COMMISSIONERS JOURNAL
30 1967-1969

TULSA COUNTY

MONDAY, AUGUST 21, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 p.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following Resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same. Provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY COUNTY HEALTH FUND LEVY

25	Southwestern Bell Telephone	Service	$ 11.90

1966-1967 CITY COUNTY HEALTH FUND LEVY

1023	Industrial Uniform & Towel	Mops	$ 7.00
1028	N-V Tire Co.	Fullcaps	67.10
1009	Parke-Davis & Co.	Cotton Balls	76.00
1036	Xerox Corporation	Billable Units	95.58
1038	The Gas Service Co.	Service	3.69

CITY COUNTY CIVIL DEFENSE FUND

1421	Patt McElwain	Salary	$ 74.51

1965-1966 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

4935	Hudgins, Thompson, Ball & Assoc.	Contract	$ 3,000.00

1966-1967 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

4936	I M B Corporation	Supplies	$ 16.50
4937	Masoner's	Tape	3.75
4938	Masoner's	Tape	7.10
4939	Tulsa Camera Center	Supplies	115.00

1967-1968 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

4941	Masoner's	Negatives & Plates	$ 22.50
4940	Masoner's	Plate	7.50
4942	Oil Capital Reproduction Co.	Ink	6.15
4943	Oil Capital Repeoduction Co.	Paper	11.13
4944	Sand Springs Leader & Times	Subscription	4.75
4945	Triangle Blue Pring & Sply	Film	5.17
4946	Triangle Blue Print & Sply	Supplies	8.85
4947	J. D. Young Co., Inc.	Film	43.30
4950	The American Institute of Planners	Registration Fees	115.00
4951	Central Printing Company	Supplies	160.00
4952	Certain-Teed Products Corp.	Book	5.00
4953	Hudgins Thompson Ball& Assoc.	Contract	7,100.00
4954	Glenna Lawrence	Supplies	199.71
4955	Michie Company	Book	15.00
4956	Ross-Martin Company	Management Service Forms	80.80
4957	Xerox Corporation	Rental	49.00

CITY COUNTY LIBRARY DEPOSITORY FUND

1393	R. R. Bowker Co.	Book	$ 14.95
1394	Choice	Book	5.00
1395	Doubleday & Company, Inc.	Books	87.44
1396	Everybody's Press	Book	10.00
1 1397	Hendricks House, Inc.	Book	8.40
1398	Genealogical Publishing Co.	Books	27.75
1399	B. Klein & Co.	Book	15.40
1400	University of Pennsylvania Press	Book	7.80
1401	Franklin Watts, Inc.	Books	14.85
1402	International Film Foundation	Film	275.00
1403	Arkham House	Books	24.80
1404	Chambers Record Corp.	Records	2,579.98
1405	Chambers Record Corp.	Records	39.36
1406	Comtemporary Films, Inc.	Films	325.00
1407	Comtemporary Films, Inc.	Film	100.00
1408	Comtemporary Films, Inc.	Film	125.00
1409	Comtemporary Films, Inc.	Film	275.00
1410	Dorrance	Books	7.41
1411	Doubleday & Company, Inc.	Books	3.57
1412	International Film Bureau Inc.	Book	225.00
1413	Jewish Publication Society	Book	5.05

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1414	Lesser Enterprises, Inc.	Film	$ 200.00
1415	New York Graphic Society Ltd.	Books	273.00
1416	Film Center, Inc.	Rental	375.50
1417	Hertzberg New Method, Inc.	Books	20.81
1418	Lesser Enterprises, Inc.	Film	175.00
1419	A. S. Barnes	Books	16.46
1420	Crown Publishers, Inc.	Books	18.30
1421	Dodd, Mead & Co.	Books	6.42
1422	Doubleday & Co., Inc.	Books	290.34
1423	Farrar, Straus & Giroux, Inc.	Books	10.98
1425	Prentice Hall, Inc.	Books	136.13
1426	Prentice Hall, Inc.	Books	41.50

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 21st day of August, 1967.

Facsimile Signatures Affixed By:

Chairman

Member

Member

ATTEST:

Clyde Winterringer, County Clerk

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 19 (County Clerk's Misc. File No. 74610) by Cummins Construction Company for North Peoria Project SU-1075(1)CS in the amount of $25,725.68. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Lease Agreement (County Clerk's Misc. File No. 74611) with Nicholas C. Costa for two-year lease of restaurant, canteen and concessions at LaFortune Park for a rental fee of eight percent of volume of all business transacted; and, Chairman be authorized to sign same. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract (County Clerk's Misc. File No. 74612) between Planning Commission and City of Tulsa for staff services to Board of Adjustment for fiscal year 1967-1968; and, Chairman be authorized to sign same. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 74613) by Oklahoma Natural Gas Company for permission to install 2-inch pipe line on West side of Rockford Avenue in Hollis Martin Addition, North of Jenks, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve expenses not to exceed $94 for Glen T. Holmes, Chief Electrical Inspector, to travel to Des Moines, Iowa, September 11 through 13, 1967. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve expenses not to exceed $250 for Bryan Rayburn, City-County Library employee, to travel to Detroit, Chicago and Cleveland, September 4, 1967. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following for City-County Library: A. B. Park to be paid $633.12 for month of August, 1967; part-time appointment of Gail Bassham at $201.50 monthly effective August 16, 1967; appointments of Floyd Grant effective August 14, 1967 and Mary Haley effective August 21, 1967 at $403 monthly each; Mary Quade at $242 monthly effective August 11, 1967, Sandra Groh at $428 monthly effective August 21, 1967 and Norma Barber at $308 monthly effective August 23, 1967; resignations of Dana Collier, Donna Harrell, John Laughlin and Annie Oakley effective August 31, 1967, Louise Fink and Patricia

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City-County Library Personnel Action (Continued)

Moubry effective August 23, 1967, Cynthia Guy and Marilyn Randall effective August 18, 1967, Anne Hug effective August 25, 1967, Kay Pope effective August 7, 1967, Marilyn Shackelford effective August 15, 1967, Judith Stevenson effective August 11, 1967, Brooksie Sylvan effective September 5, 1967, William Wagner effective August 22, 1967 and Judy Waters effective July 31, 1967; change in status to part-time effective September 1, 1967 for following: Sue Atwater, Dianne Dierkes, Keith Edwards, Jean McAskill, Mary Quade and Linda Thomas, all at $121 monthly, Marsha Edmonds at $126.50 monthly, Louise Lonergan at $200.25 monthly, J. W. Ryan, Jr. at $162 monthly; Pirrko Lackey at $266.25 monthly, all effective August 1, 1967 and Alexandra Mross at $60.50 monthly effective August 21, 1967; change in status to full-time for Gail Bassham effective September 1, 1967 and Evelyn Westmoreland effective August 1, 1967 at $403 monthly each and Alexandra Mross at $242 monthly effective August 7, 1967; lay off of Nanci Gerwiner effective August 31, 1967 and Margaret Predl effective August 1, 1967; salary increases for Jimmie Lee to $181.50 monthly and Fred Neighbors to $462 monthly, both effective August 1, 1967; and, salary decreases for Mary Brown to $121 monthly effective September 1, 1967 and Jimmie Lee to $60.50 monthly effective August 14, 1967. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve expenses not to exceed $17.50 for employee of Civil Defense to travel to Norman, Oklahoma, August 27 through 29, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, that request for salary increases from City-County Health Department be tabled for further study. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve salary increases for City-County Health personnel effective August 1, 1967, in accordance with salary scale submitted (County Clerk's Misc. File No. 74619). Upon roll call, Commissioners Newhouse and Wamsley voted Aye, Commissioner Atkinson voted Nay. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve transfers, Department of Public Welfare (SU), $20,000 and General Government (R), $59.85. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve July, 1967 reports of County Sheriff (County Clerk's Misc. File No. 74620) and District Court Division (County Clerk's Misc. File No. 74621). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following for County Sheriff's office: part-time appointment of Harvey Newberry at $1.50 hourly effective August 7, 1967; appointment of Charles Corbin at $484 monthly effective August 11, 1967; salary increase for Roy Kirkland to $545 monthly effective September 1, 1967 and resignation of Lozier Brown effective August 1, 1967. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve salary increases effective August 1, 1967 for County Agent's office as follows: Alta Durham, $390; Gladys Logue, $394; Paul Mitchell, $375; Charlene Nichols, $304; Velma Sexton, $265; Robert Sheets, $479; John Stogner, $534; Lottie Tate, $360; Jerry Ward, $306 and Ray Zimmerman, $442. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve salary increase for Lila McLearan to $365 monthly effective August 15, 1967 in County Court. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of R. H. Southern at $130 monthly effective August 10, 1967 in County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept resignations of Ruth Neeves and Alexander McNeely effective September 1, 1967 and Mildred Olds effective August 18, 1967 in County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of Harold Watson and Phelps Hemphill at $1.70 hourly each, both effective August 16, 1967 in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of David Clapp at $1.40 hourly effective August 18, 1967 and Bill Cravens and Lawrence Wilson at $1.50 hourly each, both effective August 21, 1967, and resignation of Everett York effective August 17, 1967 at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of David Coffman effective August 10, 1967 and Clifford Fleming effective August 6, 1967 at $1.90 hourly each, and resignations of Patrick Henry effective August 6, 1967 and James Smith effective August 5, 1967 at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Patt McElwain at $385 monthly effective August 10, 1967 to replace Sharon Colbert who worked one day only, and resignation of Anne Whitworth effective August 15, 1967 for Civil Defense. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve salary increases for four machine operators to $390 monthly and Drainage Commissioner to $600 monthly effective August 1, 1967 for Drainage District 12. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve salary increase for Drainag e Commissioner to $550 monthly effective August 1, 1967 and increase in retainer fee for Robert Rizley, Attorney, to $50 monthly effective July 1, 1967 for Drainage District 13. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Report on Sale of Houses sold at public auction August 11, 1967 in the total amount of $13,870.50; and, Chairman be authorized to execute Bills of Sale on same. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Archie Hinds and Rudolph Roberts at $445 monthly, Nanci Layton at $310 monthly and Patrick Dargis at $178 monthly, all effective August 1, 1967 for City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve increase in expenses to $400 for Dr. Cecil Jacobs, City-County Health, to travel to Daytona Beach, Florida. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that 1967-1968 General Fund Claims #186 be Disallowed in the amount of $34.80 and approved in the total amount of $34.80, #254 be Disallowed in the amount of $71.79, and #507 be Disallowed in the amount of $11.54 and approved in the total amount of $112.11. Upon roll call, motion carried.

Moved by Commissinner Wamsley, seconded by Commissioner Newhouse, that claims be and the same are hereby approved for payment; and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

MONDAY, AUGUST 21, 1967

1967-1968 GENERAL FUND

445	McRoberts-Lane Drug Co.	Drugs	$ 409.91
510	Harvard Hills Mower Service	Parts	23.54
511	Swift Co.	Meat	167.84
512	Tulsa Paper Co.	Supplies	32.47
513	Public Service Co.	Service	2,033.10
514	Southwestern Bell	Service	2,618.18
515	Eagle Tent & Awning Co.	Flag	13.59
516	Plumbers Supply Co.	Supplies	2.49
517	Southwestern Bell	Service	22.65
518	T. L. Cook	Groceries	33.00
519	Safeway Stores	Groceries	432.00
520	Claude Bailey	Custodian	5.00
521	Tulsa Linen Service Co.	Service	3.00
522	Red Bird Mower Supply	Tires, Services	26.42
523	Southwestern Bell	Service	27.03
524	Dorothy Hall	Salary	60.00
525	Southwestern Bell	Service	20.40
527	Tulsa County News	Publication	420.67
530	Roto-Rule Co.	Roto-Rule	19.25
531	Bradley's Lock & Safe Service	Keys	3.40
533	Cain's Coffee Co.	Supplies	105.14
534	Oklahoma State Highway Dept.	Books	20.00
535	Tulsa Linen Service	Service	3.00
536	Tulsa Motor Vehicle Agency	License, Title	26.40
539	M. D. Associates	Services	620.00
540	Hillcrest Medical Center	Hospitalization	6,985.50
541	Hillcrest Medical Center	Out-Patients	17.80
542	Hillcrest Medical Center	Emergency	24.00
543	Parke, Davis & Co.	Drugs	37.91
544	Rhodes Printing Co.	Labels	62.97
545	Roche Laboratories	Drugs	183.50
546	Wyeth Laboratories	Drugs	108.44
547	Tulsa Daily Legal News	Publication	2.46
548	Tulsa Daily Legal News	Publication	6.12
549	B-K Fruit Co.	Groceries	7.44
550	Robert Erdwin	Eggs	5.00
551	Glencliff Dairies	Groceries	12.02
552	Public Service Co.	Service	169.85
553	Rainbo Baking Co.	Bread Supplies	8.22
554	Rhodes Printing Co.	Supplies	14.00
555	Sam's Food Store	Groceries	16.68
556	Tulsa Daily Legal News	Publication	3.52
557	Tulsa Daily Legal News	Publication	3.92
558	Utilities Service Division	Service	79.37
559	J. A. Blackwood Co.	Supplies	158.20
560	IBM Corporation	Rental	69.00
561	IBM Corporation	Rental	48.33
562	Southern Rubber Stamp Co.	Stamps	3.40
563	Tayloe Paper Co.	Supplies	115.44
564	Sally Martin	Salary	157.25
566	Triangle Blue Print & Supply	Supplies	34.08
567	Triangle Blue Print & Supply	Supplies, Labor	13.25
568	Una Hunt	Salary	131.25
569	Harvey Newberry, Jr.	Salary	18.00
570	John Prescott	Salary	24.00
571	Bob Clark	Travel	9.80
572	W. R. Lattimore	Travel	13.00
573	Arthur Lee	Travel	10.40
574	Wayne Martin	Travel	19.70
575	Wayne Martin	Travel	13.00
576	Bill Raiford	Travel	13.80
577	Mack Perkins	Travel	16.80
578	Mack Perkins	Travel	13.00
579	Jerry Quinton	Travel	41.70
580	Robert Randolph	Travel	21.80
581	W. A. Raiford	Travel	18.00
582	Jack Schooley	Travel	19.90
583	Southwestern Bell	Service	19.19
584	Southwestern Bell	Service	15.95
585	Tulsa Linen Service	Service	11.50
586	Tulsa Linen Service	Service	6.00
587	Western Union Telegraph Co.	Service	38.28
588	James Hudson	Salary	94.50
589	M. D. Associates	Calls	418.00
186	Addressograph-Multigraph Corp.	Ribbons	34.80
507	Hilton's 66 Service	Gasoline	112.11

1966-1967 GENERAL FUND

10143	Wittek Golf Range Supply	Furnishings, Supplies	$ 1,598.20
10203	T. L. Cook	Groceries	54.00
10204	General Electric Co.	Master Mobiles	6,396.00
10205	Public Service Co.	Service	351.97
10206	Public Service Co.	Service	8.00
10207	CF& I Steel Corporation	Roebling	35.28
10208	Safeway Stores	Groceries	160.00
10209	Olivetti Underwood Corp.	Service	9.25
10210	Oklahoma Natural Gas	Service	7.43

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1966-1967 GENERAL FUND (continued)

10211	Dan P. Scott & Sons, Inc.	Safe	$ 177.21
10212	Blue Flame Propane Co.	Rental	1.00
10213	Blue Flame Propane Co.	Rental	1.00
10214	Wittek Golf Range Supply	Playground Equipment	1,919.50
10215	Southwestern Bell	Service	2.22
10216	Modern Bindery	Binding	1,760.30
10217	Amulco Asphalt Co.	Asphalt	1,226.83
10218	Anchor Stone Co.	Limestone	3,874.17
10219	McPherson Brothers Transports	Supplying, Hauling	3,412.32
10220	Mid Continent Concrete Co.	Concrete	212.75
10221	Oklahoma Natural Gas	Service	7.45
10222	Jatasco, Inc.	Pipe	751.79
10223	Xerox Corporation	Copies	116.00
10224	IBM Corporation	Transportation	15.75
10225	Tayloe Paper Co.	Envelopes	205.06
10226	Empire Construction	Estimate	18,780.50
10227	Bill Doenges Ford	Truck	7,817.76
10228	Fred Jones Ford	Pickup	1,458.47
10229	Rhodes Printing Co.	Supplies	256.85

1967-1968 T-CASH FUND - UNRESTRICTED

144	McCutchen's Radiator Service	Repairs	$ 21.00
148	Burk Euclid, Inc.	Mats	37.93
149	Southwestern Bell	Service	53.60
150	Big Three Industrial Gas & Equip.	Oxygen	14.64
151	Bradley Chevrolet	Parts	19.45
152	City Finance Dept.	Maintenance	20.00
153	Crager Ford Tractor Co.	Parts	84.61
154	Crager Ford Tractor Co.	Parts	31.31
155	Crager Ford Tractor Co.	Parts, Labor	38.21
156	Crager Ford Tractor Co.	Parts	37.23
157	Crager Ford Tractor Co.	Parts	53.38
158	Crager Ford Tractor Co.	Parts	22.80
159	Crager Ford Tractor Co.	Parts	5.07
160	Crager Ford Tractor Co.	Parts	143.70
161	Flasher Company	Rental	16.00
162	Moore Oil Co.	Oil, Grease	105.40
163	Standard Motor Supply	Batteries, Acid	86.32
164	Standard Motor Supply	Batteries	32.07
165	Sunray DX Oil Co.	Gasoline	813.46
166	Tulsa Screw Products	Supplies	3.56
167	Tulsa Screw Products	Supplies	4.78
170	Arc-Angel Welding Shop	Welding	34.00
171	City Finance Dept.	Maintenance	25.00
172	Dawson Linen Service	Service	5.00
173	Goodwill Cafe	Meals	10.90
174	Goodwill Cafe	Meals	12.63
175	Goodwill Cafe	Meals	10.20
176	Goodwill Cafe	Meals	13.64
177	Marshall Supply & Equip. Co.	Carbo Wheels	8.55
178	McCasline Recapping Co.	Repairs	7.50
179	McCasline Recapping Co.	Repairs	7.50
180	Midwestern Engine & Equip. Co.	Air Compressor	83.90
181	Mill Creek Lumber & Supply	Stakes	4.00
182	Miller Equipment & Mfg. Co.	Hose	2.35
183	Morrison Plumbing Co.	Repairs	58,83
184	Stewart Jeep Co.	Parts	10.24
185	Swan Saw Service & Supply	Services	6.00
186	Tulsa Screw Products	Supplies	2.00
187	Empire Construction Co.	Change Order	2,874.02
189	Bill Doenges Ford	Parts	34.93
190	Exchange Auto Electric	Rebuild Parts	13.25
191	Goodyear Service Stores	Recaps	47.68
192	Industrial Uniform & Towel Supply	Service	2.25
193	Industrial Uniform & Towel Supply	Service	2.25
194	W. D. Moore Co.	Parts, Labor	33.05
195	Oklahoma Janitor Supply	Supplies	26.45
196	Standard Plumbing Co.	Material, Labor	17.00
197	Texas Industrial Fastener Co.	Bolt	34.75
198	Tulsa Screw Products	Supplies	4.31
199	Baxter Supply	Hydrometer	33.30
200	Red Bird Mower Supply	Parts	10.25
201	U-S Enameling Co.	Signs	203.08
188	Allied Bearings Supply	Supplies	3.98

1966-1967 T-CASH FUND - UNRESTRICTED

1452	Standard Industries	Fill	$ 79.86
1453	Standard Industries	Screenings	25.77
1454	Standard Industries	Fill	10.00
1455	Standard Industries	Fill	48.08
1456	Sunray DX Oil Co.	Gasoline	906.64
1457	American Trailers	Parts	10.56

1966-1967 "2-T" RESTRICTED CASH FUND

124	Chandler Materials Co.	Stone Sand	$ 180.33
125	Chandler Materials Co.	Screenings	1,254.45
126	Chandler Materials Co.	Stone Sand	212.80

MONDAY, AUGUST 21, 1967

1965 ROAD BOND FUND

12	Floyd Watts	Auctioneer	$ 150.00

1963 ROAD BOND FUND

1033	Eunice Ryan	Right-of-Way	$ 12,440.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meeting held August 14, 1967 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, AUGUST 28, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following Resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same. Provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

26	Industrial Uniform & Towel Supply	Supplies	$ 27.85
27	ABC Rentals, Inc.	Rental	4.50
28	Robert Anderson	Treatments	18.00
29	Bixby Telephone Co.	Service	19.17
30	Fox Vliet Drug Co.	Drugs	7.12
31	Home Service Club	Vaccine	3.50
32	Russell L. Magee & Associates	Fee	3,917.36
33	Oklahoma Natural Gas Co.	Service	4.50
34	Skiatook Utilities	Service	44.29
35	Tulsa Linen Service Co.	Service	6.15

1966-1967 CITY-COUNTY HEALTH FUND LEVY

1039	ABC Rentals, Inc.	Rental	$ 14.00
1040	ABC Rentals, Inc.	Rental	14.00
1041	Robert Anderson	Treatment	6.00
1042	Bixby Telephone Co.	Service	17.08
1043	Blue Flame Propane	Propane	4.50
1044	Gibble Gas	Gasoline	2.50
1045	J. C. Hamilton	Batteries	72.18
1046	Fred Jones Ford	Parts	90.70
1047	Fred Jones Ford	Mirrow	2.45
1048	Lederle Lab	Vaccines	49.03
1049	McKesson Robbins	Vaccines	20.68
1050	Scientific Products	Centrifuge	195.00
1051	Dan P. Scott & Sons, Inc.	Supplies	88.28
1052	Standard Parts Co.	Parts	6.19
1053	Tudor's Machine Shop & Auto Parts	Parts, Labor	195.45
1054	Tulsa Paper Co.	Supplies	12.08
1055	Clint Watts Glass	Glass	1.98
1056	Xerox Corporation	Billable Units	67.90

MONDAY, AUGUST 28, 1967

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

138	Health Depository	Payroll	$ 1,012.00
139	Engler Photo	Adapters	55.56

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

35	Barbara Hagist	Travel	$ 54.35
36	Elva Harmon	Travel	1.10
37	Edward Miller	Travel	9.35
38	Edward Miller	Travel	90.44
39	Netherland-America Foundation	Services	377.20
40	Abdo Center, Inc.	Rent	496.50
41	All Electric Co.	Supplies	20.00
42	American Library Association	Books	3.38
43	Auto Battery Rebuilding	Supplies	27.10
44	Bixby Telephone Co.	Service	7.50
45	M. O. Blood Co.	Repairs	12.50
46	M. O. Blood Co.	Film	230.00
47	Brainerd Chemical Co.	Supplies	61.95
48	Brawley Rents, Inc.	Rental	55.00
49	City of Collinsville	Services	40.78
50	Charles T. Clark Co.	Supplies	73.20
51	Charles T. Clark Co.	Supplies	92.20
52	Commercial Janitor Service	Services	4,899.00
53	Cook Paint & Varnish Co.	Ladder	21.95
54	Farm & Ranch Supply	Supplies	83.05
55	Financial World	Subscription	5.00
56	Gates Hardware & Supply	Supplies	57.82
57	General Telephone Co.	Service	18.30
58	W. A. Grainger, Inc.	Supplies	14.73
59	Orville Griffin	Rent	400.00
60	Hopkins Photography Co.	Photographs	118.75
61	Indian Lock & Key	Keys	6.65
62	IBM Corporation	Rental	179.00
63	Jones-Newby Supply Co.	Supplies	8.70
64	Jones-Newby Supply Co.	Supplies	31.02
65	Nezera Koury	Rent	138.00
66	Mechanical & Electrical Equip. Co.	Supplies	20.30
67	Mid-West Debate Bureau	Books	4.50
68	Moody's Investor Service	Books	75.00
69	R. C. Moore	Rent	165.00
70	Moulder-Oldham Co.	Supplies	37.62
71	Odd Fellows Lodge #540 of Jenks	Rent	73.50
72	Oklahoma Lighting Distributors	Supplies	202.49
73	Oklahoma Lighting Distributors	Supplies	58.29
74	Oklahoma Natural Gas Co.	Service	3.25
75	Oklahoma Natural Gas Co.	Service	13.25
76	Pine & Harvard Corporation	Rent	268.00
77	Plumbers Supply Co.	Supplies	4.64
78	Plumbers Supply Co.	Supplies	20.19
79	Pittsburgh Plate Galss Co.	Paint	4.21
80	Rochester Photo Supply	Supplies	29.77
81	Southwestern Bell	Service	1,077.55
82	Tayloe Paper Co.	Supplies	10.10
83	Tulsa Linen Service	Service	6.00
84	Chalmers R. Wood Co.	Casters	19.98
85	Seminole Hills Shopping Center	Rent	870.66
86	C. B. Sherrill	Rent	105.00
87	Southern Hills Center, Inc.	Rent	426.50
88	Wait Mfg. & Marine Sales Co.	Supplies	5.00
89	J. D. Young Co.	Paper	60.16
90	Xerox Corporation	Toner	565.50

1966-1967 CITY-COUNTY LIBRARY FUND LEVY

1637	American Library Association	Books	$ 18.90
1638	Acme Freight, Inc.	Freight	9.43
1639	City of Bixby	Service	2.50
1640	M. O. Blood Co.	Repairs	2.50
1641	City of Broken Arrow	Service	8.94
1642	City of Tulsa	Service	235.62
1643	The Gas Service Co.	Service	1.83
1644	Helen Gordon	Drapes	40.00
1645	Commodity Research Bureau	Books	17.95
1646	Doubleday & Co.	Books	21.93
1647	Hertzberg New Method, Inc.	Books	28.43
1648	Library of Congress	L. C. Cards	67.37
1649	Marquis - Who's Who, Inc.	Books	22.95
1650	Moore Correll Subscription Agencies	Subscription	50.00
1651	Motter Bookbinding Co.	Binding	286.65
1652	Motter Bookbinding Co.	Binding	26.02
1653	Motter Bookbinding Co.	Binding	341.53
1654	Motter Bookbinding Co.	Rebinding	316.99
1655	Motter Bookbinding Co.	Binding	649.74
1656	National Register Publishing Co.	Books	59.50
1657	Newspaper Printing Corp.	Microfilm	22.89
1658	Rand McNally & Co.	Books	3.86
1659	Society of Petroleum Eng. of AIME	Books	3.00
1660	Oklahoma Gas & Electric Co.	Service	136.99
1661	Oklahoma Natural Gas Co.	Service	3.49

MONDAY, AUGUST 28, 1967

1966-1967 CITY-COUNTY LIBRARY FUND LEVY (continued)

1662	Oklahoma Natural Gas	Service	$ 44.13
1663	Public Service Co.	Service	3,991.75
1664	Bryan Rayburn	Reimbursement	54.77
1665	Scott-Rice Co.	Supplies	237.24
1666	R. H. Siegfried Co.	Insurance	5,194.00
1667	Skiatook Utilities	Services	53.32
1668	Southwestern Bell	Service	106.71
1669	Town of Jenks	Service	4.50
1670	Union Gas System, Inc.	Service	1.87
1671	Xerox Corporation	Rental	1,067.72
1672	Xerox Corporation	Rental	261.59

CITY-COUNTY CIVIL DEFENSE FUND

1423	Sharon Colbert	Salary	$ 12.42
1424	G. F. Crosser	Travel	7.49
1425	Vernon Jones	Travel	22.54
1426	Apache Circle, Inc.	Rent	236.00
1427	Engineers Society of Tulsa, Inc.	Address Envelopes	4.03
1428	Fields-Downs Randolph Co.	Supplies	4.79
1429	Fields-Downs Randolph Co.	Supplies	5.19
1430	Fields-Downs Randolph Co.	Supplies	6.93
1431	Fields-Downs Randolph Co.	Upholstering	187.62
1432	Southwestern Bell	Service	6.45
1433	Southwestern Bell	Service	12.90
1434	Southwestern Bell	Service	5.01
1435	Southwestern Bell	Service	83.95
1436	Western Union Telegraph Co.	Service	30.15
1437	John Wilson	Mileage	100.00

TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

4924	Community Planning Associates	Project P-61	$ 2,500.00
4949	Charles Bruning Co.	Drafting Machines	147.08
4957	TMAPC	Payroll	9,490.25
4958	Hudgins, Thompson, Ball & Assoc.	Contract	1,050.00
4959	Brix, Inc.	Supplies	9.90
4960	IBM Corporation	Ribbons	8.74
4961	Masoner's	Supplies	4.50
4962	Masoner's	Project TS-1	9.50
4963	Oil Capital Reproduction Co.	Ammonia	5.00
4964	Rochester Photo Supply	Processing	17.86
4965	Sage Publications	Subscription	12.00
4966	Scott-Rice Company	Minute Books	112.50
4967	Scott-Rice Company	Supplies	51.16
4968	Scott-Rice Company	Supplies	48.36
4969	Tulsa Camera Record Co.	Film	9.36

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 28th day of August, 1967.

Facsimile Signatures Affixed By:

Lacey J. Stout

Chairman

ATTEST:

Member

Clyde Winterringer

Clyde Winterringer, County Clerk

Member

Pursuant to notice duly given, bids for One Jacobson Gasoline Tractor for LaFortune Park were received and opened, the bidders being three in number were as follows:

	Amount	Trade-In	Total
Nick Knott Turf Equip. Co.	$7,425.00	$1,485.00	$5,940.00
Williams Service & Supply	7,450.00	1,350.00	6,100.00
Paul Blakeney Company	7,425.00	1,200.00	6,225.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent and the County Engineer for compilation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Agreement (County Clerk's Misc. File No. 74635) between Planning Commission and Holway Engineers, Inc., Black and Veatch Consulting Engineers and Wheeler and Associates for the commencement of Phase I of Water and Sewer Study, Project No. Oklahoma P-61. Upon roll call, motion carried.

MONDAY, AUGUST 28, 1967

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Settlement Agreement (County Clerk's Misc. File No. 74636) between Planning Commission and Williams' Brothers Company whereby Planning Commission terminates lease of office space in Kennedy Building. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Agreement with Oklahoma State University Cooperative Extension Service for fiscal year 1967-1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Agreement (County Clerk's Misc. File No. 74368) with Sinclair Pipe Line Company for lowering and encasement of pipe line in connection with West 21st Street Widening, Project SU-946(2)C. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Agreement (County Clerk's Misc. File No. 74369) with Mid-Continent Pipe Line Company for adjustments of four oil pipe lines in connection with West 21st Street Widening, Project SU-946(2)C. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 74641) by Oklahoma Natural Gas Company for permission to parallel and cross 71st Street South between Garnett Road and 145th East Avenue with 1- and 2-inch pipe line. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and adopt Resolution (County Clerk's Misc. File No. 74642) authorizing District Attorney institute eminent domain proceedings for Gilcrease Drive right-of-way of land lying in the West 1/2 West 1/2 Southwest 1/4, Southeast 1/4 Northwest 1/4 of Section 20, Township 20 North, Range 13 East, fully described in Resolution, from Jessie O. and Margie C. Burns. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that amendments to Washington National Hospitalization Insurance Policy be approved effective July 1, 1967. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that Opinion from District Attorney (County Clerk's Misc. File No. 74644) dated August 25, 1967 concerning which account the purchase of traffic signs should come from be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for 100 Tons Fertilizer for LaFortune Park, said bids to be opened September 11, 1967 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve salary increase for James Fransein to $775 monthly and resignation of Ainslie Perrault, Jr., both effective September 1, 1967 in District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve part-time appointment of Calvin York at $1.50 hourly effective August 6, 1967 and salary increase for Arthur Lee to $534 monthly effective September 1, 1967 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Geraldine DeLassus at $300 monthly effective August 28, 1967 and resignation of Gerald Hanks effective August 31, 1967 in County Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve part-time appointment of Betty Miller at $160 monthly effective August 21, 1967 in School Superintendent's office. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Robert Locke, Jr. at $450 monthly effective September 6, 1967 and resignation of Barry Epperson effective September 5, 1967 in County Court. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Creagor Easton as Superintendent at $650 monthly effective August 1, 1967 in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that Cecil Lofton be transferred from Highway District 3 to Highway District 2 as Assistant Superintendent at $550 monthly effective September 1, 1967. Upon roll call, motion carried.

Moved by Commissioner Newhouse, that request from Purchasing Department for salary increases be held; and, that this Board meet in executive session on Wednesday, August 30, 1967 to discuss needed pay adjustments for all departments under jurisdiction of County Commission. Motion seconded by Commissioner Atkinson with the stipulation that petition signed by Highway District 1 employees requesting 10% salary increases be filed. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept resignation of Margaret Cowles effective August 4, 1967 in Probation Office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following for City-County Health: appointments of Billy Keener at $655 monthly effective August 14, 1967, Pam McArdle at $355 monthly, Pat Davidson at $550 monthly, Mary Bates at $540 monthly, Jeanette Corbbrey and Australia Hopson at $310 monthly, Bobby Hutchinson, Wanda Keaton, Maureen Kilpatrick, Gwendolyn Pettie, Olease Burris, Martha Fowler, Delpha Mitchell and Donnis Tharp at $325 monthly, Ruby Guyton and Mary McQueen at $405 monthly, Joe Sifers at $600 monthly, Drs. Richard Barbee, William Benzing, Walter Brown, Walter Gary, George Kamp, John Kauth, Donald Mauritson, Lucien Pascucci, Simon Pollack, John Ritan and Harold Vinson at $200 monthly, and Drs. Robert Endres, Delmer Gheen, B. J. Maguire, Walter Sethney and Hugh Spencer at $50 monthly; and, salary increase for Patrick Dargis to $244 monthly, all effective August 1, 1967. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file July, 1967 report of County Commission (County Clerk's Misc. File No. 74658). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 74659) as allocated by the County Treasurer in the total amount of $15,388.73. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $56,123.58; "2-T" Restricted Cash Fund, $27,418.49 and "4-T" Restricted Cash Fund, $21,377.02. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Transfers, Superintendent of Schools, $100.00; and, General Government, $150.00 and $655.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Agreement (County Clerk's Misc. File No. 74640) with OKAN Pipe Line Company for adjustments of oil pipe lines and vent pipes in connection with West 21st Street Widening, Project SU-946(2)C. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that 1967-1968 General Fund Claim #723 be Disallowed in the amount of $27.00 and approved for $253.72, 1967-1968 T-Cash Fund Claim #215 be Disallowed, following claims be Held: 1967-1968 General #705, 1966-1967 General #10237 and 10238, 1967-1968 T-Cash #212 and 1967-1968 Library #91; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue Warrants covering same. Upon roll call, motion carried.

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1967-1968 GENERAL FUND

590	E. R. Squibb & Sons	Drugs	$ 68.26
591	Upjohn Company	Drugs	160.40
592	Wyeth Laboratories	Drugs	65.86
594	Hale Halsell	Groceries	145.35
595	Martin Wholesale Co.	Groceries	69.96
596	Sunshine Buscuit Co.	Groceries	35.07
597	Tulsa Produce	Groceries	25.25
598	Sigma, Inc.	Chlorinator	195.00
599	State Examiner & Inspector Fund	Reimbursement	4,911.39
600	Dan P. Scott & Sons, Inc.	Punch	5.27
601	Sanders Welding	Welding	5.00
602	J. A. Blackwood Co.	Supplies	17.35
603	Dan P. Scott & Sons, Inc.	Supplies	45.73
604	Addressograph-Multigraph	Inspection	98.13
605	Int'l. Assoc. of Assessing Officers	Subscription	20.00
606	Pitney-Bowes, Inc.	Inspection	32.00
607	Scott-Rice Company	Supplies	117.71
611	Parker Office Supply	Supplies	28.12
613	M. D. Associates	Services	100.00
614	Public Service Co.	Service	208.78
616	Dale Carter Lumber Co.	Supplies	18.00
617	Standard Parts	Oil Can	9.28
618	Williams Service & Supply	Parts, Labor	25.14
619	Williams Service & Supply	Belts	11.48
620	Christia Butler	Trip	34.15
621	James Campbell	Trip	30.20
622	Edna Eaton	Trip	50.25
623	Katherine Einsporn	Trip	32.90
624	Frank Fergus	Trip	32.75
625	Jeane Fitts	Trip	31.65
626	Earle Horton	Trip	32.85
627	Ronald Mook	Trip	57.00
628	Robert Oyler	Trip	32.35
629	K. L. Scott	Trip	30.35
631	Charles Pest Control	Service	12.00
632	Odean Garrison	Trash Hauling	9.00
633	General Warehouse Corp.	Labor	105.00
634	General Warehouse Corp.	Handling & Storage	184.48
635	Southwestern Bell	Service	14.05
636	Tulsa Paper Co.	Supplies	17.96
637	Bus Terminal	Fare	8.40
638	Diehl's Foodliner	Groceries	6.00
639	Jubilee City Discount Foods	Groceries	6.00
640	Eva Kirkpatrick	Shelter	25.00
641	Nufer Grocery	Groceries	18.00
642	Mrs. R. S. Satterfield	Shelter	20.00
643	May Sharp	Shelter	12.50
644	Vern Red Bud	Groceries	6.00
645	Southwestern Bell	Service	46.16
646	Southwestern Bell	Service	33.93
648	Peggy Woods	Reimbursement	4.00
650	American Way Association	Supplies	29.00
651	Robert Erdwin	Eggs	7.50
652	Glencliff Dairies	Groceries	24.56
653	H & R Meat Co.	Meat	15.26
654	Harvard Hills Lawn Mower Repair	Tire, Tube	4.50
655	Moley Produce Co.	Groceries	3.25
656	Oklahoma Natural Gas	Service	30.20
657	Rainbo Baking Co.	Groceries	5.78
658	Safeway Stores	Groceries	20.31
659	Sam's Food Stores	Groceries	18.09
660	Tulsa Daily Legal News	Publication	8.48
661	Vaughn Chemical Co.	Granular	40.00
663	Tom Summers	Travel	42.45
664	Herbert Gibson Agency	Bond	17.00
665	Rhodes Printing Co.	Supplies	4.95
667	Cooks Paint	Supplies	13.13
668	Dan P. Scott & Sons, Inc.	Supplies	28.34
669	Scrivner Boogaart	Groceries	121.20
670	Swift & Co.	Meat	372.27
671	Tulsa County News	Publication	210.78
673	Tulsa Daily Legal News	Publication	5.92
676	Fox Vliet Drug Co.	Drugs	81.32
677	Fox Vliet Drug Co.	Drugs	354.53
678	Fox Vliet Drug Co.	Drugs	202.44
679	Fox Vliet Drug Co.	Drugs	205.97
680	Charles Pfizer & Co.	Drugs	105.13
685	Ernest Byrd	Travel	14.60
686	Ernest Byrd	Travel	41.47
687	Wesley Cole	Travel	33.70
688	Floyd Jordan	Travel	21.80
689	W. R. Lattimore	Travel	13.00
690	Arthur Lee	Travel	6.00
691	Wayne Martin	Travel	19.40
692	Charles Maybee	Travel	21.80
693	Mack Perkins	Travel	21.80
694	Claude Ryder	Travel	3.00
695	Jack Schooley	Travel	13.00
696	A. F. Thurman	Travel	21.80
697	Camera Center	Repairs	6.50

MONDAY, AUGUST 28, 1967

1967-1968 GENERAL FUND (continued)

698	Hillcrest Medical Center	Hospitalization	$ 151.00
699	Hill's Drug Ship	Prescription	1.25
700	Southwestern Bell	Service	15.80
701	Nalco Chemical Co.	Service	125.00
702	Airkem Tulsa	Solidaire	48.60
703	Anchor Paint Mfg. Co.	Roller Covers	11.04
704	Anchor Paint Mfg. Co.	Paint	6.73
706	Economy Lumber Co.	Lumber	18.17
707	Lawson Electric Supply	Wire, Lamps	68.17
708	Lawson Electric Supply	Lamps	18.76
709	Moulder-Oldham Co.	Paint	151.25
710	Nalco Chemical Co.	Supplies	238.45
711	Plumbers Supply	Augers	12.45
712	Scrivner Boogaart	Supplies	9.50
713	J. P. Shipley Trash Service	Service	60.00
714	Sunray DX Oil Co.	Solvent	16.20
715	Bradley Lock & Key	Keys	5.40
716	Crane Supply	Supplies	50.68
717	Lawson Electric Supply	Lights	3.53
718	Lawson Electric Supply	Appleton	2.06
719	Lawson Electric Supply	Lamps	54.57
720	Moulder-Oldham Co.	Towels	52.70
721	Oklahoma Janitor Supply	Supplies	54.65
722	Oklahoma Natural Gas	Service	4.35
723	Public Service Co.	Service	253.72
724	Rhodes Printing Co.	Supplies	48.50
726	Addressograph-Multigraph	Inspection	28.48
727	Eastman Kodak Co.	Prints	92.04
728	Eastman Kodak Co.	Prints	42.47
729	Reliable Wiping Cloth Co.	Towels	1.60
730	Tulsa Linen Service	Service	2.25

1966-1967 GENERAL FUND

10129	Hudgins, Thompson, Ball & Assoc.	Contract	$ 59.85
10230	Scott-Rice Co.	Pencils	3.10
10231	Scott-Rice Co.	Keypunch Desk	96.77
10232	City Utility Service	Service	10.00
10233	The Carter Corporation	Contract	11,000.00
10235	Herd Equipment Co.	Generator Plant	495.00
10236	Clint Watts Glass	Glass, Labor	26.52
10239	W. R. Grace & Co.	Fertilizer	373.40
10240	Scott-Rice Co.	Binder	5.87
10241	Oklahoma Natural Gas	Service	1.82
10242	Diehl's Foodliner	Groceries	6.00
10243	Vern Red Bud	Groceries	24.00
10244	Washington Mfg. Co.	Clothing	2,780.52
10245	Dictaphone Corporation	Maintenance	310.00
10246	Bradley's Lock & Safe Service	Change Combination	10.00
10247	Oklahoma Natural Gas	Service	3.85
10248	Dan P. Scott & Sons, Inc.	Chair	70.84
10249	IBM Corporation	Typewriter	443.50
10251	Olivetti Underwood Corp.	Maintenance	37.18
10252	Public Service Co.	Service	109.51
10254	Nick Knott Turf Equip. Co.	Lawn Sweeper	339.30
10255	Southwestern Bell	Service	1.52
10256	King Metal Products	Partition	429.00
10257	Eastman Kodak Co.	Reader	521.50
10258	IBM Corporation	Roller	17.25

1967-1968 T-CASH FUND - UNRESTRICTED

202	Sunray DX Oil Co.	Gasoline	$ 5,272.54
203	Tulsa Motor Vehicle Agency	Tag, Title	7.80
206	Big Three Industrial Gas & Equip.	Oxygen	11.74
207	Continental Oil Co.	Motor Oil	172.05
208	Ranch House Cafe	Meals	9.50
209	Bill Doenges Ford	Voltage Regulator	7.33
210	Bill Doenges Ford	Water Pump	10.05
211	Bill Doenges Ford	Carburetor Kit	3.15
212	Elder Paint & Wallpaper	Spray Paint	17.16
214	Gates Hardware & Supply	Bolt	1.33
216	Don R. Hinderliter, Inc.	Compressor Springs	7.15
217	McPherson Brothers Transports	Supply, Haul	5,258.03
218	Moore Oil Co.	Oil, Grease	48.75
219	Owasso Tag Agency	Tags, Titles	22.00
220	Public Service Co.	Service	120.79
221	Standard Parts	Parts	53.73
222	Sunray DX Oil Co.	Diesel Fuel	111.69
223	Truck Parts & Equip. Co.	Kit	43.48
224	R. A. Young & Son, Inc.	Hydrovac, Repair Kit	125.97
226	Clarence L. Boyd Co.	Parts	46.31
227	Dor-Et Mfg. Co.	Connectors	47.80
228	McPherson Brothers Transports	Supply, Haul	3,975.46
229	Midwestern Engine & Equip. Co.	Torque Rod	69.40
230	Oklahoma Natural Gas	Service	8.63
231	Otto Crowl	Contract	560.00
232	American Trailers, Inc.	Bolts, Lock	4.38
233	Flint Steel Corp.	Steel	50.60
234	Nix Supply Co.	Supplies	5.11

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1967-1968 T-CASH FUND - UNRESTRICTED (continued)

235	Red Bird Mower Supply	Mufflers	$ 1.98
236	E. C. Smith Oil Co.	Lube	16.80
237	Tulsa Rock Co.	Cr. Run	652.69
238	Tulsa Rock Co.	Cr. Run	344.69

1966-1967 T-CASH FUND - UNRESTRICTED

1458	Herd Equipment Co.	Paint	$ 2,327.00
1462	Herd Equipment Co.	Repairs	63.78

1963 ROAD BOND FUND

1034	Mansur, Steele & Assoc.	Survey Work	$ 192.90

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that minutes of meeting held August 21, 1967 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to purchase One Jacobson Gasoline Tractor for LaFortune Park , from Depository Account, from Nick Knott Turf Equipment Company, low bidder, in the total amount of $5,940. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

THURSDAY, AUGUST 31, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Acting-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Acting-Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following claims and payrolls be and the same are hereby approved, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

529	Margaret Holt	Salary	$ 450.00
538	County Clinic	Payroll	5,258.71
593	County Sheriff	Payroll	35,910.74
608	Roy Smith	Travel	125.00
609	County Assessor	Payroll	23,934.00
630	County Welfare	Payroll	5,997.00
647	District Attorney	Payroll	17,799.98
649	Juvenile Court	Payroll	18,690.83
666	Chandler Park	Payroll	1,391.45
674	Alsuma Park	Payroll	91.20
675	County Treasurer	Payroll	10,663.71
681	Court Clerk	Payroll	23,266.40
725	Tom Collins	Salary	100.00
731	Building Superintendent	Payroll	15,653.49
732	Building Superintendent	Payroll	1,275.85
733	O'Brien Northside Park	Payroll	1,155.00
734	O'Brien Northside Park	Payroll	968.80
736	Chandler Park	Payroll	1,663.20
740	John Blessing	Salary	90.00
741	Louis Levy	Salary	60.00
745	County Clerk	Payroll	16,247.75
770	Dorothy Hall	Salary	75.00
803	Geraldine DeLassus	Salary	38.71

THURSDAY, AUGUST 31, 1967

1967-1968 T-CASH FUND - UNRESTRICTED

168	Robert S. Newhouse	Travel	$ 150.00
169	Burkett H. Wamsley	Travel	150.00
204	Highway District 3	Payroll	10,035.00
205	Highway District 3	Payroll	5,125.00
225	Highway District 3	Payroll	1,148.00
239	Highway District 2	Payroll	788.80
240	Highway District 1	Payroll	11,785.00
241	Highway District 1	Payroll	1,646.70
242	Highway District 2	Payroll	16,655.00
243	David D. Atkinson	Travel	150.00

1967-1968 "2-T" RESTRICTED CASH FUND

2	Highway District 1	Payroll	$ 5,956.50

1967-1968 CITY-COUNTY HEALTH FUND LEVY

36	City-County Health	Payroll	$ 69,462.64
37	George Kamp	Readings	200.00
38	O. M. Spence	Salary	61.25

CITY-COUNTY HEALTH FUND LEVY DEPOSITORY ACCOUNT

140	City-County Health	Payroll	$ 2,425.00

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

91	Bryan Rayburn	Reimbursement	$ 184.02
34	City-County Library	Payroll	73,102.21

CIVIL DEFENSE FUND

1422	Civil Defense	Payroll	$ 1,567.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Acting Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

TUESDAY, SEPTEMBER 5, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the following Resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same. Provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

39	Acme Machine Shop	Parts	$ 6.00
40	Addressograph Multigraph	Supplies	10.65
41	Addressograph Multigraph	Supplies	63.55
42	American Academy of Pediatrics	Supplies	2.00
43	Center Chemical Company	Supplies	143.78
44	Chandler Materials Co.	Maltese Cross	8.40
45	City Utility Service	Service	7.00

TUESDAY, SEPTEMBER 5, 1967

1967-1968 CITY-COUNTY HEALTH FUND LEVY (continued)

46	East Side Lumber Co.	Supplies	$ .99
47	East Side Lumber Co.	Supplies	46.22
48	Farm & Ranch Supply Co.	Supplies	6.67
49	Farm & Ranch Supply Co.	Thermometers	11.64
50	Farm & Ranch Supply Co.	Supplies	2.16
51	Hach Chemical Co.	Supplies	65.62
52	J. C. Hamilton Co.	Battery, Labor	19.60
53	Industrial Tile Co.	Tile	13.80
54	Interstate Drug Exchange	Drugs	185.00
55	Jones-Newby Supply Co.	Belts	8.10
56	Merkel X-Ray Co.	Supplies	402.34
57	M & M Equipment Co.	Supplies	7.40
58	Merkel X-Ray Co.	Film	109.90
59	N-V Tire Co.	Recapping	16.27
60	Oklahoma Natural Gas	Service	2.31
61	Oklahoma Natural Gas	Service	23.37
62	Parrish & Clark	Regulator, Labor	9.65
63	M. F. Patterson Dental Supply	Supplies	296.89
64	Phillips Petroleum Co.	Repairs	2.00
65	Radio, Inc.	Mallory	3.15
66	Reeve Dental Supply	Supplies	574.02
67	Sears Roebuck & Co.	Supplies	3.92
68	Sears Roebuck & Co.	Tools	18.25
69	Southwestern Bell	Service	643.74
70	Sunray DX Oil Co.	Gasoline	926.13
71	Tudor Machine Shop	Parts	197.95
72	Tudor Machine Shop	Parts	124.80
73	Tulsa Paper Co.	Supplies	128.24
74	Wies Welding	Welding	2.50

1966-1967 CITY-COUNTY HEALTH FUND LEVY

1057	Big Three Welding Supply	Oxygen	$ 3.25
1058	City of Broken Arrow	Service	8.55
1059	City Utility Service	Service	8.00
1060	City Utility Service	Service	143.15
1061	Gulf Oil Corporation	Gasoline	21.04
1062	Maneke-Kinzie Printing Co.	Warrants	82.50
1063	Oklahoma Gas & Electric Co.	Service	51.24
1064	Oklahoma Natural Gas	Service	4.95
1065	Oklahoma Natural Gas	Service	8.63
1066	Oklahoma Natural Gas	Service	4.57
1067	Public Service Co.	Service	75.86
1068	Public Service Co.	Service	840.42
1069	Public Service Co.	Service	35.92
1070	Southwestern Bell	Service	5.97
1071	Sunray DX Oil Co.	Gasoline	98.33
1072	Tudor Machine Shop	Parts, Labor	121.95
1073	Union Gas System	Service	4.23
1074	Polaroid Corporation	Equipment	2,576.42
1075	Sears Roebuck & Co.	Tool Box, Tool Set	58.66
1076	General Binding	Binders	24.20

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

141	Engler Photo Supply	Strobe Set	$ 78.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 5th day of September, 1967.

Facsimile Signatures Affixed By:

Sally J. Stout

Chairman

ATTEST:

Member

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for Construction of Box Culvert across Union Avenue in connection with Cherry-Red Fork Drainage Project 2-66-3, said bids to be opened September 25, 1967 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve purchase of shirts, slips, socks and material for Welfare Department. Upon roll call, motion carried.

TUESDAY, SEPTEMBER 5, 1967

Moved by Commissioner Atkinson, to approve individual pay increases for all departments under jurisdiction of County Commission with exception of Highway Department, County Parks, and County Home, with classification approval for Highway Department. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve five percent cost-of-living increases and three and one-half percent budget for individual adjustments effective September 1, 1967 for approximately 260 employees under direction of County Commission, including County Engineer, Purchasing, Electrical Inspection, Building Superintendent, Highway, County Home, Welfare and County Clinic Departments; and, that each department head be asked to review individual cases jointly with Commissioners, with final action on increases to be taken at meeting of September 11, 1967; and, that Park Board use this formula as guide for increases for County Park personnel. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that salary increase for Arthur Lee in County Sheriff's office be to $605 monthly rather than to $534 monthly which was previously approved. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve transfer of Betty Laws to Resale Property Account at $320 monthly effective September 1, 1967 in County Treasurer's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Melvin Gabriel at $110 monthly and resignation of Wilborn Ward, both effective September 1, 1967 at County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve salary increase for M. C. West to $400 monthly and change in status to full-time for Phelps Hemphill and Harold Watson at $375 monthly each, all effective September 1, 1967 in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve salary increases for Richard Elmore and Herman Brewster to $465 monthly each, both effective September 1, 1967 in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Mary Kiper at $250 monthly and resignation of Betty Anderson, both effective September 1, 1967 in Purchasing Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Willie Wilson at $311.85 monthly and transfer of John Vann to Welfare Building, both effective September 1, 1967 and resignation of William Anderson effective August 31, 1967 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file letter of resignations of John Edwards, Janelle Geiger, Eddie Massey, Andy Pierce, Sandra Schrandt and Arthur Fisher, all effective September 5, 1967 at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Director of Pharmaceutical Services position at Pay Level 31, $1050 to $1320, for City-County Health Department. Upon roll call, Commissioners Newhouse and Wamsley voted Aye, Commissioner Atkinson voted Nay. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that City-County Health Department's personnel action be held until meeting of September 11, 1967. Upon roll call, motion carried.

TUESDAY, SEPTEMBER 5, 1967

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Newanna Worley at $308 monthly effective September 5, 1967 for Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Transfer, County Highways, $10. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve bond of Tulsa Abstract and Title Company. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 1967-1968 General Fund Claim #747 be Held; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

705	Anchor Paint Mfg. Co.	Paint, Buckets	$ 63.60
737	Alexander & Alexander	Bond	10.00
738	Howard Upshaw	Rent	1,500.00
739	Kenneth Slaten	Services	500.00
742	Oklahoma Natural Gas	Service	44.84
743	Southwestern Bell	Service	34.60
744	Standard Plumbing	Repairs	356.09
746	Oklahoma Janitor Supply	Supplies	18.85
748	Moeller Feed Co.	Feed	19.75
749	Peerless Tulsa Co.	Supplies	11.84
750	Tulsa Paper Co.	Supplies	101.11
751	Pitney-Bowes, Inc.	Service	5.25
752	James Griffin	Trip	24.00
753	Charles Pest Control	Maintenance	5.00
754	Charles Pest Control	Maintenance	5.00
755	Charles Pest Control	Maintenance	5.00
756	City Utility Service	Service	3.10
757	Robert Erdwin	Eggs	4.00
758	Glencliff Dairies	Groceries	14.04
759	Hanna Lumber Co.	Supplies	25.96
760	Looboyle, Inc.	Supplies	38.57
761	Moley Produce Co.	Groceries	9.00
762	Rainbo Baking Co.	Groceries	5.18
763	Rhodes Printing Co.	Supplies	16.00
764	Sam's Food Store	Groceries	3.30
765	Tulsa Daily Legal News	Publication	12.92
766	Tulsa Paper Co.	Supplies	67.72
767	F. W. Woolworth Co.	Supplies	4.33
768	Xerox Corporation	Rental	25.00
769	Marion Wise	Transcript	10.00
771	J. C. Biggers	Registrations	4.00
772	Southwestern Bell	Service	19.80
773	Tulsa Daily Legal News	Publication	4.40
774	Indistrial Chemical Labs	Cleaner	81.00
775	Anchor Paint Mfg. Co.	Paint	62.81
776	Industrial Chemical Labs	Supplies	92.28
777	Martin Wholesale Co.	Groceries	45.89
778	Peerless Tulsa Co.	Supplies	25.58
779	Lairmore's Armored Car Service	Service	55.00
780	Public Service Co.	Service	31.36
781	Carnation Company	Groceries	60.00
782	Garrets Grocery	Groceries	6.00
783	William Harmon	Shelter	20.00
784	Pearl Humphries	Shelter	15.00
785	Humpty Dumpty Super Markets	Groceries	36.00
786	Pennington Grocery	Groceries	6.00
787	Phelps IGA #2	Groceries	18.00
788	Mrs. H. O. Vaden	Shelter	18.00
789	G. E. Whiteley Grocery	Groceries	6.00
790	Tulsa County News	Publication	258.37
792	Moorlane Supply Co.	Washers	2.52
793	Leonna Alexander	Shelter	12.00
794	Bunch Grocery	Groceries	132.00
795	Lester Danforth	Shelter	25.00
796	Jubilee City Discount Foods	Groceries	12.00
797	Stocktons Discount Center	Groceries	76.99
798	Bob Ward	Shelter	25.00
799	B. F. Goodrich	Tire	1.80
800	Oklahoma Janitor Supply	Supplies	12.40
801	Southwestern Bell	Service	22.92
802	Star Hardware & Supply	Brush	1.13
806	Bill Baker	Trip	180.74
807	John Irby	Trip	20.20
808	Charles Maybee	Trip	25.00
809	Charles Maybee	Trip	17.60
810	W. A. Raiford	Trip	13.00
811	W. A. Raiford	Trip	13.00

TUESDAY, SEPTEMBER 5, 1967

1967-1968 GENERAL FUND (continued)

812	E. V. Reed	Trip	$ 41.13
813	Jack Schooley	Trip	13.00
814	Hillcrest Medical Center	Emergency	61.50
815	Hillcrest Medical Center	Emergency	113.50
816	Southwestern Bell	Service	14.65
817	IBM Corporation	Rental	119.00

1966-1967 GENERAL FUND

10237	Bill Doenges Ford	Station Wagons	$ 4,311.80
10259	Standard Industries	Cr. Run	90.52
10260	Standard Industries	Cr. Run	19.32
10261	Standard Industries	Concrete	137.49
10262	Standard Industries	Concrete	10.50
10263	Standard Industries	Cr. Run	279.54
10264	Standard Industries	Cr. Run	70.95
10265	Standard Industries	Cr. Run	168.87
10267	(Marvin Printing Co.) IRS (Levy)	Supplies	117.00
10268	Scott-Rice Co.	Kleenex	12.50
10269	Chandler Materials Co.	Sand	144.00
10270	Chandler Materials Co.	Sand	78.75
10271	Dan P. Scott & Sons, Inc.	Supplies	69.15
10272	Chandler Materials Co.	Sand	76.13
10273	Standard Industries	Chips	407.14
10274	Standard Motor Supply	Parts	114.93
10275	Pennington Grocery	Groceries	24.00
10276	Glass Nelson Clinic	Services	164.00
10277	R. L. Polk & Co.	City Directory	90.00
10278	Bradley Chevrolet	Truck	5,192.96
10279	Dan P. Scott & Sons, Inc.	File	99.30
10280	Bunch Grocery	Groceries	108.00
10281	Rotanium Products Co.	Supplies	106.12
10282	R. L. Polk & Co.	City Directory	90.00
10283	Pitney-Bowes	Rental	16.25
10284	Pitney-Bowes	Rental	39.00

1967-1968 "T-CASH" FUND - UNRESTRICTED

46	Tulsa Screw Products	Supplies	$ 65.48
212	Economy Lumber Co.	Felt	3.70
244	Clarence L. Boyd Co.	Element	5.10
245	Goodwill Cafe	Meals	12.70
246	Goodwill Cafe	Meals	14.00
247	Goodwill Cafe	Meals	11.49
248	Goodwill Cafe	Meals	11.73
249	Goodwill Cafe	Meals	12.09
250	Hoover Equipment Co.	Spacer	3.88
251	Standard Motor Supply	Frams	138.53
252	Standard Motor Supply	Battery	25.79
253	Universal Joint Specialists	U-Joints	10.55
254	Berla & Frances Crone	Right-of-Way	2,000.00
255	Diesel Power Co.	Parts	43.09
256	McPherson Brothers Transports	Supplying, Hauling	1,866.71
257	McPherson Brothers Transports	Supplying, Hauling	4,017.85
258	Midwestern Engine & Equip. Co.	Cable Assembly	41.20
259	Standard Motor Supply	Parts	64.78
260	Albert & Harlow	Cutting Edge	73.38
261	Anchor Stone Co.	Limestone	4,114.21
262	Bradley Chevrolet	Parts	39.44
263	D's Paint Distributor Co.	Latex	4.60
264	Dickason Goodman Lumber Co.	Supplies	2.22
265	Gates Hardware & Supply	Supplies	19.97
266	Gates Hardware & Supply	Grass Whip	8.23
267	Goodwill Cafe	Meals	11.00
268	Goodwill Cafe	Meals	12.75
269	Goodwill Cafe	Meals	11.20
270	Goodwill Cafe	Meals	10.65
271	Hoover Equip. Co.	Parts	17.48
272	Oklahoma Natural Gas	Service	12.62
273	Quality Equip. Sales Co.	Guard Rail	762.00
274	Ranch House Cafe	Meals	10.05
275	Ranch House Cafe	Meals	12.05
276	Southwestern Bell	Service	20.47
277	Standard Motor Supply	Wrenches	5.59
278	Standard Motor Supply	Supplies	19.60
279	Standard Parts Co.	Parts	44.85
280	Standard Plumbing Co.	Parts	62.66
281	Sunray DX Oil Co.	Gasoline	113.33
282	Sunray DX Oil Co.	Gasoline	357.22
283	Tulsa Communications Service & Eng.	Maintenance	478.00
284	Tulsa Rock Co.	Cr. Run	1,047.74
285	Clint Watts Glass Co.	Glass	17.67
286	R. A. Young & Son, Inc.	Seals	30.36
287	Standard Motor Supply	Supplies	17.11
288	Standard Parts Co.	Kool Kushions	23.16
289	Gates Hardware & Supply	Supplies	15.62
290	Gates Hardware & Supply	Tail Chain	6.40
291	Goodwill Cafe	Meals	12.00
292	McCaslin Recapping Co.	Repairs	14.55
293	McPherson Brothers Transports	Supplying, Hauling	5,281.00

TUESDAY, SEPTEMBER 5, 1967

1967-1968 "T-CASH FUND" - Unrestricted (Continued)

294	Mon-O-Pav Corporation	Asphalt	$ 169.60
295	Mon-O-Pav Corporation	Asphalt	399.20
296	Mon-O-Pav Corporation	Asphalt	352.60
297	Mon-O-Pav Corporation	Asphalt	58.00
298	Mon-O-Pav Corporation	Asphalt	696.00
299	Mon-O-Pav Corporation	Asphalt	463.00
300	Bert Smith Road Machinery Co.	Axle	141.94
301	Bert Smith Road Machinery Co.	Seat, Cushion	59.56
302	Bert Smith Road MachineryCCo.	Handles	17.47
303	Bert Smith Road Machinery Co.	Parts	130.72
304	Stevens Asbestos Products	Gaskets	6.30
305	Sunray DX Oil Co.	Gasoline	358.76
306	Bill Doenges Ford	Carburator	32.40
307	Bill Doenges Ford	Fuel Pump	11.59
308	Miller Equip. & Mfg. Co.	Hose	27.00
309	Miller Equip. & Mfg Co.	Pump Unit	43.60
310	Miller Equip. & Mfg. Co.	Hose	115.19
311	Mon-O-Pav Corporation	Asphalt	351.00
312	Mon-O-Pav Corporation	Asphalt	831.80
313	Mon-O-Pav Corporation	Asphalt	1,998.20
314	Patterson Steel Co.	Rebar	109.00
315	Public Service Co.	Service	5.83
316	Public Service Co.	Service	89.83
317	Standard Parts Co.	Supplies	11.96
318	Standard Parts Co.	Radiator Hose	.96

1966-1967 "T-Cash" FUND - UNRESTRICTED

1459	Standard Industries	Ty C	$ 225.44
1460	Tulsa Rock Co.	Cr. Run	39.38
1461	Standard Industries	Ty C	121.44
1463	Bradley Chevrolet	Dump Trucks	11,740.88

1966-1967 "2-T" RESTRICTED CASH FUND

127	Standard Industries	Cr. Run	$ 118.13
128	Standard Industries	Cr. Run	30.63
129	Standard Industries	Cr. Run	62.52
130	Standard Industries	Chips	133.16
131	Standard Industries	Cr. Run	8.13
132	Standard Industries	Cr. Run	281.74
133	Standard Industries	Chips	307.15
134	Tulsa Rock Co.	Rock	72.68
135	Tulsa Rock Co.	Rock	122.40
136	Tulsa Rock Co.	Rock	85.01
137	Tulsa Rock Co.	Cr. Run	9.19
138	Tulsa Rock Co.	Cr. Run	824.95

1965 ROAD BOND FUND

13	Oklahoma Tax Commission	Sales Tax Collections	$ 153.18

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that minutes of meetings held August 28 and 31, 1967 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, SEPTEMBER 11, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following Resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same. Provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

75	Washington National Insurance	City-County Health Portion	$ 642.02
76	Atlas Life Insurance Company	City-County Health Portion	397.00
77	Employees' Retirement Fund	City-County Health Portion	1,778.67
78	City-County Health	Payroll	989.60

CIVIL DEFENSE FUND

1438	Washington National Insurance	Civil Defense Portion	$ 27.32
1439	Atlas Life Insurance Company	Civil Defense Portion	17.50
1440	Employees' Retirement Fund	Civil Defense Portion	83.79
1441	Civil Defense	Payroll	1,567.50

1967-1968 PLANNING COMMISSION FUND

4974	Bell Textile Company	Burlap	$ 27.26
4975	Dictaphone Corporation	Maintenance	103.75
4976	IBM Corporation	Rental, Supplies	57.00
4977	Manpower, Inc.	Services	18.40
4978	Tulsa Sheet Metal Company	Metal Work	6.93
4979	J. D. Young Company, Inc.	Paper	6.04
4980	Nine East Fourth Building	Rent	1,581.67
4981	TMAPC	Payroll	9,536.07

1966-1967 PLANNING COMMISSION FUND

4971	Friden, Inc.	Maintenance	$ 49.50
4972	Manpower, Inc.	Services	30.24
4973	Varityper Corporation	Rental	171.00

We hereby authorize the County Clerk to affix our signatures to the above claims, dated at Tulsa, Oklahoma. this 11th day of September, 1967.

Facsimile Signatures Affixed By:

Sally J. Stout

Burkett H. Wamsley
Chairman

ATTEST:

David D. Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

R. S. Newhouse
Member

Bids were received and opened for 100 tons of Milorganite fertalizer for LaFortune Park. The bids being two in number were as follows: Binding Stevens Seed Co., Inc. $65.00 per ton, f.o.b. Box Car. Nick Knott Turf Equipment Co. $56.15 per ton. Moved by Commissioner Newhouse, seconded by Commissioner Atkinson that these bids be referred to Purchasing Department for recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve Resolution (County Clerk's Misc. File #74676) authorizing County Treasurer invest proceeds of sale of Series "C" Road Bonds of 1967 in U.S. Treasury Bills. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 20 (County Clerk's Misc. File #74677) Cummins Construction Co., Inc. in the amount of $21,566.33 on Project SU-1075 (1) CS Roadway North Peoria Avenue. Upon roll call, motion carried.

MONDAY, SEPTEMBER 11, 1967

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson to approve appointment of U. S. Templeton as bonded Justice of the Peace clerk in District #4 Division #2 upon approval of bond. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve appointment of Mrs. Peggy Williamson as secretary in District Attorney's Office at $325 monthly effective September 6, 1967 replacing Miss Paulette Wamego who is resigned effective September 2, 1967. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson to accept and file letter from County Assessor terminating temporary employment of Katherine Sue Fortney as of September 14, 1967. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Mr. John F. Cantrell as 2nd Deputy effective September 18, 1867 in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve appointments to the Court Clerk's Office of Margaret Reger effective September 8, 1967 replacing John Moore; Jerry R. Nichols as Minute Clerk replacing John M. Butler both effective September 7, 1967; Philip Lassiter as a Minute Clerk replacing Robert L. Locke, Jr. both effective September 5, 1967, all appointments being at $350 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of James Barbee effective September 1, 1967 at the County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept resignation of Floyd W. Robson, Assistant County Engineer, effective September 11, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Personnel Actions at LaFortune Park as follows: Appointments - Marilee Lewis at $1.90 hourly effective September 5; Alan Lewis Bachtell at $1.50 hourly effective September 5; Brett Keith Baugh at $1.50 hourly effective August 21; Charles W. Gladden at $1.90 hourly effective August 26; John K. Dobbins at $400 monthly effective September 1. Terminations - Jack Weber effective September 4; Mark A. Pimsler effective September 1; Michael Glenn Stewart effective August 20; John M. Hess effective August 13 and Michael D. Casserly effective August 31. Transfer of Bernie P. Wagner from Nightwatchman to Park Maintenance at $400 monthly effective September 1, 1967. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Personnel Actions at City County Health Department as follows: Appointments - Thelma Louise Williams, LPN, at $430 monthly effective September 15; Jarqulian Lee, LPN, at $430 monthly effective September 15; Mrs. Wilma Replogle, RN, at $525 monthly effective September 15; Lloyd Williams, Pharmaceutical Director at $1,050 monthly effective September 5; Mrs. Reynolds Fairchild, RN, at $550 monthly effective September 6; Jack Walling, Sanitarian, at $565 monthly effective September 1. Salary increase for Neil Walker to $695 monthly effective September 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve reclassification of Donald E. Osgood from Acting Director to Director at $1,364 monthly effective September 16, 1967 at TMAPC. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve travel authorization for Donald Osgood and Larry Tompkins of TMAPC to attend AIP Conference at Washington, D. C. from October 1 thru October 6 with expenses not to exceed $700. Upon roll call, motion carried.

MONDAY, SEPTEMBER 11, 1967

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley to approve August, 1967 Reports of Juvenile Court, County Clerk, County Commissioners and the County Court Division of the Court Clerk's Office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson to approve salary increases effective September 1, 1967 as follows: WELFARE DEPARTMENT - Janetta Daniels, Ina T. Murrie, Louise Kimmel, Norma Scribner and Vitace Boevers to $455 monthly; Emmet Craghead to $430 monthly; Cleo Watson and Leona Williams to $420 monthly; Allena Stansbery and Stella Webb to $370 monthly; Harry Gamble, Frank Turpin, Demova Carpenter, Frances Webb and C. L. Herald to $350 monthly; Ross Gray to $255 monthly; Norma Rae Arnold, Anna Belle Kelley and Fred Detmer to $68 monthly. COUNTY ENGINEERS - George O. Straughan to $1,100 monthly; G. C. McLure to $1,050 monthly; Charles Sutterfield to $840 monthly; H. O. Orcutt to $590 monthly; John P. Randall, Jr. to $540 monthly; Paul L. Billington to $500 monthly; June Smelcer, Barbara Ticer and Laura Alexander to $440 monthly. COUNTY COMMISSIONERS OFFICE - Margaret J. Holt to $475 monthly. HIGHWAY DISTRICT #1 - Jess Renegar to $710 monthly; Roy D. Boyd to $600 monthly; Wm. N. Crofford and Jack Wilkerson to $500 monthly; Mary Davis to $470 monthly; Jack Sulsar to $465 monthly; J. Ray Pitcock, D. W. Ryan, Richard Hollis, Bill Hudson, C. J. Marrs, Chester Most, S. Bryan, H. C. Haddock, Earl Haynes, Ace Skidmore and Fred Zerbe to $440 monthly; Vern Butterfield, Lawrence Crenshaw, Clarence Drew, Cecil Evans, Delbert Kelsey, Ray Shelton and Buel Tramel to $425 monthly; John Wm. Allsup, Calvester Anderson, Mack Brumfield, James Chaney, John Chesney, D. E. Dixon, Lawson Duck, Flavel Eaton, George Goff, Hewitt Hardesty, John Loney, Linlow May, Morris Wiley Dean Mohney, and W. F. Turner to $410 monthly; Martha Howell to $395 monthly; Grover Barlow, Earl Turley and Eugene Joe Easky to $385 monthly; Elmer Coatney to $375 monthly. HIGHWAY DISTRICT #2- C. N. Easton to $710 monthly; Cecil Lofton to $600 monthly; Ray Fisher and Laurence Wilson to $500 monthly; S. G. Griggs and Wm. W. Quetone to $500 monthly; Gary C. Kent, Jack King, Don Ricketts, Carl M. Riley, Henry A. Stewart, Lloyd Howard and Paul Jones to $440 monthly; Curtis Bacon, Elmer Faulkenberry, Elam Holmes, Jr., Walter Isaac, John Lynch, Garland Shepherd, R. C. Clary and E. V. Webster to $425 monthly; Danny Willis and M. C. West to $420 monthly; Roy Hammontree, Homer Bearrick, H. V. Bradfield, James Dice, Orvil Fesler, Steve Garoutte, E. K. Lambert, A. E. Laughlin, John Martin, Ocey McLearan, Everett Nail, Roy Parcell, Cecil Rose, James Rau, Charles Samuels, Frank Thomas and D. H. Sloan to $410 monthly; Phelps C. Hemphill and Harold E. Watson to $395 monthly; Amos Baker and John Creekmore to $385 monthly; W. E. Winters to $375 monthly. HIGHWAY DISTRICT #3 - R. R. Anderson to $710 monthly; J. R. Branstetter to $600 monthly; Richard Elmore to $500 monthly; C. A. Ingle to $450 monthly; John D. Lee, Robert Malone, Loren Graham, Berry Dean, Jessie L. Haikey, Joe Harp, Henry King, Ray Malone, Carl Nichols and Bertie Noland to $440 monthly; Mark A. Oliver to $430 monthly; C. M. Beistle, Roy Henry, O. A. Garrison, Dick Sloan, Hank Keathley and Lemuel McIntosh to $425 monthly; Joe Blagg, Oval Fox, John Dorrell, I. P. Maxey, Herman North, Edward Wiser, Wilbert Oney, Guy Singer, John Clanton, John Cosper and Chester Nolan to $410 monthly; J. D. Shahan, H. A. Stafford and Leon Haworth to $385 monthly; Tom Palmer to $315 monthly. ELECTRICAL INSPECTION DEPARTMENT - Glen Holmes to $800 monthly; Jacob S. Davis and Jesse W. Wilson to $700 monthly; Mary Wood to $405 monthly. BUILDING SUPERINTENDENT DEPARTMENT - Glenn S. Ramsay to $800 monthly; H. L. Pemberton to $675 monthly; James Calhoun, Guy Carlock, Ocey Defoor, Herman Endicott and Walter Mulkey to $615 monthly; Wanda Jean Harris, Lottie Miller and Dixie Owens to $420 monthly; Jack Roller and Woodrow Shewbart to $455 monthly; Everett Bradley and Regis Conti to $375 monthly; Brenda Ayers, Joseph Hawk and William Welsh to $350 monthly; Bessie Calico, Don Craddock, J. H. Jones, Willie Wilson, E. E. Cline, Ed Dobson, Tommy Gibson, Earl Hurd, Charles LaCour, Arthur McMurray, Paul Miller, Guy Mohney, Fred Moore, Willis Moore, Claxton Nails, Jimmie Naylor, Ray

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Stewart, Robert Stubblefield, John Vann, Marshall Waits, Lloyd Walker, Lester Watkins, Lon Webb, Gwin Wilson and Clyde Young to $340 monthly. Archer Building Employees - J. R. Lay and Howard G. Lee to $505 monthly; L. T. Stanley to $340 monthly. PURCHASING DEPARTMENT - Thelma Bates to $660 monthly; Thomas Gudgel to $550 monthly; Pamela Davis to $370 monthly and Mary Kiper to $265 monthly. MEDICAL CLINIC - Rose S. Schrandt to $655 monthly; Ralph Carver to $630 monthly; Pauline Young to $500 monthly; Dorothea White to $455 monthly; Louise Bray, Jo Ann Culver, Pearl E.Woolsey and Ann Collins to $440 monthly; Helen Rose McNally to $425 monthly; Jim Mitchell to $305 monthly; Evelyn Woods to $310 monthly and A. G. Bacoats, M. D. to $280 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that 1967-68 General Fund Claim #967 be Disallowed and 1967-68 T-Cash Claim #319 be Held; and that claims be and the same are hereby approved for payment; and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-68 GENERAL FUND

818	(Marvin Printing Co.) IRS (Levy)	Supplies	$ 209.35
819	Rhodes Printing Co.	Envelopes	37.40
820	Southwestern Bell Telephone	Service	87.75
821	Southwestern Bell Telephone	Service	177.92
822	Tulsa Linen Service	Service	16.00
823	Vernon Law Book Company	Supplies	18.00
824	J. D. Young Co., Inc.	Maintenance Agreement	35.00
825	Irene V. Carson	Transcript	35.00
826	Sadie Gelfand	Transcript	75.00
827	Mary Kate Gausz, Clerk	Copies	4.00
828	Betty J. Just, Clerk	Copies	4.50
829	Kansas State Penitentiary	Prison Records	8.00
830	James C. Kirkpatrick	Prison Records	1.50
831	Alma Long, Clerk	Copies	7.50
832	Janis McIlrath	Copies	11.75
833	Bill Shaw, Clerk	Copies	3.00
834	Fred J. Wright	Copies	2.00
835	Hope Lumber Company	Supplies	14.08
836	Sunray D X Oil Co.	Gasoline	69.50
837	Oklahoma Natural Gas Co.	Service	235.05
838	G. H. Welch Window Washing	Service	235.00
839	Tulsa Exposition and Fair Corp.	Maintenance Service	228.50
840	Rudy's Mfg. & Sales Co.	Repairs	41.00
841	Lairmore's Armored Car Service	Service	25.00
842	Public Service Co. of Oklahoma	Service	482.88
843	Rhodes Printing Co.	Envelopes	20.00
844	Tulsa Office Machine Co.	Rental	17.50
845	Oklahoma Janitor Supply	Supplies	75.00
846	Dorothy M. Hall	Salary	60.00
847	J. R. Reinheardt	Transfers & Registrations	33.00
848	Puckett's Typewriter Clinic	Cleaning and Adjusting	233.00
849	Tulsa County News	Commissioners Proceedings	215.70
850	Washington Nat'l Insurance	Insurance-Hospitalization	3,635.54
851	Atlas Life Insurance Co.	Insurance-Life	1,923.75
852	Tulsa County Employees Retirement	Retirement	7,303.01
853	City Utility Service	Service	71.31
854	City Utility Service	Service	2.00
855	Bogues Grocery	Groceries	6.00
856	Hodges Moving & Storage C9.	Voting Machine Storage	450.00
857	City Map Service	Linen Plats	40.00
858	Dan. P. Scott & Sons, Inc.	Supplies	.79
859	Stevens Asbestos Products	Supplies	43.90
860	Tulsa Produce	Supplies	37.50
861	Rhodes Printing Co.	Letterheads	7.00
862	Westinghouse Electric Corp.	Maintenance	384.28
863	Public Service Co. of Oklahoma	Service	272.78
864	Crane Supply Co.	Supplies	39.60
865	Moulder-Oldham Company	Supplies	21.25
866	Department of Public Welfare	Shelter	946.61
867	Judy Austin	Boarding Home Care	90.00
868	Mrs. Laura Bryan	Boarding Home Care	90.00
869	Shirlee Dane	Boarding Home Care	14.50
870	Nadine Greenfeather	Boarding Home Care	66.70
871	Mrs. Willie P. Horton	Boarding Home Care	45.00
872	Mary L. Keefe	Boarding Home Care	45.00
873	Lawrence, Patricia	Boarding Home Care	21.75
874	Norma J. Lee	Boarding Home Care	4.00
875	Jean Martin	Boarding Home Care	90.00
876	Florence Messler	Boarding Home Care	69.60
877	Mrs. H. L. Moreland	Boarding Home Care	34.80
878	Lillie Neal	Boarding Home Care	45.00

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879	Earlene Rott	Boarding Home Care	$ 45.00
880	Evelyn Shaw	Boarding Home Care	45.00
881	Julia Spence	Boarding Home Care	90.00
882	Ora Lee Vann	Boarding Home Care	45.00
883	Jo Ella Wright	Boarding Home Care	4.00
884	Melva Young	Boarding Home Care	45.00
885	Katherine Sue Fortney	Salary	130.00
886	Lloyd P. Crum	Mileage	81.20
887	Hobart Darnold	Mileage	77.90
888	Frank H. Fergus	Mileage	54.30
889	Joe A. Groden	Mileage	85.90
890	Earle E. Horton	Mileage	63.80
891	Cleveland J. Johnson	Mileage	96.10
892	Elmer Martin	Mileage	79.50
893	Ronald H. Mook	Mileage	81.70
894	Robert F. Oyler	Mileage	57.30
895	J. R. Pickens	Mileage	79.70
896	K. L. Scott	Mileage	78.40
897	Rashie C. Smith	Mileage	95.60
898	H. F. Uhl	Mileage	70.40
899	Pitney-Bowes, Inc.	Supplies	3.50
900	Robert E. Caldwell	Service	90.00
901	John F. Gray, Jr. M. D.	Services	15.00
902	Lynwood Heaver, M. D.	Services	15.00
903	Margaret Lamm	Services	60.00
904	Gary M. Lee, M. D.	Services	15.00
905	J. K. Lee, M. D.	Services	315.00
906	R. R. Linker	Services	120.00
907	James O'Carroll, M. D.	Services	90.00
908	William R. Reid, M. D.	Services	60.00
909	Finis Smith	Services	75.00
910	C. S. Summers, M. D.	Services	195.00
911	Byron Todd	Services	60.00
912	Tom R. Turner, M. D.	Services	15.00
913	Milford Ungerman, M. D.	Services	30.00
914	Arnold Ungerman, M. D.	Services	60.00
915	Dave Faulkner, Sheriff	Prisoners Board Bill	7,331.00
916	Bill Baker	Mileage	200.00
917	Don Bobino	Mileage	200.00
918	Ernest E. Burd	Mileage	200.00
919	Bob Clark	Mileage	200.00
920	Roy L. Clugston, Jr.	Mileage	200.00
921	Wesley Cole	Mileage	200.00
922	R. C. Duckert	Mileage	200.00
923	Glenn C. Eberle, Jr.	Mileage	200.00
924	Houston Johnson	Mileage	200.00
925	Floyd Jordan	Mileage	200.00
926	Arthur Lee	Mileage	200.00
927	Charles Maybee	Mileage	200.00
928	Lee D. Modock	Mileage	200.00
929	E. F. Nichols	Mileage	200.00
930	Mack Perkins	Mileage	200.00
931	Jerry Quinton	Mileage	200.00
932	Robert F. Randolph	Mileage	200.00
933	Claude Ryder	Mileage	200.00
934	Bob Sams	Mileage	200.00
935	Wayne Spears	Mileage	200.00
936	A. F. Thruman	Mileage	277.40
937	Roy L. Clugston, Jr.	Travel	21.40
938	James Hudson	Salary	12.00
939	Charles Maybee	Travel	6.00
940	Robert F. Randolph	Travel	26.80
941	Edna Marrs	Mileage	36.40
942	John B. Irby	Mileage	200.00
943	R. T. Kramer	Mileage	200.00
944	W. R. Lattimore	Mileage	200.00
945	Otis Lee	Mileage	200.00
946	Wayne A. Martin	Mileage	200.00
947	W. A. Raiford	Mileage	200.00
948	E. V. Reed	Mileage	200.00
949	Milton C. Robinson	Mileage	200.00
950	Jack Schooley	Mileage	200.00
951	W. J. Smith	Mileage	200.00
952	William Wilson	Mileage	200.00
953	George Wilmott	Mileage	200.00
954	Charles Maybee	Travel	8.40
955	W. R. Lattimore	Travel	13.00
956	Mack Perkins	Travel	14.60
957	Andy Reeves	Travel	19.40
958	Andy Reeves	Travel	21.00
959	Andy Reeves	Travel	11.40
960	Dorothy Kopp	Matron Fee	5.00
961	John B. Irby	Travel	14.84
962	City Utility Service	Service	10.00
963	City Utility Service	Service	10.00
964	Willis G. Johnson	Rent	75.00
965	Haskell Jones	Rent	60.00
966	James O'Bannon	Shelter	20.00
968	Glass Nelson Clinic	Services	37.35
969	City Map Service	Plats	88.00

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970	Sid Hall Pool Service	Service Call	$ 7.50
971	Public Service Company	Service	8.00
972	Cooks Paint	Supplies	6.39
973	Mid Continent Surgical Sply	Supplies	9.00
974	Peerless Tulsa Co.	Supplies	3.36
975	J. A. Blackwood Co.	Photocopy Paper	131.70
976	S. W. Bell Telephone	Service	14.05
977	Xerox Corporation	Supplies	2.50

1966-67 GENERAL FUND

10234	Public Service Company	Service	42.26
10238	Bill Doenges Ford	Pickups	3,085.26
10250	Xerox Corporation	Usage	40.18
10253	City Utility Service	Service	71.79
10266	Oklahoma Natural Gas Co.	Service	30.58
10285	IBM Corporation	Equipment	1,500.50
10286	R. L. Polk & Co.	Directory	90.00
10287	S. W. Bell Telephone	Service	5.14
10288	City Utility Service	Service	32.10
10289	Pitney-Bowes, Inc.	Rental	39.00
10290	Pitney Bowes, Inc.	Inspection	16.25
10291	R. L. Polk & Co.	Directory	90.00
10292	Olivetti Underwood Corp.	Maintenance Agreement	58.88
10293	Kelly Tractor & Impl. Co., Inc.	Tractor	2,708.00
10294	Hudgins, Thompson,Ball & Assoc.	Architectural Fee	604.53
10295	Wilco Construction Co.	Remodeling	3,549.60
10296	Bogues Grocery	Groceries	12.00
10297	Herd Equipment Co.	Alhite	1,365.00
10298	Oklahoma Natural Gas Co.	Service	4.37
10299	Oklahoma Natural Gas Co.	Service	6.40
10300	J. A. Blackwood Co.	Supplies	15.30
10301	Hilton's 66 Service	Gasoline	11.48
10302	Xerox Corporation	Rental	420.68

1967-68 T CASH UNRESTRICTED

320	B. F. Goodrich	Tubes	5.58
321	Lawson Electric Sply Co., Inc.	Parts	3.22
322	Standard Parts Company	Parts	57.28
323	The Automotive, Inc.	Parts	71.01
324	Continental Oil Co.	Oil	162.80
325	Fred Jones Ford	Parts	21.16
326	Nightingale Corporation	Labor & Parts	12.86
327	Progress Mfg & Machine Co.	Parts & Labor	103.33
328	Public Service Co.	Service	5.37
329	Sunray D X Oil Company	Gasoline	813.11
330	John E. Peerson	Salary	136.00
331	The Automotive Inc	Filters	9.54
332	Bradley Chevrolet, Inc.	Shoes & Kits	70.24
333	City Utility Service	Service	1.50
334	Midwestern Engine & Equip Co., Inc.	Parts	82.45
335	Rhodes Printing Co.	Time Sheets	40.00
336	Scott Rice Company	Binders	43.48
337	Standard Industries, Inc.	Fill	25.10
338	Standard Industries, Inc.	Fill	94.70
339	Tulsa Rock Company	Crusher Run	152.57
340	Tulsa Screw Products, Inc.	Nex Nuts	1.98
341	Standard Motor Supply	Equipment	59.32

1966-67 T CASH UNRESTRICTED

1464	Nelson Ford Company	Parts	80.62
1465	Herd Equipment Company	Supplies	1,365.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of Meeting held September 5, 1967 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Nick Knott Turf Equipment Co., Low Bidder, be awarded contract on 100 tons of Milorganite fertalizer for LaFortune Park. Upon roll call, motion carried.

WHEREUPON, a recess is taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, SEPTEMBER 13, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:30 a.m. with the following members present: Burkett H. Wamsley, Chairman; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to correct Welfare Department payroll adjustments as submitted Monday, September 11, 1967 to pay Stella Webb $360 monthly effective September 1, 1967. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, SEPTEMBER 18, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the following Resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same. Provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-68 CITY COUNTY HEALTH FUND LEVY

79	Linda Eads	Salary	$ 11.60
80	Delmar L. Gheen, Jr., M. D.	Services	50.00
81	Cecil F. Jacobs	Travel	180.29
82	Cecil F. Jacobs	Travel	336.74
83	Dena Lowe	Travel	26.46
84	Donald M. Neville	Travel	34.11
85	John B. White	Salary	36.82
86	John H. Wilson	Salary	70.07
87	Acme Machine Shop, Inc.	Supplies	10.00
88	All Electric Company	Motor	12.50
89	American Dental Association	Supplies	6.30
90	Bixby Telephone Company	Service	31.52
91	City of Broken Arrow	Service Water	8.55
92	City of Collinsville	Service Utilities	43.20
93	City Utility Service	Service	144.59
94	Commercial Sheet Metal Works	Repairs	10.00
95	Consolidated Chemical, Inc.	Supplies	31.73
96	Domestic Laundry	Service	71.30
97	Engler Photo Supply	Supplies	84.32
98	The Gas Service Company	Service	3.99
99	General Telephone Co.	Service	21.50
100	Harold's New and Book Store	Supplies	4.40
101	Industrial Uniform & Towel	Mops & Wipers	37.11
102	Dr. Cecil F. Jacobs	Meals for Prisoners	102.00
103	Fred Jones Ford	Mirror	4.05

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104	Fred Jones Ford	Mirror	$ 4.05
105	Lew's Auto Trim Shop	Repairs	72.00
106	Matthews Service Station	Labor & Repairs	59.50
107	Morrison Plumbing Company	Supplies	3.00
108	Morrison Plumbing Company	Supplies	6.49
109	Moulder Oldham Company	Supplies	55.75
110	Moulder Oldham Company	Cleaner	11.75
111	Moulder Oldham Company	Supplies	28.45
112	Moulder Oldham Company	Supplies	21.35
113	Oklahoma Gas & Electric Co.	Service	91.04
114	Oklahoma Natural Gas Co.	Service	8.46
115	Olson Radiator Company	Repairs	8.50
116	Pitney-Bowes, Inc.	Rental	10.80
117	Public Service Company	Service	37.74
118	Public Service Company	Service	74.89
119	Public Service Company	Service	754.27
120	Radio, Inc.	Fuse	1.50
121	Sears, Roebuck & Co.	Hose & Nozzle	14.98
122	Skiatook Utilities	Service	49.66
123	S. W. Bell Telephone	Service	18.74
124	S. W. Bell Telephone	Service	17.08
125	S. W. Bell Telephone	Service	20.54
126	S. W. Bell Telephone	Service	17.95
127	S. W. Bell Telephone	Service	12.94
128	Standard Parts Co.	Vestor	2.70
129	Thompson Hayward Chemical Co.	Supplies	475.00
130	Tudor's Machine Shop	Parts	95.35
131	Tulsa Linen Service Co.	Service	5.50
132	Union Gas System, Inc.	Service	3.59
133	Clint Watts Glass	Supplies	8.28
134	Clint Watts Glass	Glass Desk Top	7.08
135	Lew Wenzel & Co.	Supplies	17.50

1966-67 CITY-COUNTY HEALTH FUND LEVY

1077	Bill Bean Plumbing	Bend J	$ 1.83
1078	Blue Flame Propane Co.	Propane	4.50
1079	Home Service Club	Rental	8.00
1080	Nuclear-Chicago Corp.	Service	19.50
1081	Pitney-Bowes, Inc.	Rental	18.48
1082	S. W. Bell Telephone	Service	37.95
1083	S. W. Bell Telephone	Service	2.84
1084	Sunray D X Oil Co.	Diesel Fuel	79.13
1085	Sunray D X Oil Co.	Gasoline	939.71

CITY COUNTY HEALTH DEPOSITORY

142	General Metal Works	Equipment	$ 156.55
143	Jerry G. Cleveland	Travel	16.77
144	M. F. Reece	Travel	19.30

We hereby authorize the County Clerk to affix our signatures to the above claims, dated at Tulsa, Oklahoma this 18th day of September, 1967.

Facsimile Signatures Affixed By:

Lacey J. Stout

Chairman

ATTEST:

Member

Clyde Winterringer

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 74699) from Oklahoma Natural Gas Company for permission to cross or parallel property fully described in Application in Ator Heights Addition with 1 1/4-, 2- and 4-inch pipe lines. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Change Order No. 3 (County Clerk's Misc. File No. 74700) increasing contract with The Carter Corporation by $9,271.39 for alterations on LaFortune Park Clubhouse. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Agreement (County Clerk's Misc. File No. 74721) between City of Tulsa and City-County Health Department for ten-year lease of land, building and facilities at Moton Memorial Hospital. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that 2:00 o'clock p.m. October 13, 1967, be set as the time and date for auction at District 1 Garage for obsolete equipment and junk in accordance with list (County Clerk's Misc. File No. 74701), and that Hasque Bowline be paid a fee up to $100 as auctioneer for said sale. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve sale of one service mower at Chandler Park, Model E 60, Serial #16372, to D. H. Bair, high bidder, for the amount of $55. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that letter from Planning Commission regarding amending vacation policies be placed in hold-over file. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by CommissionerWamsley, to approve following for City-County Health Department: appointments of Rosa Riley effective September 25, 1967 and Patricia Hammers effective September 20, 1967 at $430 monthly each, Mary Cauthron at $445 monthly effective September 15, 1967, Lawrence Hardacre, Jr. effective September 13, 1967 and Buddy Thaxton effective September 14, 1967 at $1.65 hourly each, and John White and John Wilson at $18.40 daily each effective September 1, 1967 as needed; and salary increase for Pauline Dickenson to $105 monthly effective September 1, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve expenses for City-County Health Department not to exceed $350 for Dan Honeyman to travel to Rockville, Maryland, September 25 through October 6, 1967, and expenses not to exceed $75 for Dr. Jacobs and Donald Neville to travel to Fort Worth, Texas, September 27, 28 and 29, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve change in status for Herman Brewster to Foreman to $500 monthly effective September 1, 1967 in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Clifford Hopper at $839.58 monthly effective September 18, 1967 and Ganeath Crane at $350 monthly effective September 13, 1967; resignations of Rick Loewenherz effective September 16, 1967 and Marie Daugherty effective September 9, 1967; and salary increase for Pat Gile to $350 monthly effective October 1, 1967 in District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Eva Boren at $130 monthly effective September 7, 1967; change in status for Ruth McKenzie to full-time at $130 monthly effective September 1, 1967; and resignations of Bessie Mahar effective September 19, 1967 and R. H. Southern effective September 8, 1967 in County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following for Court Clerk's office: appointment of Edwin Meyer at $300 monthly effective September 11, 1967; resignation of M. Clark Sexton effective August 30, 1967; and following salary increases subject to availability of funds effective September 15, 1967: Gladys Ammon, $505; W. M. Anderson, Leonard Barton, V. B. Goff, Claude Mills and Pat Williams, $525; Tom Bruner, Jewel Bryant, Gladys Carlin, Jon Douthitt, Terry Duff, Robert Fry, David Griffith, Phillip Lassiter, Jerry Nichols, Curtis Parks, Margaret Reger and James Thomas, $375; Margaret Carley, $415; Ross Clarida, $500; Linda Cusher, Mary Dalton, Needa Davis, Helen Johnson, Virginia Linihan, Wanda Shepherd and Doris Waters, $325; Betty Detrick and A. B. Whiteley, $425; Julius Evans, $510; Ramona Fisher and Paul Livingston, $475; Bonnie Graves and Mildred Porter, $725; Edythe Grimes and Frieda Myers, $450; Mary Mitchell, $390; Frank Rhodes, $625; Georgie Tyler and Beverly Wade, $365; Clara Walker, $340 and Velta Warner, $515. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following salary schedule subject to availability of funds effective September 1, 1967 for County Clerk's office: Garland Kincaid, 90% of Official's salary; Sally Stout and Harley Rogers, $720; Jean Smith, $695; Fred Engel, $630; Sue Jordan, $600; Jo Thurmond, $580; Dorothy Biggers, Barbara Vail, Jewel Jones and Joy Drummonds, $510; Mary Dorsel, Aileen Peeples, Reta Roberts and Lynette Rogers, $500; Goldie Gardner, Mary Risley, Evelyn Pennington and Mae Diven, $495; Warren Fulton, A. J. Lawrence and James McFarland, $485; Avolyn Abney, Muriel Johnson, Hazel Kelly, Ruby Renegar, Mae Rice, Sandra Byers, Rosalie Betterton, Billie Howard, Jane Watts, Geraldine DeLassus and Muriel Powers, $460 and James Roop, $125. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve expenses for Planning Commission not to exceed $17 for Larry Tompkins and Robert Gardner to travel to Oklahoma State University, September 25 and 26, 1967. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to accept and file letters of resignations of David Ward effective September 28, 1967 and Robert Sheets effective September 29, 1967 in County Agent's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file August, 1967 reports of County Sheriff (County Clerk's Misc. File No. 74714) and County Court Division of Court Clerk's office (County Clerk's Misc. File No. 74715). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Opinion from District Attorney's office dated September 8, 1967, regarding payment of 1965-1966 General Fund Claim #9033 to Froug's Department Store (County Clerk's Misc. File No. 74716) and Opinion dated September 14, 1967, regarding transfer of monies for Job Study (County Clerk's Misc. File No. 74717) be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that 1967-1968 General Fund Claim #1012 be Disallowed, 1967-1968 General Fund Claims #1030 and #1031 and 1967-1968 "T" Unrestricted Cash Fund Claim #349 be Held; and, that following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

978	Butler's Funeral Home	Funeral	$ 65.00
979	Geigy Pharmaceuticals	Drugs	84.20
980	McRoberts-Lane Drug Co.	Drugs	458.61
981	McRoberts-Lane Drug Co.	Drugs	360.23
982	Merck Sharp & Dohme	Drugs	387.48
983	Richardson-Merrell Inc.	Drugs	38.00
984	Oklahoma Janitor Supply	Supplies	13.75
985	Charles Pfizer & Co.	Drugs	63.48
986	G. D. Searle & Co.	Dispensers	45.00
987	St. John's Hospital	Hospitalization	847.00
988	Southwestern Bell	Service	14.05
989	Samuel Fry	Foreign Fees	39.15
990	American Bakeries	Groceries	35.39
991	Carnation Co.	Milk Service	164.84
992	Charles Pest Control	Service	12.50
993	Florence Caged Eggs	Eggs	94.50
994	Public Service Co.	Service	254.79
995	Rainbo Baking Co.	Bread	6.68
996	Southwestern Bell	Service	18.70
997	Southwestern Bell	Service	14.05
998	Southwestern Bell	Service	15.05
999	Southwestern Bell	Service	15.05
1000	Southwestern Bell	Service	15.05
1001	Southwestern Bell	Service	15.95
1002	Southwestern Bell	Service	18.00
1003	Southwestern Bell	Service	21.25
1004	Southwestern Bell	Service	14.05
1005	Southwestern Bell	Service	22.32
1006	Southwestern Bell	Service	14.65
1007	Beatrice Foods	Groceries	427.94
1008	Alpha Garrett Grocery	Groceries	6.00
1009	James Campbell	Mileage	68.90

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1967-1968 GENERAL FUND (continued)

1010	Public Service Co.	Service	$ 29.03
1011	Rhodes Printing Co.	Supplies	43.00
1013	Southwestern Bell	Service	2,945.61
1014	IBM Corporation	Rental	116.00
1015	IBM Corporation	Rental	116.00
1016	Chandler Park	Payroll	471.80
1017	Kinney Shoe Co.	Shoes	466.28
1018	Urban Renewal Authority	Rent	20.00
1019	L. A. King Corp.	Filters	36.69
1020	City Utility Service	Service	79.37
1021	City Utility Service	Service	31.75
1022	City Utility Service	Service	953.82
1023	City Utility Service	Service	10.00
1024	Hammond Electric Co.	Parts, Labor	30.70
1025	Public Service Co.	Service	104.72
1026	Public Service Co.	Service	1,377.49
1027	Public Service Co.	Service	141.59
1028	Tulsa Office Machine Co.	Tape	1.89
1029	Tulsa Tractor & Implement Co.	Parts	30.74
1032	J. D. Young Co.	Paper	25.48
1033	Tulsa Daily Legal News	Publication	5.08
1034	Southwestern Bell	Service	14.05
1035	Bancroft-Whitney Co.	Books	37.00
1036	City Map Service	Plats	40.00
1037	Erwin Duplicating Co.	Envelopes	129.00
1038	Pitney-Bowes	Supplies	1.60
1039	Quality Floor Covering	Covering Platforms	76.00
1040	Dexter Publishing Co.	Index Sheets	181.00
1041	Dexter Publishing Co.	Index Sheets	157.00
1042	Paulette Wamego	Salary	10.83
1043	Cooks Paint	Drier	2.08
1044	Peerless Tulsa Co.	Supplies	242.30
1045	Tulsa Paper Co.	Soap	24.16
1046	City Utility Service	Service	339.88
1047	Lawson Electric Supply	Lamps	18.70
1048	Public Service Co.	Service	3,608.66
1049	Tulsa Exposition & Fair Corp.	Rent	228.50
1050	Mac's Hydraulic Jack Service	Parts, Labor	25.40
1051	Lawson Electric Supply	Supplies	18.39
1052	Westinghouse Electric Corp.	Maintenance	103.70
1053	Donald Blackburn	Travel	33.10
1054	Walter Dirion, Jr.	Travel	6.10
1055	G. A. Evans	Travel	8.40
1056	James Griffin	Travel	24.00
1057	Margaret Henzel	Travel	18.90
1058	Charles Latimer	Travel	23.10
1059	Arlo Lindsey	Travel	9.90
1060	Nancy Muirhead	Travel	15.90
1061	Lawrence Myers	Travel	32.90
1062	David Riggs	Travel	26.40
1063	Janet Ross	Travel	8.40
1064	George Thompson	Travel	1.90
1065	All Electric Co.	Rebuild Motor	75.00
1066	Comfort Auto Repair	Repairs	18.85
1067	Robert Erdwin	Eggs	5.00
1068	Froug's	Dry Goods	6.41
1069	Glencliff Dairies	Groceries	14.73
1070	Glencliff Dairies	Groceries	9.90
1071	H. & R. Meat Co.	Meat	16.07
1072	H. & R. Meat Co.	Meat	24.51
1073	Moley Produce Co.	Groceries	4.45
1074	Moley Produce Co.	Groceries	2.55
1075	Public Service Co.	Service	136.32
1076	Rainbo Baking Co.	Groceries	12.32
1077	Sam's Food Store	Groceries	9.42
1078	Sam's Food Store	Groceries	18.44
1079	Sears, Roebuck & Co.	Saw Blades, Belts	21.57
1080	Safeway Stores	Groceries	32.97
1081	Southwestern Bell	Service	15.95
1082	Southwestern Bell	Service	65.86
1083	Tulsa County News	Publication	288.96
1084	City Map Service	Tulsa O.T.	4.50
1085	Roto-Rule Co.	Roto-Rule	19.25
1086	Bessie Mahar	Salary	43.33
1087	Jim's 66 Station	Parts, Labor	19.35
1088	Standard Plumbing Co.	Welding	111.00
1089	Odean Garrison	Service	9.00
1090	Tulsa Paper Co.	Bags	13.74
1091	Warehouse Market	Groceries	666.00
1092	James Parkinson	Special Assessment	2,500.00
1093	James Parkinson	Special Assessment	1,000.00
1094	City Map Service	Plat	1.50
1095	Hilton 66 Service	Gasoline	132.35
1096	Electrolux Corp.	Cord	4.38
1097	Paul Louvier	Disinfectant	82.50
1098	Westinghouse Electric Corp.	Maintenance	703.62
1099	Westinghouse Electric Corp.	Maintenance	103.70
1100	Clyde Winterringer	Trip	27.00
1101	Addressograph-Multigraph	Buff Cards	1.88
1102	IBM Corp.	Ribbons	14.89

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1967-1968 GENERAL FUND (continued)

1103	Hobart Sanders	Services	$ 500.00
1104	James Boyd	Services	75.00
1105	James Boyd	Services	10.00
1106	Fox Vliet Drug Co.	Drugs	195.50
1107	Fox Vliet Drug Co.	Drugs	156.68
1108	Freeland Brown Pharmacy	Drugs	56.25
1109	Hillcrest Medical Center	Hospitalization	15,459.00
1110	Kay Pharmacal Co.	Drugs	11.29
1111	McRoberts-Lane Drug Co.	Drugs	425.06
1112	McRoberts-Lane Drug Co.	Drugs	205.49
1113	Murray Myers Co.	Drugs	43.56
1114	Palik-Nelson-Hale Lab.	Services	15.00
1115	Parke, Davis & Co.	Drugs	162.18
1116	Roche Laboratories	Drugs	195.68
1117	G. D. Searle & Co.	Dispensers	90.00
1118	E. R. Squibb & Sons	Drugs	87.71
1119	The Upjohn Co.	Drugs	109.81
1120	Wyeth Laboratories	Drugs	79.19
1121	Public Service Co.	Service	131.06
1122	Southwestern Bell	Service	14.05
1123	Tulsa Daily Legal News	Publication	4.56
1124	Tulsa Paper Co.	Paper	12.79
1125	Industrial Chemical Lab.	Cleaner	81.00
1126	Palmer Supply Co.	Freon	21.00
1127	Plumbers Supply Co.	Supplies	2.65
1128	Boyle Engineering Co.	Grills	15.00
1129	Bryant Refractory Co.	Fire Bricks	5.59
1130	Industrial Chemical Lab.	Supplies	116.60

1966-1967 GENERAL FUND

10303	Hillcrest Medical Center	Hospitalization	$ 910.00
10304	Metropolitan Memorial Chapel	Transportation	56.00
10305	Metropolitan Memorial Chapel	Transportation	24.00
10306	Beatrice Foods	Groceries	95.00
10307	Triangle Blue Print & Supply	Supplies	19.40
10308	Barton Construction Co.	Contract	7,983.00
10309	Barton Construction Co.	Contract	2,398.00
10310	Barton Construction Co.	Contract	1,517.00
10311	Vernon Potts Sound	Parts, Labor	68.60
10312	Bradley's Lock & Safe Service	Parts, Labor	101.00
10313	City Utility Service	Service	333.63
10314	Bays Detective Agency	Lease Service	150.00
10315	Bradley's Lock & Safe Service	Service Call	37.35
10316	Oklahoma Natural Gas	Service	4.31
10317	Hugh R. Humphreys	Services	200.00
10318	Barton Construction Co.	Estimate	1,957.00
10319	Warehouse Market	Groceries	6.00
10320	Public Service Co.	Service	121.25
10321	Certanium Alloys & Research Co.	Welding Rods	42.79

1967-1968 "T" CASH FUND - UNRESTRICTED

342	Bill Doenges Ford	Exchange	$ 10.00
343	Southwestern Bell	Service	56.40
344	Truck Parts & Equip. Co. of Tulsa	Mud Flaps	24.00
345	CF&I Steel Corp.	Wire Rope	51.85
346	City Utility Service	Service	23.70
347	Exchange Auto Electric	Repairs	90.00
348	Farmers Union Cooperative	Repairs	7.50
350	Goodwill Cafe	Meals	11.92
351	Goodwill Cafe	Meals	11.24
352	Goodwill Cafe	Meals	11.34
353	Goodwill Cafe	Meals	12.00
354	Goodwill Cafe	Meals	12.90
355	Mac's Hydraulic Jack Service	Parts, Labor	91.20
356	Scott-Rice Company	Supplies	56.97
357	Sunray DX Oil Co.	Gasoline	102.88
358	Tulsa Linen Service Co.	Rags	60.00
359	U-S Enameling Sign Corp.	Signs	264.44
360	Smith Brothers Abstract & Title Co.	Abstracting	77.50
361	Albert & Harlow, Inc.	Parts	29.58
362	Black & Decker Mfg. Co.	Gear	3.50
363	Crager Ford Tractor Co.	Mower Sickles	66.04
364	Economy Lumber Co.	Plywood	15.36
365	Farmers Wholesale Supply	Parts	142.40
366	Hobart Welder Sales & Service Co.	Repairs	10.61
367	McCutchen's Radiator Service	Repairs	13.00
368	McPherson Brothers Transports	Supply, Haul	5,198.65
369	Moore Oil Co.	Motor Oil	6.50
370	Moulder-Oldham Co.	Supplies	129.00
371	Standard Parts Co.	Parts	21.72
372	Sunray DX Oil Co.	Gasoline	112.02
373	Sunray DX Oil Co.	Gasoline	820.12
374	Harold Roberts & Union Ntl. Bank	Right-of-Way	3,875.00
375	Laura Vrooman	Right-of-Way	3,875.00
376	Allied Bearings Supply	Supplies	38.25
377	City Utility Service	Service	26.85
378	Bill Doenges Ford	Gas Cap	2.30
379	Eagle Tent & Awning Co.	Canvas Cover	12.90

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1967-1968 "T" CASH FUND - UNRESTRICTED (continued)

380	Palace Air Conditioning Co.	Repairs	$	18.00
381	Sorco, Inc.	Chemical		600.00
382	Standard Parts	Fuel Pump		24.13
383	Standard Parts	Kool Kushions		34.80
384	Standard Parts	Gates		1.44
385	Rae Butler	Salary		176.80
386	Accurate Fire Equip. Co.	Recharge		5.00
387	City Utility Service	Service		23.35
388	Economy Lumber Co.	Supplies		23.08
389	Economy Lumber Co.	Cement		2.26
390	Emmons Electric Co.	Material, Labor		19.74
391	Flasher Co.	Rental		17.50
392	Gay Sales & Service	Electrodes		17.50
393	General Telephone Co.	Service		64.00
394	Goodwill Cafe	Meals		11.55
395	Fred Jones Ford	Parts		40.46
396	Fred Jones Ford	Heater Motor		12.08
397	Kelly Tractor & Impl. Co.	Belt		1.50
398	Kelly Tractor & Impl. Co.	Parts		11.39
399	Kelly Tractor & Impl. Co.	Parts		11.10
400	Midwestern Engine & Equip. Co.	Parts		3.70
401	Oklahoma Army Surplus	Coveralls		35.94
402	Sunray DX Oil Co.	Gasoline		682.15
403	Sunray DX Oil Co.	Gasoline		111.69
404	Texas Industrial Fastener Co.	Parts		107.81
405	Tulsa Linen Service Co.	Rags		30.00
406	Loal Wilson	Welding Service		441.00
407	Phelps Hemphill	Salary		122.40
408	Harold Watson	Salary		122.40
409	Standard Motor Supply	Parts		13.30
410	Sunray DX Oil Co.	Gasoline		917.69
411	Texaco, Inc.	Gasoline		138.60
412	Texaco, Inc.	Gasoline		138.60

1966-1967 "2-T" RESTRICTED CASH FUND

139	Anchor Stone Company	Cr. Limestone	$	326.62
140	Standard Industries	Cr. Run		8.75

1965 ROAD BOND FUND

14	Smith Brothers Abstract & Title Co.	Abstracting	$	308.50

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meetings held September 11 and 13, 1967 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that action of September 11, 1967, approving Resolution authorizing County Treasurer invest proceeds of sale of Series "C" Road Bonds of 1967 in U. S. Treasury Bills be and the same is hereby rescinded; and, that Resolution (County Clerk's Misc. File No. 74718) be approved and adopted, authorizing County Treasurer invest proceeds of sale of Series "C" Road Bonds of 1967 in Certificates of Time Deposit. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and adopt Resolutions (County Clerk's Misc. File Nos. 74717 and 74720) authorizing District Attorney institute eminent domain proceedings for West 21st Street Project SU-946(2)C right-of-way of Tracts 17, 49, 50 and 58. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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TUESDAY, SEPTEMBER 19, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve expenses not to exceed $100 for Berry Dean and Lawson Duck to travel to Oklahoma City, September 20, 1967, for the purpose of picking up a Forklift for Welfare Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and adopt Resolutions (County Clerk's Misc. File Nos. 74722 and 74723) authorizing District Attorney institute eminent domain proceedings for West 21st Street Project SU-946(2)C right-of-way of Tracts 5, 5A, 5.1, 5.2, 80, 80.1, 80-A and 80-B, and authorize Chairman to sign same. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, SEPTEMBER 25, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that the following Resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same. Provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

136	City-County Health	Payroll	$ 626.40

CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY

1427	A. C. McClurg & Co.	Books	$ 1,389.26
1428	Nathaniel Dame & Co.	Books	3.10
1429	Gale Research Co.	Books	14.80
1430	Indiana University Press	Books	74.00
1431	McGraw Hill Book Co.	Books	450.00
1432	William Morrow & Co.	Books	9.18
1433	Petroleum Exploration Society of Libya	Books	7.45
1434	The Royal Society	Books	48.00
1435	University of Tulsa	Books	12.35
1436	American Council on Education	Books	5.00
1437	American Meteorological Society	Books	10.20
1438	Atherton Press	Books	8.95
1439	The Beacon Press	Books	22.68
1440	British Book Centre, Inc.	Books	6.80
1441	Camp Fire Girls Supply Division	Books	4.75
1442	Dietz Press, Inc.	Books	5.05

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CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY (continued)

1443	Dramatisplay Service	Books	$ 5.80
1444	W. H. Freeman & Co.	Books	12.63
1445	Hillary House Publishers	Books	4.40
1446	J. A. Majors Co.	Books	3.82
1447	C. V. Mosby Co.	Books	9.00
1448	Follett Library Book Co.	Books	147.93
1449	Octagon Books, Inc.	Books	10.05
1450	Pergamon Press	Books	269.00
1451	Don R. Phillips, Inc.	Books	111.49
1452	Peter Smith, Publisher	Books	50.70
1453	Stechert-Hafner, Inc.	Books	7.80
1454	Charles C. Thomas, Publisher	Books	4.95
1455	University of Kansas Press	Books	12.25
1456	University of Oklahoma Press	Books	7.81
1457	Chilton Books	Books	47.66
1458	Harcourt, Brace & World, Inc.	Books	58.52
1459	University of Chicago Press	Books	7.19
1460	Arco Publishing Co.	Books	317.86
1461	Bobbs-Merrill Co.	Books	5.49
1462	Collier Macmillan Distribution Ctr.	Books	51.07
1463	Farrar, Straus & Giroux	Books	6.26
1464	Prentice-Hall, Inc.	Books	120.43
1465	Baker & Taylor Co.	Books	2,583.42
1466	Baker & Taylor Co.	Books	477.02
1467	Adler's Foreign Books, Inc.	Books	6.56
1468	CMS Records, Inc.	Records	80.68
1469	Chambers Record Corp.	Records	219.54
1470	Chambers Record Corp.	Records	12.34
1471	Dulaney's	Subscription	225.00
1472	American Elsevier Publishing Co.	Books	77.30
1473	Enrichment Teaching Materials	Records	11.38
1474	Ginn & Co.	Books	3.83
1475	Grove Press	Books	5.27
1476	Hertzberg New Method, Inc.	Books	21.04
1477	Humanities Press	Books	6.57
1478	Library of Congress Music Division	Records	153.45
1479	A. C. McClurg & Co.	Books	222.22
1480	The Reprint Co.	Books	6.35
1481	Silver Burdett Co.	Books	5.95
1482	University of Toronto Press	Books	7.36
1483	H. W. Wilson Co.	Books	357.00
1484	Wire Service Supply Co.	Books	25.00
1485	Custom Moulding & Millworks	Supplies	190.34
1486	R. R. Bowker	Books	15.00
1487	W. H. Freeman & Co.	Books	16.61
1488	Microcard Editions	Books	4.00
1489	National Council of Teachers of Eng.	Books	4.50
1490	Standard Periodical Directory	Books	26.65
1491	Rowman & Littlefield, Inc.	Books	257.50
1492	University of Oklahoma Press	Books	18.66
1493	The World Publishing Co.	Books	31.09
1494	Alfred M. Best Co.	Books	40.55
1495	DuArt Film Laboratories	Film	44.62
1496	Hill & Wang, Inc.	Books	3.85
1497	Journal of Purchasing	Subscription	6.00
1498	Silver Burdett Co.	Books	4.40
1499	Peter Smith, Publisher	Books	4.15
1500	University of Illinois Press	Books	2.20
1501	Wehman Brothers	Books	4.15
1502	H. W. Wilson Co.	Books	20.00
1503	The World Publishing Co.	Books	3.93
1504	G. K. Hall & Co.	Books	25.00
1505	R. L. Polk & Co.	Books	180.00
1506	W. B. Saunders Co.	Books	6.22
1507	R. L. Polk & Co.	Books	30.00
1508	Prentice Hall, Inc.	Books	664.71
1509	World Publishing Co.	Books	36.12
1510	A. S. Barnes & Co.	Books	27.72
1511	Dodd, Mead & Co.	Books	11.73
1512	DuFour Editions, Inc.	Books	15.00
1513	F. W. Faxon Co.	Books	48.00
1514	F. W. Faxon Co.	Books	12.50
1515	Federation of American Societies	Books	15.00
1516	D. C. Heath & Co.	Books	6.25
1517	Herder Book Center	Books	6.99
1518	Interstate Printers & Publishers	Books	4.46
1519	Je-Da Enterprises	Books	16.00
1520	Jonathan David Publishers	Books	7.95
1521	Kennikat Press	Books	7.40
1522	Kennikat Press	Books	12.80
1523	McGraw Hill Book Co.	Books	10.25
1524	Octagon Books, Inc.	Books	15.55
1525	Ozark Society	Books	5.95
1526	Scarecrow Press	Books	16.50
1527	Scarecrow Press	Books	6.75
1528	Stackpole Books	Books	5.81
1529	Tax Foundation, Inc.	Books	6.50
1530	Teachers College Press	Books	11.95
1531	University of Oklahoma Press	Books	20.30
1532	John Wiley & Sons, Inc.	Books	6.45

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CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY (continued)

1533	McGraw Hill Book Co.	Books	$	402.32
1534	Simon & Schuster, Inc.	Books		326.77
1535	Arco Publishing Co.	Books		33.77
1536	Collier-Macmillan Distribution Ctr.	Books		109.30
1537	Crown Publishers	Books		70.06
1538	Houghton Mifflin Co.	Books		10.95
1539	Human Relations Aid	Books		4.30
1540	Hertzberg-New Method, Inc.	Books		25.74
1541	Hertzberg-New Method, Inc.	Books		81.37
1542	Stechert-Hafner, Inc.	Books		20.09
1543	Doubleday & Co.	Subscriptions		50.00
1544	Doubleday & Co.	Books		28.23
1545	Doubleday & Co.	Subscriptions		243.00
1546	Doubleday & Co.	Books		25.65
1547	Doubleday & Co.	Books		58.89
1548	Parnassus Press	Books		16.80
1549	McGraw-Hill Book Co.	Books		292.79

CITY-COUNTY CIVIL DEFENSE FUND

1443	Marion Dyer	Trip	$	19.95
1444	John Wilson	Mileage		100.00
1445	Charles T. Clark Co.	Supplies		13.40
1446	Fields-Downs Randolph Co.	Supplies		19.67
1447	Fields-Downs Randolph Co.	Supplies		6.00
1448	Gray Printing Co.	Supplies		85.65
1449	Intl. Crystal Mfg. Co.	Supplies		24.08
1450	Mobilfone Service	Manual, Logs		4.50
1451	Multi-Color Process Co.	Emblems		177.60
1452	Radio, Inc.	Ilsco		2.00
1453	Jim Reeves	Locking Cap		2.95
1454	Southwestern Bell	Service		12.90
1455	Southwestern Bell	Service		90.43
1456	Southwestern Bell	Service		6.45
1457	Western Union Telegraph Co.	Service		30.15
1458	Xerox Corporation	Rental		22.50

1967-1968 PLANNING COMMISSION FUND

4984	Bob's Carpenter Shop	Install Racks	$	211.00
4985	Dale Carter's	Supplies		10.26
4986	City Map Service	Plats		15.00
4987	Elder Paint & Wallpaper	Supplies		29.75
4988	Hanna Lumber Co.	Supplies		33.06
4989	Masoner's	Project TS-1		13.10
4990	Oil Capital Reproduction Co.	Supplies		54.57
4992	Southwestern Bell	Service		472.60
4993	Treasurer of State of New Jersey	Project P-61		2.00
4994	Triangle Blue Print & Supply	Supplies		7.25
4995	Triangle Blue Print & Supply	Supplies		27.30
4996	Zoning Bulletin	Subscription		15.00
4998	Charles T. Clark Co.	Masters		265.00
4999	Glenna Lawrence	Reimbursement		103.72
5000	Manpower, Inc.	Services		70.24
5001	Bob Meyers Moving & Storage Co.	Services		968.60
5002	J. R. Pearson Signs	Signs		21.00
5003	Ross-Martin Co.	Service		67.63
5004	Service Bureau Corporation	Project TS-1		101.25
5005	Twentieth Century Fund	Books		3.90
5006	Xerox Corporation	Rental		412.34
5007	J. D. Young Co.	Project P-61		365.43
5008	J. D. Young Co.	Project TS-1		4.50
5009	TMAPC	Payroll		9.403.29

1966-1967 PLANNING COMMISSION FUND

4983	Varityper Corporation	Supplies	$	92.20
4991	R. L. Polk & Co.	City Directory		90.00

1965-1966 PLANNING COMMISSION FUND

4997	Service Bureau Corporation	Project TS-1	$	184.81

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 25th day of September, 1967.

Facsimile Signatures Affixed By:

Leery J Stout

Chairman

ATTEST:

Member

Clyde Winterringer, County Clerk

Member

MONDAY, SEPTEMBER 25, 1967

Pursuant to notice given, bids for Project 2-66-3, Union Avenue Bridge, were received and opened, the bidder being one in number was as follows:

Empire Construction, Inc. $19,895.27

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that this bid be referred to George Straughan, County Engineer, for approval. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and adopt Resolution (County Clerk's Misc. File No. 74725) directing County Clerk to withhold three percent on salaries up to $800 for retirement purposes. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Agreement (County Clerk's Misc. File No. 74726) with OMR Pipe Line Company for adjustment of their lines in connection with West 21st Street Project SU-946(2)C. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 74727) from Oklahoma Natural Gas Company for permission to cross 131st Street and parallel 124th East Avenue, fully described in Application, with 1 1/4- and 2-inch pipe. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Estimate No. 21 (County Clerk's Misc. File No. 74728) by Cummins Construction Company for North Peoria Project SU-1075(1)CS in the amount of $12,309.93. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve construction of dust-proof room in Welfare Building for installation of telephone equipment by Don DeWitt Building Contractor for a fee of $573. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that Park Board's recommendations for division of funds among parks and request for use of house at 1916 West Brady be held for next week's meeting. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve County Engineer's purchase of Monroe calculator from Tulsa Office Machine Company for $395 less trade-in of Marchant machine 8SD, Serial #293895. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve sale of items from Highway Districts 2 and 3 and City-County Health Department at Highway District 1 Garage sale to be held October 13, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve part-time appointments of Raidee Graves effective September 12, 1967 and Mary Spence effective September 18, 1967 at $13 daily each and resignations of Mary Boor effective September 19, 1967 and Joy Goodall effective October 1, 1967 in County Treasurer's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that resignation date of M. Clark Sexton be changed to September 1, 1967 in Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Ruth Neeves at $125 monthly effective September 1, 1967 in County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Guiva Miles at $200 monthly effective September 1, 1967 in City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of V. J. Edmonds at $410 monthly effective September 25, 1967 in Highway District 1. Upon roll call, motion carried.

MONDAY, SEPTEMBER 25, 1967

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that personnel actions for LaFortune Park be held for next week's meeting. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following for City-County Library: expenses not to exceed $75 for Miriam Lashley to travel to Stillwater, Oklahoma, October 9 and 10, 1967; Louise Lonergan to be paid $218.05 and Dianne Dierkes to be paid $207.31 for month of September only; part-time appointments of Lisa Critz, Lance Gilbert and Marguerite Hicks effective September 11, 1967, Linda Ford and Freida Green effective September 18, 1967, Anne Martin effective September 13, 1967 and Jennifer Shors effective September 20, 1967 at $121 monthly each; appointments of Jane Barry at $242 monthly effective September 5, 1967, Kathryn Bear effective September 25, 1967, Maryella Beck effective September 12, 1967 and Katrian McCann effective September 11, 1967, all at $403 monthly, James Crawford at $339 monthly effective September 13, 1967 and Margaret Moon at $820 monthly effective September 25, 1967; resignations of John Clark III effective September 16, 1967, Benjamin Edwards effective September 14, 1967, Keith Edwards effective September 30, 1967, Elva Harmon effective October 6, 1967, Karman Laird effective September 2, 1967, Cathleen Martin effective September 22, 1967, Helen Parkinson effective August 31, 1967, Larry Taylor effective September 26, 1967 and Nicki Taylor effective September 19, 1967; change in status to full-time for Marydell Bradfield effective September 18, 1967 and Peggy Hill effective September 25, 1967 at $308 monthly each and Cinda Morrell at $242 monthly effective September 1, 1967; change in status to part-time for Melinda Murphy effective September 11, 1967 and Susan Rodolf effective September 13, 1967 at $121 monthly each and Alice Secrist at $243 monthly effective September 14, 1967; salary increase for Dianne Dierkes to $162 monthly effective September 18, 1967; leave without pay for Pirkko Lackey effective October 1, 1967 and Miracle Hunter effective September 1, 1967; and return from leaves for Margaret Predl at $403 monthly effective September 5, 1967 and Ella Wall at $509 monthly effective September 1, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve reclassification of Charles Tompkins to Assistant Planning Director at $1030 monthly effective October 1, 1967 for Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk deposit with County Treasurer in 1965 Road Bond Fund check for $25 representing retention by Doretha Edwards of improvements on property acquired for Gilcrease right-of-way. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Performance and Maintenance Bond of AAA Plumbing Company, Maintenance Bond of Rosencutter Brothers, Inc. and Public Official Bond of U. S. Templeton. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file August, 1967 reports of District Court (County Clerk's Misc. File No. 74747) and Common Pleas Court (County Clerk's Misc. File No. 74748) and to accept and file Quarterly report of Water Improvement District 3 (County Clerk's Misc. File No. 74749). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for Project 2-66-3, Union Avenue Bridge, to Empire Construction, Inc., low and only bidder, in the total amount of $19,895.27. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Transfer, General Government, $325. Upon roll call, motion carried.

MONDAY, SEPTEMBER 25, 1967

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Consultant Agreement (County Clerk's Misc. File No. 74750) with Fred Houck for his assistance in the acquisition of real estate for construction of permanent state and county roads. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that 1966-1967 General Fund claim #10330 be disallowed $47.63 and approved for $150 and 1966-1967 "T" Cash Fund claim #1471 be disallowed $354.36 and approved for $5,529.60; and, that following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

747	Wittek Golf Range Supply Co.	Supplies	$ 114.77
1030	Emmons Electric Co.	Installation	425.00
1031	Oklahoma Natural Gas	Service	5.22
1131	Addressograph-Multigraph Corp.	Inspection	22.62
1132	Southern Rubber Stamp Co.	Stamps, Repairs	10.30
1133	Rhodes Printing Company	Supplies	13.60
1134	Fox Vliet Drug Co.	Drugs	173.10
1135	Fox Vliet Drug Co.	Drugs	608.58
1136	Fox Vliet Drug Co.	Drugs	368.36
1137	Jackson Funeral Home	Transportation	16.00
1138	Booker T. Washington Cemetery	Spaces	60.00
1139	J. D. Young Co.	Paper	24.84
1140	General Warehouse Corp.	Rent	287.82
1141	IBM Corporation	Maintenance	38.23
1142	Mr. J. R. Luker	Shelter	25.00
1143	Safeway Stores	Groceries	871.00
1144	C. R. Anthony Co.	Clothing	37.93
1145	Fields-Downs Randolph Co.	Ink	30.00
1146	Scott-Rice Co.	Supplies	7.86
1147	Southwestern Bell	Service	14.05
1148	Charles Banfield Co.	Groceries	36.00
1149	F. & F. Discount Grocery	Groceries	6.00
1150	Mini-Max Grocery	Groceries	94.15
1151	Cain's Coffee Co.	Groceries	58.62
1152	Hope Lumber Co.	Lime	4.86
1153	Utility Services Authority	Service	16.85
1154	Brainerd Chemical Co.	Sulfuric Acid	25.00
1155	Standard Parts	Go Jo	5.85
1156	Southwestern Bell	Service	16.75
1157	Glen Holmes	Trip	76.00
1158	Dan P. Scott & Sons, Inc.	Supplies	18.33
1159	Oklahoma Janitor Supply	Supplies	21.40
1160	Southwestern Bell	Service	14.05
1161	Southwestern Bell	Service	14.05
1162	Star Hardware & Supply	Supplies	23.36
1163	Truck Parts & Equip. Co.	Parts	9.84
1164	Tulsa Sheet Metal Works	Supplies	5.30
1165	Moulder-Oldham Co.	Satin Finish	151.25
1166	Oklahoma Janitor Supply	Mop Heads	35.75
1167	Oklahoma Janitor Supply	Ivory	5.30
1169	Dorothy Hall	Salary	90.00
1171	Fields-Downs Randolph Co.	Supplies	3.50
1172	Southwestern Bell	Service	33.19
1173	Southwestern Bell	Service	47.09
1174	John Henderson	Stamps	50.00
1176	Anesthesia Associates	Services	45.00
1177	M. D. Associates	Services	620.00
1178	Moore Funeral Home	Transportation	60.00
1179	Ninde Funeral Directors	Funeral	40.00
1180	Addressograph-Multigraph Corp.	Rental	241.29
1181	Eastman Kodak Co.	Supplies	54.66
1182	Parker Office Supply Co.	Supplies	54.34
1183	Dan P. Scott & Sons, Inc.	Guides	11.88
1185	Missouri-Kansas-Texas Railroad Co.	Demurrage	5.00
1186	Dan P. Scott & Sons, Inc.	Supplies	38.72
1187	Nina's Shoe Center	Shoes	618.80
1188	Claude Stephens	Shelter	15.00
1189	Crawford Radio & TV Service	Service Call	5.00
1190	John Henderson	Postage	1,000.00
1191	Mill Creek Lumber & Supply	Supplies	6.75
1192	Dan P. Scott & Sons, Inc.	Supplies	6.51
1193	Martin Wholesale Co.	Groceries	60.80
1194	Thompson Hayward Chemical Co.	Soap	53.17
1195	Dan P. Scott & Sons, Inc.	Supplies	8.96
1196	Scrivner Boogaart, Inc.	Supplies	25.25
1197	Samuel Fry	Foreign Fees	55.50
1198	Oklahoma District Attorneys' Assoc.	Supplies	51.00
1199	Quinlan Publishing Co.	Subscription	15.00
1200	Cecil Rutherford	Transcript	23.00
1201	Oklahoma State Penitentiary	Cert. Records	5.00
1202	Tayloe Paper Co.	Supplies	59.35
1203	Southwestern Bell	Service	20.40

MONDAY, SEPTEMBER 25, 1967

1967-1968 GENERAL FUND (continued)

1204	Oklahoma Natural Gas	Service	$ 67.54
1205	M. D. Associates	Calls	100.00
1209	Sand Springs Newspapers, Inc.	Publication	146.28
1210	William Bledsoe	Trip	10.02
1211	J. A. Carr	Services	4.60
1212	R. B. Harper	Services	4.50
1213	Marilyn Kapner	Trip	42.80
1214	Devoe Paint	Paint	6.70
1215	Robert Erdwin	Eggs	5.00
1216	Robert Erdwin	Eggs	6.50
1217	Glencliff Dairies	Groceries	14.18
1218	H & R Meat Co.	Meat	8.27
1219	Oklahoma Natural Gas	Service	3.32
1220	Rainbo Baking Co.	Groceries	2.40
1221	Rhodes Printing Co.	Supplies	16.00
1222	Sam's Food Store	Groceries	11.18
1223	Dan P. Scott & Sons, Inc.	Supplies	4.11
1226	CIBA Pharmaceutical Co.	Drugs	123.21
1227	Scott-Rice Co.	Cool-Cushion	2.20
1228	Tusa X-Ray Laboratory	Services	20.00
1229	Tulsa Daily Legal News	Publication	25.48
1230	Bus Terminal	Fare	12.60
1231	Diehl's Foodliner	Groceries	42.00
1232	Mrs. M. S. Morris	Shelter	30.00
1233	General Warehouse Corp.	Withdrawals of Commodities	7.50
1234	Oklahoma Natural Gas	Service	1.83
1235	Hemphill & Shelby Drilling Co.	Services	650.50
1236	Cain's Coffee Co.	Coffee	15.12
1237	Hope Lumber Co.	Supplies	13.02
1238	Scrivner Boogaart	Groceries	92.21
1239	Nick Knott Turf Equip. Co.	Supplies	157.05
1240	Tulsa Container, Inc.	Service	50.00
1241	Moulder-Oldham Co.	Supplies	200.60
1246	State Examiner & Inspector Fund	Reimbursement	3,751.26
1247	Southwestern Bell	Service	14.05
1250	Muriel Amyx	Shelter	20.00
1251	Pearl Humphries	Shelter	10.00
1252	Romney Food Mart	Groceries	6.00
1253	Southwestern Bell	Service	18.39
1254	Freeland Brown Pharmacy	Drugs	37.10
1255	Geigy Pharmaceuticals	Drugs	184.52
1256	Charles Pfizer & Co.	Drugs	4.17
1257	Southwestern Bell	Service	14.05
1259	John Henderson	Stamps	150.00
1260	Oklahoma Natural Gas	Service	26.02
1261	Safeway Stores	Groceries	17.46
1262	Safeway Stores	Groceries	14.09
1263	Safeway Stores	Groceries	18.31
1264	Safeway Stores	Groceries	27.07
1265	Tulsa Daily Legal News	Publications	17.12
1266	Utilities Service Division	Service	65.45
1267	B. F. Goodrich	Tire Change	5.75
1268	Hale Halsell Co.	Groceries	103.75
1269	R. J. Reynolds Tobacco Co.	Tobacco	52.50
1270	Swifts	Meat	323.35
1271	Burrough's Corp.	Paper	31.40
1272	Alco Chemical Co.	Drain Opener	57.00
1273	Lawson Electric Supply	Supplies	34.48
1274	Nick Knott Turf Equip. Co.	Parts	102.35
1275	Oklahoma Natural Gas	Service	49.35
1276	Public Service Co.	Service	1.00
1277	Una Hunt	Salary	316.50
1278	Florence Tresidder	Salary	48.00
1279	Ernest Byrd	Mileage	13.00
1280	Ernest Byrd	Travel	21.80
1281	Ernest Byrd	Travel	18.00
1282	Ernest Byrd	Travel	9.60
1283	Ernest Byrd	Travel	9.60
1284	Roy Clugston	Travel	54.40
1285	Wesley Cole	Travel	28.50
1286	John Irby	Travel	9.80
1287	John Irby	Travel	15.15
1288	Dorothy Kopp	Travel	5.00
1289	Dorothy Kopp	Travel	5.00
1290	Roy Lattimore	Travel	15.00
1291	W. R. Lattimore	Travel	13.80
1292	Charles Maybee	Travel	117.90
1293	Lee Modock	Travel	9.60
1294	Mack Perkins	Travel	18.00
1295	W. A. Raiford	Travel	18.00
1296	Robert Randolph	Travel	21.80
1297	Robert Randolph	Travel	21.80
1298	Andy Reeves	Travel	9.80
1299	Andy Reeves	Travel	40.00
1300	Claude Ryder	Travel	21.80
1301	Claude Ryder	Travel	30.00
1302	Jack Schooley	Travel	13.00
1303	Anthony's	Towels	110.40
1304	Dick Bardon	Slugs, Cartgs.	65.10
1305	Butlers Chapel of the Roses	Transportation	20.00

MONDAY, SEPTEMBER 25, 1967

1967-1968 GENERAL FUND (continued)

1306	City Finance Dept.	Dog Board Bill	$ 91.50
1307	Dale-Carter Lumber Co.	Supplies	30.07
1308	Hillcrest Medical Center	Hospitalization	129.00
1309	Hillcrest Medical Center	Hospitalization	86.00
1310	IBM Corp.	Ribbons	7.44
1311	Law Enforcement Equip. Co.	Supplies	383.35
1312	Leonard Funeral Home	Transportation	25.00
1313	Moore Funeral Home	Transportation	8.00
1314	M. D. Associates	Calls	418.00
1315	Dan P. Scott & Sons, Inc.	Tag Wires	2.09
1316	Southwestern Bell	Service	16.30
1317	Southwestern Bell	Service	15.95
1318	Southwestern Bell	Service	.30
1319	Southwestern Bell	Service	14.65
1320	Tulsa Linen Service Co.	Service	6.75
1321	Tulsa Linen Service Co.	Service	12.13
1322	Western Union Telegraph Co.	Service	33.06
1323	Emil Zants	Oil, Repairs	8.50

1966-1967 GENERAL FUND

10322	F & F Discount Grocery	Groceries	$ 18.00
10324	Plastic Engineering Co.	Alsynite	49.92
10325	Eastman Kodak Co.	Processing, Supplies	46.70
10326	Pitney-Bowes, Inc.	Rental	39.00
10327	Addressograph-Multigraph Corp.	Rental	120.00
10328	Glass Nelson Clinic	Services	60.45
10329	IBM Corp.	Maintenance	68.36
10330	Amulco Asphalt Co.	Paving Mix	150.00
10331	Dan P. Scott & Sons, Inc.	Supplies	5.54
10332	Olivetti Underwood Corp.	Maintenance	95.00
10333	Al's Superette	Groceries	65.00
10334	Broken Arrow Tractor	Parts	169.62
10335	Broken Arrow Tractor	Parts	12.54
10336	Keystone Sand & Gravel Co.	Sand	81.23
10337	Standard Industries	Asphalt	36.80
10338	Walden's O. G. Top Shop	Repairs	15.00
10339	Public Service Co.	Service	26.00

1967-1968 "T" UNRESTRICTED CASH FUND

319	R. L. Polk & Co.	City Directory	$ 90.00
349	Farmers Union Cooperative	Tube Changed	7.00
413	Black & Decker Mfg. Co.	Parts	12.45
414	Diesel Power Co.	Gasket, Seal	.46
415	E. C. Smith Oil Co.	Grease, Oil	55.95
416	Independent Supply Co.	Parts	209.15
417	Bill Clapp & Betty Clapp	Right-of-Way	3,250.00
418	A & A Fire Protection Co.	Fire Extinguisher	27.45
419	Albert & Harlow	Parts, Labor	309.39
420	Albert & Harlow	Body	3.40
421	Allied Bearings Supply Co.	Parts	51.03
422	Clarence L. Boyd Co.	Parts	251.97
423	Clarence L. Boyd Co.	Parts	32.52
424	Broken Arrow Tractor	Parts	39.39
425	Broken Arrow Tractor	Nuts, Bolts	4.20
426	City Finance Dept.	Maintenance	20.00
427	Dawson Towel Service	Service	5.00
428	Gay Sales & Service, Inc.	Rod	24.80
429	B. F. Goodrich Store	Tubes	7.50
430	Goodyear Service Store	Tire	22.29
431	Goodwill Cafe	Meals	13.20
432	Goodwill Cafe	Meals	12.45
433	Goodwill Cafe	Meals	12.80
434	Goodwill Cafe	Meals	11.75
435	Herd Equipment Co.	Tines	221.76
436	Majestic Lubricating Co.	Anti-Freeze	113.30
437	Mill Creek Lumber & Supply	Supplies	49.06
438	Public Service Co.	Service	203.26
439	Scott-Rice Co.	Supplies	9.28
440	Standard Motor Supply	Battery, Acid	73.04
441	Standard Motor Supply	Supplies	14.38
442	Standard Parts Co.	Belt	2.38
443	Standard Parts Co.	Battery Acid	15.95
444	Superior Hardsurfacing Co.	Tines Hardsurfaced	129.92
445	C. L. Weaver's Truck Salvage & Equip.	Motor	5.00
446	Wells Radiator Service	Repairs	19.00
449	Broken Arrow Tractor	Parts	49.00
450	Albert & Harlow	Parts	124.95
451	Big Three Industrial Gas & Equip.	Oxygen	3.60
452	Broken Arrow Tractor	Supplies	.78
453	Broken Arrow Tractor	Parts	46.02
454	Broken Arrow Tractor	Parts	13.91
455	Broken Arrow Tractor	Parts	198.51
456	Broken Arrow Tractor	Parts	49.51
457	Burk Euclid, Inc.	Clamps	14.88
458	City Finance Dept.	Maintenance	25.00
459	Diesel Power Co.	Filters	5.84
460	Kelly Tractor & Impl. Co.	Shaft Assembly	36.44
461	Mon-O-Pav Corporation	Asphalt	1,648.20

MONDAY, SEPTEMBER 25, 1967

1967-1968 "T" UNRESTRICTED CASH FUND (continued)

462	Mon-O-Pav Corporation	Asphalt	$ 2,331.40
463	Oklahoma Janitor Supply	Cups	43.20
464	Oklahoma Natural Gas	Service	7.87
465	Plumbers Supply	Supplies	7.54
466	Quality Equip. Sales Co.	Parts	85.64
467	Rogers Glass Co.	Mirror	1.00
468	Standard Motor Supply	Parts	43.42
469	Standard Parts Co.	Starter	11.05
470	Tulsa Paper Co.	Kimtowels	29.40
471	R. A. Young & Son, Inc.	Bit	11.65
472	Brent Kinkeade	Services	126.00
476	Allied Bearings Supply	Bearings	9.29
477	Flasher Co.	Rental	22.00
478	Midwestern Engine & Equip. Co.	Parts	36.75
479	Nelson Ford Co.	Kit	3.86
480	Sunray DX Oil Co.	Asphalt	4,712.58
481	Ronnie Warden	Salary	126.00

1966-1967 "T" UNRESTRICTED CASH FUND

1466	Broken Arrow Tractor	Supplies	$ .74
1467	Broken Arrow Tractor	Supplies	21.97
1468	Broken Arrow Tractor	Supplies	32.11
1469	Tulsa Linen Service	Rags	20.00
1470	Bagby-Harris Concrete Co.	Concrete	243.00
1471	McPherson Brothers Transports	Supplying, Hauling	5,529.60
1472	Glass Nelson Clinic	Examination	5.00
1473	Glass Nelson Clinic	Examination	5.00

1967-1968 "4-T" UNRESTRICTED CASH FUND

1	C. E. & Maud McGehee	Right-of-Way	$ 16,250.00

1966-1967 "4-T" UNRESTRICTED CASH FUND

41	Anchor Stone Co.	Cr. Run	$ 431.04

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meetings held September 18 and 19, 1967 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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FRIDAY, SEPTEMBER 29, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that following claims and payrolls be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

FRIDAY, SEPTEMBER 29, 1967

1967-1968 GENERAL FUND

1168	Electrical Inspection	Payroll	$ 2,605.00
1170	Election Board	Payroll	3,875.00
1175	County Clinic	Payroll	5,173.34
1184	County Welfare	Payroll	6,484.00
1206	County Home	Payroll	1,953.67
1207	Roy Smith	Travel	125.00
1208	County Assessor	Payroll	23,634.00
1224	Highway District 1	Payroll	4,051.50
1225	O'Brien Northside Park	Payroll	1,155.00
1242	Purchasing Department	Payroll	1,845.00
1243	County Engineer	Payroll	5,940.00
1244	Chandler Park	Payroll	1,205.00
1245	County Agent	Payroll	3,812.63
1248	Building Superintendent	Payroll	1,690.00
1249	Building Superintendent	Payroll	16,623.35
1258	County Treasurer	Payroll	10,450.81
1324	County Court	Payroll	2,020.83
1325	Superintendent of Schools	Payroll	2,647.75
1327	Ruth Neeves	Salary	50.00
1331	Ed Calvert	Salary	96.00
1332	Claud Forrest	Salary	96.00
1350	Henry Swindell	Salary	136.00
1351	Charles Sullenger	Salary	112.00
1352	Margaret Holt	Salary	475.00
1353	County Commission	Payroll	3,217.50
1354	Common Pleas Court	Payroll	3,617.49
1355	Court Clerk	Payroll	22,795.08
1356	County Sheriff	Payroll	36,092.74
1357	Juvenile Court	Payroll	18,500.83
1363	Chandler Park	Payroll	438.00
1373	O'Brien Northside Park	Payroll	640.00
1374	County Clerk	Payroll	16,452.75
1375	District Attorney	Payroll	16,970.81
1377	Dorothy Hall	Salary	75.00
1412	Tom Collins	Salary	100.00

1967-1968 T-CASH FUND - UNRESTRICTED

447	David Atkinson	Travel	$ 150.00
448	Highway District 1	Payroll	11,360.00
473	Highway District 3	Payroll	602.00
474	Highway District 3	Payroll	10,955.00
475	Highway District 3	Payroll	5,165.00
493	Highway District 2	Payroll	19,022.00
494	Robert Newhouse	Travel	150.00
495	Burkett Wamsley	Travel	150.00
495	Highway District 1	Payroll	1,608.15

1967-1968 "2-T" RESTRICTED CASH FUND

3	Highway District 1	Payroll	$ 3,840.00

1967-1968 CITY-COUNTY HEALTH FUND LEVY

137	City-County Health	Payroll	$ 72,182.23

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

145	City-County Health	Payroll	$ 2,170.00

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

469	City-County Library	Payroll	$ 69,338.50

CITY-COUNTY CIVIL DEFENSE FUND

1442	Civil Defense	Payroll	$ 1,567.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer

Clyde Winterringer, County Clerk

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MONDAY, OCTOBER 2, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk, by Garland Kincaid, Deputy.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following Resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same. Proved that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

138	John Henderson	Postcards	$ 200.00

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

155	O'Connor-Oklahoma Co.	Float Assembly	$ 8.87
156	Odd Fellows Lodge of Jenks	Rent	73.50
157	Oklahoma Gas & Electric Co.	Service	127.18
158	Oklahoma Lighting Distributors	Lamps	11.05
159	Oklahoma Natural Gas	Service	3.40
160	Pine & Harvard Corporation	Rent	268.00
161	Oklahoma Natural Gas	Service	63.82
162	Porter Sargent Publisher	Books	9.00
163	Public Service Co.	Service	3,365.37
164	C. A. Reitzel, Ltd.	Books	12.20
165	Remington Rand Office System	Supplies	31.40
166	Ross Martin Co.	Forms Service	1,476.00
167	Ross Martin Co.	Forms Service	1,542.00
168	Sage Publications	Subscription	23.00
169	Scott-Rice Co.	Supplies	213.53
170	Seminole Hills Shopping Center	Rent	290.22
171	C. B. Sherrill	Rent	105.00
172	Sherwin-Williams Co.	Supplies	9.37
173	Sigler Sales & Service	Timer	9.50
174	Skiatook Utilities	Service	57.82
175	Southern Hills Center	Rent	426.50
176	Southwestern Bell	Service	1,247.33
177	Southwestern Bell	Service	1,306.08
178	Standard and Poor's Corp.	Books	408.00
179	Tefco Lithographers	Certificates	9.35
180	Texas Iron & Supply	Supplies	15.71
181	Town of Jenks	Service	4.50
182	Triangle Blue Print & Supply	Supplies	22.03
183	Tulsa Chamber of Commerce	Supplies	60.00
184	Tulsa Linen Service	Service	5.20
185	Tulsa Paper Co.	Supplies	15.15
186	Tulsa Paper Co.	Supplies	37.49
187	Union Gas System	Service	1.88
188	Post Office	Postage	1,000.00
189	University of Microfilm	Microfilm	168.75
190	Bureau of Business & Economic Research	Subscription	2.00
191	Wait Mfg. & Marine Sales	Supplies	5.00
192	Waugh Brothers Supply Co.	Supplies	43.19
193	Waugh Brothers Supply Co.	Supplies	22.00
194	John Wiley & Sons, Inc.	Books	31.87
195	Xerox Corporation	Rental	1,277.84

1966-1967 CITY-COUNTY LIBRARY FUND LEVY

1673	Clark-Waddell Supply Co.	Supplies	$ 11.00
1674	W. W. Grainger, Inc.	Supplies	4.50
1675	Maneke-Kinzie Printing Co.	Forms	110.00
1676	Oklahoma Lighting Distributors	Supplies	9.74
1677	Public Service Co.	Service	647.59
1678	Scott-Rice Co.	Equipment	109.95
1679	Tayloe Paper Co.	Cups	9.11
1680	Wait Mfg. & Marine Sales Co.	Blades	6.25
1681	Waugh Brothers Supply Co.	Supplies	12.85
1682	American Hotel Assn. Directory Corp.	Books	7.50
1683	American Library Association	Books	1.58
1684	American Society of Testing & Mat.	Books	29.75
1685	Baker & Taylor Co.	Books	284.63
1686	Baker & Taylor Co.	Books	1,225.78
1687	Baker & Taylor Co.	Books	98.67
1688	R. R. Bowker Co.	Books	8.50
1689	Collier-MacMillan Library Service	Books	223.67
1690	Columbia University Press	Books	11.55
1691	Fields-Downs Randolph Co.	Card Cabinet	251.25
1692	Hart Industrial Supply	Wood Vise	21.63
1693	Hertzberg New Method, Inc.	Books	36.79

MONDAY, OCTOBER 2, 1967

1966-1967 CITY-COUNTY LIBRARY FUND LEVY - (continued)

1694	Hertzberg New Method, Inc.	Books	$ 142.95
1695	Hertzberg New Method, Inc.	Books	53.27
1696	Library of Congress	Cards	5.70
1697	A. C. McClurg & Co.	Books	19.74
1698	A. C. McClurg & Co.	Books	44.12
1699	A. C. McClurg & Co.	Books	8.06
1700	A. C. McClurg & Co.	Books	258.56
1701	A. C. McClurg & Co.	Books	53.64
1702	A. C. McClurg & Co.	Books	79.83
1703	A. C. McClurg & Co.	Books	21.02
1704	A. C. McClurg & Co.	Books	282.60
1705	McGraw Hill Book Co.	Books	10.30
1706	Newspaper Printing Corp.	Microfilm	47.19
1707	Oklahoma Fixture Co.	Tables	515.00
1708	Petroleum Exploration Society	Books	8.15
1709	Don R. Phillips, Inc.	Books	13.73
1710	Don R. Phillips, Inc.	Books	374.42
1711	Porter Sargent Publisher	Books	3.96
1712	Random House, Inc.	Books	7.83
1713	Rudy's Mfg. & Sales Co.	Shade Screens	71.00
1714	Russell Sage Foundation	Books	9.85
1715	Stechert-Hafner, Inc.	Books	19.64
1716	Stechert-Hafner, Inc.	Books	42.68
1717	Stechert-Hafner, Inc.	Books	38.76
1718	World Publishing Co.	Books	8.30
1719	The Writer, Inc.	Books	6.56

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 2nd day of October, 1967.

Facsimile Signatures Affixed By:

Sally J. Stout

Chairman

ATTEST:

Member

Clyde Winterringer

Clyde Winterringer, County Clerk

Member

by - Garland L. Emerick - Deputy

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Contract (County Clerk's Misc. File No. 74753) with Empire Construction Company, Inc. in the total amount of $19,895.27 for Project 2-66-3, Union Avenue Bridge; and County Clerk return Bidder's Bid Bond. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Project 1-67-3, North 129th East Avenue Bridge Over Branch of Blackjack Creek, said bids to be opened October 23, 1967 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 74755) by Oklahoma Natural Gas Company for permission to cross 91st Street and 111th Street, fully described in Application, with 1-inch pipe. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 74756) by Orville W. Arnold for installation of 1 1/4-inch water line paralleling South 154th East Avenue, and crossing South 154th East Avenue at East 129th Street South, the location being North of East 131st Street South. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and adopt Resolution (County Clerk's Misc. File No. 74757) directing County Treasurer cancel taxes assessed for the year 1967 on properties acquired for right-of-ways of Keystone, Gilcrease and Okmulgee Expressways and Widening and Improving of West 21st Street. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and adopt Resolution (County Clerk's Misc. File No. 74758) directing County Treasurer cancel all unpaid assessments heretofore levied against property located in Polecat Creek Drainage District. Upon roll call, motion carried.

MONDAY, OCTOBER 2, 1967

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and adopt Resolution (County Clerk's Misc. File No. 74759) authorizing County Treasurer invest any funds in his custody which are available for investment in type of security which will provide highest interest return on the funds invested. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve participation of the County in the construction of City Animal Shelter in the amount of $4,074.28, the amount which was allocated by the Excise Board for this purpose. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the Tulsa County Public Defenders' office be provided space in Room 301 of the Court House. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that recommendations on furnishings for LaFortune Park Clubhouse be held for additional information. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Kitchen Equipment for County Jail, said bids to be opened October 16, 1967 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, to approve Park Board's recommendations for division of funds among County Parks. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve loan of house at 1916 West Brady to LaFortune Park for use as residence for greenskeeper. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for Installation of Lights, Poles and Bleachers for O'Brien Northside Park, said bids to be opened October 23, 1967 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve purchase of two and one-half acres of land in Chandler Park area from Dudley Wood in the total amount of $2,500. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Park Board be directed to work with Planning Commission, updating the Open-Space Program in the small towns and investigating H.U.D. Open-Space and B.O.R. Programs, with development of a comprehensive plan in connection with County Parks. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve sale of items from Highway Districts 1, 2 and 3 at Highway District 1 sale to be held October 13, 1967. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Pamela Fine at $325 monthly effective October 3, 1967 and Helen Collins at $365 monthly effective October 16, 1967 and resignation of Sandra Byers effective September 30, 1967 in County Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change in status to full-time for Harold Clow, Wallace Hendryx and Leo Mitchell at $410 monthly each effective October 1, 1967 in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increases for Bill Gideon to $525 monthly, Joe White to $400 monthly, Brewer Daniel to $330 monthly, W. C. Riley to $350 monthly and Warren McGee to $1.55 hourly, all effective October 1, 1967 in O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve salary increases for Tom Harrison to $525 monthly, Clark Chrisman to $400 monthly and John Baker to $375 monthly, all effective October 1, 1967 in Chandler Park. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following salary increases for LaFortune Park effective October 1, 1967: Willie Criswell, William Henry, Walter Hilton, Frank Johnston, Richard McCartt, James Palone, James Powshiek, George Ramsey, Herman Shook and Foy Smith, $400 monthly; James Daniels, Herman Richards and Virgil Shatto, $500 monthly; William David and Charles White, $700 monthly; Charles Weisner, $650 monthly; Alan Bachtell, Brett Baugh, Dana DeWitt, Carl Fair and Gary Guest, $1.65 hourly; Covy Carr, David Coffman, Joseph Dahlman, Robert Kappus, Harmon Leslie, Donald Lewis, Marilee Lewis, Jimmie Littlehead, Jr. and David Miller, $2.00 hourly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Aide Trainees for North Tulsa Comprehensive Health Project in accordance with list (County Clerk's Misc. File No. 74778) for City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve amendments to Planning Commission's vacation schedule (County Clerk's Misc. File No. 74779). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $52,505.03; "2-T" Restricted Cash Fund, $26,792.69 and "4-T" Restricted Cash Fund, $20,489.14. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 74783) as allocated by the County Treasurer in the total amount of $15,424.97. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Transfer, County Audit, $987.96. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve bond of A. F. Headrick Plumbing Company. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that actions of July 5 and September 25, 1967 be and the same are hereby rescinded, Warrants #16882 and 2518 be cancelled, and 1966-1967 General Fund Claim #10337 be Disallowed in the amount of $30.88 and approved for $5.92 and 1966-1967 Health Fund Claim #965 be Disallowed; and, that claims be and the same are hereby approved for payment; and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

1326	Howard Upshaw	Rent	$ 1,500.00
1328	Lucille Burris	Election Judge	9.50
1329	Georgia Williams	Election Inspector	22.00
1330	Brix, Inc.	Supplies	1.75
1333	Glass Nelson Clinic	Services	49.10
1334	Murray Myers Co.	Tongue Blades	6.00
1335	Rhodes Printing Co.	Supplies	40.91
1336	Scott-Rice Co.	Pencils	30.94
1337	Rhodes Printing Co.	Supplies	698.00
1338	Gay Sales & Service, Inc.	Supplies	13.05
1339	Oklahoma Janitor Supply	Supplies	106.25
1340	Oklahoma Natural Gas	Service	233.03
1341	Public Service Co.	Service	887.11
1342	Georgia Grieves	Election Clerk	9.50
1343	Joe Glover	Trip	94.58
1344	Tom Summers	Trip	38.20
1345	General Warehouse Corp.	Storage	45.30
1346	General Warehouse Corp.	Storage	184.48
1347	Al's Superette	Groceries	90.00
1348	Beatrice Foods	Groceries	30.00
1349	Warehouse Market	Groceries	10.00
1358	Federal Envelope Co.	Envelopes	1,223.90
1359	John Henderson	Postage Meter	120.00
1360	Marvin Printing Co.	Supplies	35.85
1361	Tulsa Linen Service Co.	Service	3.00
1362	J. D. Young Co.	Paper	15.40
1364	Abbott Laboratories	Drugs	43.35
1365	Hillcrest Medical Center	Emergency	30.90

MONDAY, OCTOBER 2, 1967

1967-1968 GENERAL FUND (continued)

1366	Jack's Memory Chapel	Services	$ 211.00
1367	Parke, Davis & Co.	Drugs	91.45
1368	A. H. Robins Co.	Drugs	32.00
1369	Roche Laboratories	Drugs	233.89
1370	Carnation Co.	Groceries	36.00
1371	Standard Grocery	Groceries	107.00
1372	E. R. Jackson	Shelter	20.00
1376	John Henderson	Postage	25.00
1378	Parker Office Supply	Supplies	31.82
1379	Fields-Downs Randolph Co.	Supplies	1.67
1380	Whit Mauzy	Trip	52.85
1381	W. T. Grant Co.	Dry Goods	15.71
1382	Tulsa Paper Co.	Supplies	39.61
1383	Lawson Electric Supply Co.	Lamps	106.31
1384	Tulsa Linen Service Co.	Service	1.80
1385	Tulsa Office Machine Co.	Service	8.50
1386	C. R. Anthony's	Material	275.00
1387	Oklahoma Natural Gas	Service	9.17
1388	Mill Creek Lumber & Supply	Plywood	20.16
1389	Oklahoma Natural Gas	Service	5.42
1390	Public Service Co.	Service	230.49
1391	Sunray DX Oil Co.	Gasoline	29.85
1392	Southwestern Bell	Service	34.60
1393	City Utility Service	Service	8.00
1394	Robert Erdwin	Eggs	3.50
1395	Glencliff Dairies	Groceries	19.19
1396	H. & R. Meat Co.	Meat	14.18
1397	Hanna Lumber Co.	Supplies	10.85
1398	Hanna Lumber Co.	Supplies	1.56
1399	Moley Produce Co.	Groceries	4.95
1400	Rainbo Baking Co.	Groceries	3.00
1401	Rhodes Printing Co.	Supplies	30.00
1402	Sam's Food Store	Groceries	19.71
1403	Dan P. Scott & Sons, Inc.	Supplies	3.04
1404	Xerox Corporation	Rental	94.76
1405	Sand Springs Newspapers, Inc.	Publication	173.04
1406	Glen Dorrough	Postage	20.00
1407	General Warehouse Corp.	Storage	186.15
1408	General Warehouse Corp.	Labor	95.00
1409	Willis Johnson	Rent	75.00
1410	Oklahoma School Supply	Supplies	46.00
1411	Xerox Corporation	Rental	40.00
1413	Kenneth Slaten	Services	500.00
1414	Rhodes Printing Co.	Supplies	99.40
1415	Tulsa Linen Service	Rags	20.00
1416	Moulder-Oldham Co.	Supplies	35.50
1417	Standard Plumbing	Supplies	64.50
1418	Charles Pfizer & Co.	Supplies	70.97
1419	J. B. Roerig	Drugs	55.76
1420	Tulsa Office Machine Co.	Ribbons	17.50
1421	Public Service Co.	Service	26.39
1422	Hixon's Food Market	Groceries	6.00
1423	Nufer Grocery	Groceries	12.00
1424	Tulsa-Lakes Area TB & Health Assoc.	Transportation	16.95
1427	Bill Baker	Travel	46.86
1428	Ernest Byrd	Travel	13.00
1429	Ernest Byrd	Travel	13.00
1430	Ernest Byrd	Travel	13.00
1431	Wesley Cole	Travel	28.00
1432	Dorothy Kopp	Matron's Fee	5.00
1433	Wayne Martin	Travel	13.00
1434	Wayne Martin	Travel	13.00
1435	Mack Perkins	Travel	18.00
1436	W. A. Raiford	Travel	14.85
1437	W. A. Raiford	Travel	13.00
1438	Robert Randolph	Travel	21.80
1439	Claude Ryder	Travel	21.80
1440	Drs. Henthorne, Delk & Miller	Services	168.00
1441	Moulder-Oldham Co.	Polish Brush	15.20
1442	J. P. Shipley Trash Service	Service	60.00
1443	Moulder-Oldham Co.	Supplies	47.80

1966-1967 GENERAL FUND

10323	Southwestern Bell	Service	$ 323.59
10340	Xerox Corporation	Rental	40.00
10341	Gatewood Cafe	Meals	11.30
10342	Glass Nelson Clinic	Examination	5.00
10343	Beatrice Foods	Groceries	46.00
10344	Southwestern Bell	Service	5.14
10345	Palik-Nelson-Hale Laboratory	Services	3.00
10346	Sunray DX Oil Co.	Asphalt	202.03
10347	Sunray DX Oil Co.	Asphalt	300.94
10348	Sunray DX Oil Co.	Asphalt	248.67
10349	Sunray DX Oil Co.	Asphalt	189.22
10350	Sunray DX Oil Co.	Asphalt	101.48
10351	Sunray DX Oil Co.	Asphalt	195.78
10352	Sunray DX Oil Co.	Asphalt	96.76
10353	Sunray DX Oil Co.	Asphalt	1,126.80
10354	Data Control Co.	Schedule	1.00

MONDAY, OCTOBER 2, 1967

1966-1967 GENERAL FUND (continued)

10355	Aluminum Window Products	Installation	$ 362.26
10356	Sunray DX Oil Co.	Asphalt	1,391.89
10357	R. L. Polk & Co.	Directory (3)	270.00

1967-1968 T-CASH FUND - UNRESTRICTED

482	Albert & Harlow	Cone Roller	$ 13.05
483	Albert & Harlow	Parts	154.58
484	The Automotive, Inc.	Heater	26.41
485	Crager Ford Tractor Co.	Oil	8.00
486	Herd Equipment Co.	Parts	222.40
487	Fred Jones Ford	Parts	33.50
488	Patterson Steel Co.	Steel	22.45
489	Ranch House Cafe	Meals	11.65
490	Ranch House Cafe	Meals	11.20
491	Ranch House Cafe	Meals	12.00
492	Sunray DX Oil Co.	Gasoline	102.98
497	Albert & Harlow	Parts	50.58
498	Bill Doenges Ford	Parts	151.37
499	Bill Doenges Ford	Parts	13.18
500	Bill Doenges Ford	Parts	23.21
501	Bill Doenges Ford	Nuts, Bolts	9.50
502	Oklahoma Natural Gas Co.	Service	6.70
503	Oklahoma Natural Gas Co.	Service	13.95
504	Public Service Co.	Service	109.47
505	Sunray DX Oil Co.	Gasoline	111.69
506	Tulsa Office Machine Co.	Ribbons	8.75
507	W. W. Grainger, Inc.	Radio	34.95
508	U-S Enameling Sign Corp.	Signs	175.80
509	Otto Crowl	Contract	476.00
510	Anchor Stone Co.	Limestone	4,891.44
511	Bill Doenges Ford	Cylinder	4.24
512	Goodwill Cafe	Meals	13.15
513	Goodwill Cafe	Meals	11.85
514	Goodwill Cafe	Meals	13.15
515	Nix Supply	Supplies, Labor	35.67
516	Public Service Co.	Service	7.07
517	Standard Industries	Screenings	308.04
518	Standard Industries	Cr. Run	1.44
519	Standard Industries	Cr. Run	81.03
521	Bradley Chevrolet	Parts	73.10
522	Bradley Chevrolet	Packing	1.02
523	Bradley Chevrolet	Parts	191.84
524	Crager GMC, Inc.	Seals	.80
525	Goodwill Cafe	Meals	13.20
526	Goodwill Cafe	Meals	14.00
527	Goodwill Cafe	Meals	13.05
528	Midwestern Engine & Equip. Co.	Ring	3.60
529	Midwestern Engine & Equip. Co.	Manifold	792.95
530	Mill Creek Lumber & Supply Co.	Supplies	213.30
531	Morrison PlumbingCo.	Pipe Threaded	15.90
532	Patterson Steel Co.	Steel	186.93
533	Standard Parts Co.	Parts	61.53
534	Standard Parts Co.	Parts	22.30

1966-1967 T-CASH FUND - UNRESTRICTED

1474	Albert & Harlow	Fitting	$ 3.53
1475	Dale Carter Lumber Co.	Supplies	3.34

1965 ROAD BOND FUND

15	Public Service Co.	Service	$ 2,893.91

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following Resolutions (County Clerk's Misc. File No. 74781) in connection with West 21st Street Project SU-946(2)C: (1) Right-of-Way Certificate for Federal Aid Secondary Highway Project, (2) Engineering Agreement, (3) Agreement to Maintain Highways Improved Under Provisions of Federal Aid Highway Act and (4) Resolution requesting Construction of Farm-to-Market Project with Federal Aid. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Agreement (County Clerk's Misc. File No. 74782) with Williams Brothers Pipe Line Company for adjustment of their lines in connection with West 21st Street Project SU-946(2)C. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meetings held September 25 and 29, 1967 be approved as read. Upon roll call, motion carried.

MONDAY, OCTOBER 2,1967

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Burkett H. Wamsley, Chairman

Clyde Winterringer
Clyde Winterringer, County Clerk
by - Garland L. Kincaid

* * * * * * * * * * *

MONDAY, OCTOBER 9, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk, by Garland Kincaid, Deputy.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the following Resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same. Provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

139	Atlas Life Insurance Company	Health Portion	$ 453.50
140	Employees' Retirement Fund	County Health Portion	1,815.90
141	Washington National Insurance	Health Portion	753.50
142	City-County Health	Payroll	620.00
143	Robert Anderson, M.D.	Treatment	12.00
144	Accurate Fire Equip. Co.	Service	2.50
145	City Utility Service	Service	7.00
146	Engler Photo Supply	Film, Processing	40.14
147	Merkel X-Ray Co.	Film	56.55
148	McKesson & Robbins	Vaccine	27.05
149	McKesson & Robbins	Benadrel	6.86
150	Oklahoma Natural Gas	Service	23.75
151	Oklahoma Natural Gas	Service	4.61
152	Sunray DX Oil Co.	Gasoline	77.61
153	Texaco, Inc.	Gasoline	18.94
154	Xerox Corporation	Rental	15.00

1966-1967 CITY-COUNTY HEALTH FUND LEVY

1086	Gulf Oil Corporation	Gasoline	$ 5.78
1087	Sunray DX Oil Co.	Gasoline	3.50
1088	Southwestern Bell	Service	1.20
1089	Texaco, Inc.	Gasoline	1.50
1090	State Contribution	Social Security	47.25
1091	Sunray DX Oil Co.	Gasoline	48.35

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

93	Netherland-America Foundation	Services	$ 344.40
94	Bryan Rayburn	Trip	32.50
95	Bryan Rayburn	Reimbursement	312.11
96	Abdo Center	Rent	496.50
97	Academic Media, Inc.	Subscription	36.50
98	Addressograph-Multigraph Corp.	Plates	11.95
99	Allied Bearings Supply Co.	Supplies	3.28
100	American Library Association	Books	29.58
101	American Institute of Architects	Subscription	5.00
102	American Society for Testing & Mat.	Books	4.90
103	Auto Battery Rebuilding	Supplies	55.00
104	The Automotive, Inc.	Supplies	11.00
105	Beacon Stamp & Seal Co.	Stamp, Signs	50.85
106	Matthew Bender & Co.	Books	27.50
107	Bixby Telephone Co.	Service	7.50
108	M. O. Blood & Co.	Supplies	27.00

MONDAY, OCTOBER 9, 1967

1967-1968 CITY-COUNTY LIBRARY FUND LEVY (continued)

109	M. O. Blood & Co.	Repairs	$ 2.50
110	R. R. Bowker Co.	Books	75.30
111	M. O. Blood & Co.	Film	460.00
112	British Information Services	Pamphlets	1.70
113	City of Bixby	Service	2.60
114	City of Broken Arrow	Service	10.90
115	City of Collinsville	Service	74.58
116	City of Tulsa	Service	257.50
117	Charles T. Clark Co.	Supplies	110.40
118	Commercial Janitor Service	Services	4,899.00
119	Committee for Economic Development	Books	15.00
120	Congressional Quarterly, Inc.	Subscription	228.00
121	Crews Lumber Co.	Supplies	7.70
122	Documents Index	Subscription	50.00
123	Economy Lumber Co.	Supplies	9.84
124	Elder Paint & Wallpaper	Supplies	11.47
125	Elder Paint & Wallpaper	Supplies	14.35
126	Engler Photo Supply	Supplies	6.67
127	Engler Photo Supply	Photography	10.16
128	The Gas Service Co.	Service	1.83
129	General Telephone Co.	Service	18.30
130	Orville Griffin	Rent	400.00
131	Gulf Publishing Co.	Books	15.57
132	Hall & Wynes, Inc.	Repairs	91.00
133	Hammond Electric Co.	Motor	14.00
134	Hanna Lumber Co.	Supplies	6.27
135	Hopkins-Photography Co.	Supplies	16.50
136	Indian Lock & Key Shop	Keys	1.20
137	IBM Corporation	Rental	179.00
138	IBM Corporation	Ribbons	67.51
139	International Film Bureau, Inc.	Rental	5.56
140	International Travel Library, Inc.	Subscription	36.00
141	Jones-Newby Supply Co.	Supplies	15.00
142	Jones-Newby Supply Co.	Supplies	15.00
143	Jones-Newby Supply Co.	Repairs	10.20
144	Nezera Koury	Rent	138.00
145	Lawson Electric Supply	Supplies	7.20
146	Library of Congress	L. C. Cards	213.46
147	A. C. McClurg & Co.	Books	24.00
148	McGraw-Hill Publication	Books	50.00
149	Mechanical & Elect. Equip. Co.	Supplies	198.05
150	R. C. Moore	Rent	165.00
151	Moore Publishing Co.	Continuation	60.00
152	Motter Bookbinding Co.	Binding	35.00
153	Motter Bookbinding Co.	Binding	10.54
154	The National Survey	Continuation	7.50

CITY-COUNTY CIVIL DEFENSE FUND

1460	Atlas Life Insurance Co.	Civil Defense Portion	$ 17.50
1461	Employees' Retirement Fund	Civil Defense Portion	81.56
1462	Washington National Insurance	Civil Defense Portion	34.25
1463	Civil Defense	Payroll	1,567.50

1967-1968 PLANNING COMMISSION FUND

5010	Allen Electric Co.	Services	$ 66.04
5011	Bekins Van & Storage Co.	Delivery	25.00
5012	Charles T. Clark Co.	Supplies	11.20
5013	Hanna Lumber Co.	Supplies	9.76
5014	Oil Capital Reproduction Co.	Supplies	42.00
5015	Pitney-Bowes, Inc.	Rental	16.50
5016	Southwestern Bell	Service	29.25
5017	Southwestern Legal Foundation	Tuition	100.00
5018	Systemation, Inc.	Renewal	32.00
5019	University Computing Co.	Rental	63.00
5020	J. D. Young Co.	Negative, Plates	25.50
5021	J. D. Young Co.	Paper	38.36
5022	Braniff International	Fare	260.60
5023	George M. Beebe Enterprises, Inc.	Parking	40.00
5024	City Map Service	Plats	24.00
5025	Hudgins, Thompson, Ball & Assoc.	Scale Model	2,000.00
5026	Parrish & Clark, Inc.	Insulation	2.19
5027	Ridgway's	Labor	9.00
5028	Ridgway's	Labor	13.50
5029	Tulsa Camera Record Co.	Film	12.47
5030	University of Wisconsin Press	Books	5.75
5031	Whiteside & Grant	Rental	1,581.67
5032	TMAPC	Payroll	9,309.75

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 9th day of October, 1967.
Facsimile Signatures Affixed By:

Sally J. Stuart

Chairman

ATTEST:

Member

Clyde Winterringer

Clyde Winterringer, County Clerk
by - Garland L. Kinnaird
Deputy

Member

MONDAY, OCTOBER 9, 1967

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution (County Clerk's Misc. File No. 74783) whereby County Highway Department lends house located at 1916 West Brady to LaFortune Park; and, further, that bid for moving said house to East 51st Street be awarded to W. R. Tibbs in the amount of $1,050. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Agreement (County Clerk's Misc. File No. 74785) between Planning Commission and Hammer-Greene-Siler Associates for Economic Systems Study, Oklahoma P-61. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Estimate No. 22 (County Clerk's Misc. File No. 74787) by Cummins Construction Company, Inc. in the amount of $38,329.72 on North Peoria Project SU-1075(1)CS. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to purchase following items for LaFortune Park Clubhouse: Carpeting, Dan P. Scott and Sons, $1,100; Draperies, Excello Drapery Company, $142; Paneling, Dallas Meade Constructor, Inc., $1,495 and Three Counters, Oklahoma Fixture Company, $165 each. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that request for salary for Public Defenders' Secretary be referred to District Attorney's office for further review and study as to whether this Board can authorize expenditures for any fund that has not been set by the Excise Board. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increases for G. W. Newton as Chief Civil Assistant at $1,075 monthly effective October 2, 1967, Cull Bivens, Thomas Crewson and Ronald Shaffer, $960 monthly and David James, $875 monthly, all effective October 1, 1967 and resignation of William Means effective October 2, 1967 in District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve part-time appointments in County Sheriff's office at $1.50 hourly subject to availability of funds as follows: Lester Cory, Orville Chambers, Joe Cochran and Marian King, all effective September 1, 1967 and Jack Shores effective September 20, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve part-time appointment of Gomer Evans, Jr. at $175 monthly effective October 2, 1967 and appointments of Hugh Queen effective October 2, 1967, Joseph Pergolizzi effective October 3, 1967 and Jerry Smith effective October 10, 1967, all at $375 monthly in Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignations of Phillip Lassiter effective September 22, 1967 and Jon Douthitt effective October 8, 1967 in Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Jess Angel and Jack Davis at $110 monthly each effective October 1, 1967 and resignations of James Barbee effective September 1, 1967 and Melvin Gabriel effective October 1, 1967 in County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve reclassification of Paul Miller to Janitor Floor Foreman at $350 monthly effective October 1, 1967 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of William Phelps, Jr. at $445 monthly effective October 9, 1967, Barbara Morrow at $550 monthly effective October 30, 1967 and Lura Newton at $293.70 monthly effective October 4, 1967 and salary increase for Joe King to $725 monthly effective October 1, 1967 in City-County Health Department. Upon roll call, motion carried.

MONDAY, OCTOBER 9, 1967

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve expenses for City-County Health Department not to exceed $160 each for Jerry Cleveland, M. F. Reece, Dr. Aldrich, Donald Neville and Dr. Jacobs to travel to Miami Beach, Florida, October 20 through 30, 1967. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve salary for Aide Trainees in City-County Health Department of $293.70 monthly rather than $271.70 monthly which was previously approved. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file September, 1967, reports of County Clerk, License Division and Juvenile Court and to accept and file Quarterly report of Water Improvement District 14. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve claim from State Department of Education for reimbursement to the General Fund of Tulsa County for salaries by Juvenile Court for the months of July, August and September, 1967, in the total amount of $1,575. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve claim from Coleman-Ervin-Ragsdale, Inc. for reinbursement by Court Fund of Juvenile Court and Detention Center Public Hearing Fee in the amount of $25. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following appointments to Tulsa Health and Hospital Planning Council effective October 1, 1967: District 1: Dale Morrow and Dr. Perry Evans; District 2: Mrs. Clyde Boyd and Ed Devine; and District 3: Mrs. Phillip Howell and Norval Baldwin. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that 1967-1968 General Fund Claim #1593 and 1967-1968 "T" Unrestricted Cash Fund Claims #578, 579 and 581 be Held; and, that following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

1444	Holly Anderson	Salary for Meetings	$ 90.00
1445	John Blessing	Salary for Meetings	30.00
1446	Louis Levy	Salary for Meetings	15.00
1447	City Utility Service	Service	2.00
1448	R. G. Hammond	Rent	26.00
1449	Harold Murray	Shelter	30.00
1450	Bus Terminal	Fare	8.40
1451	D. M. Sokolasky	Registrations	3.50
1452	Parker Office Supply	Supplies	16.09
1453	Hope Lumber Co.	Supplies	38.00
1454	Hope Lumber Co.	Supplies	10.30
1455	Hope Lumber Co.	Supplies	36.56
1456	Peerless Tulsa Co.	Supplies	22.19
1457	Tulsa Produce	Groceries	29.68
1458	City Map Service	Plats	4.50
1459	Tulsa Linen Service Co.	Service	3.00
1460	Tulsa Paper Co.	Cleaner	29.36
1461	Tulsa Gauge & Instrument Co.	Gauges	6.40
1462	Lairmore's Armored Car Service	Service	55.00
1463	Pitney-Bowes, Inc.	Postage Meter Tape	9.45
1464	Rhodes Printing Co.	Supplies	53.50
1465	Dan P. Scott & Sons, Inc.	Supplies	14.26
1466	Dan P. Scott & Sons, Inc.	Supplies	101.81
1467	Southwestern Bell	Service	219.93
1468	Tulsa Linen Service Co.	Service	8.00
1469	Paul Potts	Transcripts	5.00
1470	Irene Carson	Transcript	81.50
1471	Gerald Nelson	Cr. Invest.	4.50
1472	Leo Lowbeer	Testimony	100.00
1473	Addressograph-Multigraph Corp.	Inspection	29.90
1474	Maneke-Kinzie Printing Co.	Supplies	160.00
1475	National Cash Register Co.	Supplies	30.73
1476	Tulsa Linen Service Co.	Service	2.25
1477	Tayloe Paper Co.	Supplies	183.81
1478	Amulco Asphalt	Paving Mix	47.63
1479	State Welfare Department	Reimbursement	1,540.35
1480	State Welfare Department	Reimbursement	1,814.88
1481	State Welfare Department	Reimbursement	989.65
1482	Garretts Grocery	Groceries	6.00
1483	Givens Grocery	Groceries	18.00

MONDAY, OCTOBER 9, 1967

1967-1968 GENERAL FUND (continued)

1484	Lavoughn Murray	Shelter	$ 25.00
1485	A. L. White	Shelter	22.50
1486	Oklahoma School Supply	Clips	2.00
1487	Patterson Steel Co.	Steel	44.14
1488	Tulsa Battery & Electric Co.	Battery, Hydrometer	26.02
1489	Herbert Gibson Agency	Policies	14,920.00
1490	Dorothy Hall	Salary	75.00
1491	Dexter Publishing Co.	Supplies	16.00
1492	Addressograph-Multigraph Corp.	Inspection	100.65
1493	Monroe International, Inc.	Ribbons	13.50
1494	Triangle Blue Print & Supply	Supplies	51.20
1495	J. A. Blackwood Co.	Equipment	192.00
1496	Atlas Life Insurance Co.	County Portion	1,919.25
1497	Employees' Retirement Fund	County Portion	7,524.39
1498	Washington National Insurance	County Portion	3,596.28
1499	Clyde Winterringer	Trip	58.79
1500	Evelyn Pennington	Trip	42.06
1501	Diehl's Foodliner	Groceries	18.00
1502	Ed's City View Grocery	Groceries	6.00
1503	Schell Grocery	Groceries	6.00
1504	Mrs. J. H. Nantz	Shelter	30.00
1505	Mae Diven	Trip	20.06
1506	Marvin Printing Co. (Internal Revenue)	Supplies	52.60
1507	Moorlane Supply Co.	Expansion Joint	108.64
1508	Lawson Electric Supply	Supplies	12.84
1509	O'Connor-Oklahoma Co.	Relay	63.19
1510	Bradley Chevrolet	Parts	31.55
1511	Oklahoma Natural Gas	Service	4.16
1512	Oklahoma Natural Gas	Service	7.28
1513	Public Service Co.	Service	216.10
1514	REA Express	Transportation	24.86
1515	Shannon Agricultural Laboratories	Soil Conditioner	232.00
1516	Standard Parts Co.	Repairs	42.07
1517	V. J. Edmonds	Salary	68.33
1518	Butler's Chapel of the Roses	Services	65.00
1519	Kay Pharmacal Co.	Drugs	39.10
1520	Lederle Laboratories	Drugs	52.81
1521	McRoberts-Lane Drug Co.	Drugs	270.39
1522	McRoberts-Lane Drug Co.	Drugs	166.81
1523	McRoberts-Lane Drug Co.	Drugs	221.58
1524	Merck Sharp & Dohme	Drugs	207.83
1525	Parke-Davis & Co.	Drugs	28.71
1526	Tulsa X-Ray Laboratory	X-Rays	6.00
1527	Upjohn Co.	Drugs	162.92
1528	Wyeth Laboratories	Drugs	76.32
1529	Sand Springs Newspapers, Inc.	Publication	194.64
1530	Allee Office Equip. Co.	Ribbons	8.70
1531	Parker Office Supply Co.	Supplies	23.27
1532	R. E. Ashley, M. D.	Services	30.00
1533	Robert Caldwell	Services	75.00
1534	John Gray, M. D.	Services	15.00
1535	C. Frank Knox, Jr., M. D.	Services	15.00
1536	J. K. Lee, M. D.	Services	255.00
1537	R. R. Linker	Services	60.00
1538	Edward Norfleet, M. D.	Services	45.00
1539	James O'Carroll, M. D.	Services	30.00
1540	W. R. Reid, M. D.	Services	60.00
1541	Finis Smith	Services	75.00
1542	C. S. Summers, M. D.	Services	270.00
1543	Byron Todd	Services	150.00
1544	Anesthesia Associates	Services	75.00
1545	Hobart Sanders	Services	400.00
1546	City Utility Service	Service	1,371.41
1547	City Utility Service	Service	38.40
1548	City Utility Service	Service	65.45
1549	Southwestern Bell	Service	72.52
1550	Tulsa Office Machine Co.	Typewriter Rental	17.50
1551	Moulder-Oldham Co.	Towels	52.70
1552	Oklahoma Janitor Supply	Supplies	83.60
1553	Oklahoma Janitor Supply	Supplies	79.50
1554	Moulder-Oldham Co.	Soap Dispenser	10.65
1555	Department of Public Welfare	Care & Custody	750.61
1556	Judy Austin	Care & Custody	90.00
1557	Laura Bryan	Care & Custody	90.00
1558	Katherine Coombes	Care & Custody	8.00
1559	Freida Doughty	Care & Custody	36.00
1560	Nadine Greenfeather	Care & Custody	19.50
1561	Marta Guy	Care & Custody	39.00
1562	Mrs. Willie Horton	Care & Custody	37.50
1563	Mary Keefe	Care & Custody	45.00
1564	Patricia Lawrence	Care & Custody	45.00
1565	Norma Lee	Care & Custody	45.00
1566	Jean Martin	Care & Custody	39.00
1567	Janie Moore	Care & Custody	25.50
1568	Mrs. H. L. Moreland	Care & Custody	18.00
1569	Lillie Neal	Care & Custody	31.50
1570	Evelyn Shaw	Care & Custody	49.00
1571	Julia Spence	Care & Custody	90.00
1572	Mabel Swinney	Care & Custody	87.00
1573	Ora Vann	Care & Custody	45.00

MONDAY, OCTOBER 9, 1967

1967-1968 GENERAL FUND (continued)

1574	Melva Young	Care & Custody	$ 45.00
1575	Jo Ella Wright	Care & Custody	45.00
1576	Mrs. Don Woods	Care & Custody	176.00
1577	James Campbell	Travel	15.40
1578	Lloyd Crum	Travel	69.60
1579	Hobart Darnold	Travel	70.80
1580	Frank Fergus	Travel	65.20
1581	Joe Groden	Travel	105.00
1582	Earle Horton	Travel	77.20
1583	Cleveland H. Johnson	Travel	85.80
1584	Elmer Martin	Travel	78.90
1585	Ronald Mook	Travel	43.30
1586	Robert Oyler	Travel	43.70
1587	J. R. Pickens	Travel	103.90
1588	K. L. Scott	Travel	84.70
1589	Rashie Smith	Travel	90.60
1590	H. F. Uhl	Travel	60.00
1591	Modern Bindery	Binding	255.50
1592	Rhodes Printing Co.	Letterheads	6.00
1594	Bill Baker	Travel	200.00
1595	Don Bobino	Mileage	200.00
1596	Ernest Byrd	Mileage	200.00
1597	Bob Clark	Mileage	200.00
1598	Roy Clugston	Mileage	200.00
1599	Wesley Cole	Mileage	200.00
1600	Robert Duckert	Mileage	200.00
1601	Glenn Eberle	Mileage	200.00
1602	John Irby	Mileage	200.00
1603	Houston Johnson	Mileage	200.00
1604	Floyd Jordan	Mileage	200.00
1605	Roy Kirkland	Trip	3.00
1606	R. T. Kramer	Mileage	200.00
1607	W. R. Lattimore	Mileage	200.00
1608	Art Lee	Mileage	200.00
1609	Otis Lee	Mileage	200.00
1610	Edna Marrs	Travel	25.95
1611	Wayne Martin	Mileage	200.00
1612	Charles Maybee	Mileage	200.00
1613	Lee Modock	Mileage	193.70
1614	E. F. Nichols	Mileage	200.00
1615	Mack Perkins	Mileage	200.00
1616	Jerry Quinton	Mileage	200.00
1617	Robert Randolph	Mileage	200.00
1618	W. A. Raiford	Mileage	200.00
1619	E. V. Reed	Mileage	200.00
1620	Milton Robinson	Mileage	200.00
1621	Claude Ryder	Mileage	200.00
1622	Bob Sams	Mileage	200.00
1623	Jack Schooley	Mileage	200.00
1624	W. J. Smith	Mileage	200.00
1625	Wayne Spears	Mileage	200.00
1626	A. F. Thurman	Mileage	278.10
1627	George Wilmott	Mileage	200.00
1628	William Wilson	Mileage	200.00
1629	Haskell Jones	Rent	60.00
1630	Orville Chambers	Salary	57.00
1631	Lester Cory	Salary	48.00
1632	James Hudson	Salary	60.00
1633	Marion King	Salary	36.00
1634	Florence Tresidder	Salary	156.00
1635	Ernest Byrd	Trip	13.00
1636	Ernest Byrd	Trip	18.00
1637	Ernest Byrd	Trip	18.00
1638	Roy Clugston	Trip	21.80
1639	John Irby	Trip	14.84
1640	Dorothy Kopp	Trip	5.00
1641	Dorothy Kopp	Trip	5.00
1642	Roy Lattimore	Trip	15.00
1643	Mack Perkins	Trip	13.00
1644	Mack Perkins	Trip	26.80
1645	Mack Perkins	Trip	13.00
1646	W. A. Raiford	Trip	20.00
1647	W. A. Raiford	Trip	20.15
1648	Robert Randolph	Trip	21.80
1649	A. F. Thurman	Trip	21.80
1650	City Utility Service	Service	10.00
1651	Louis Heyd, Jr.	Maintenance & Detention	159.00
1652	Tulsa Office Machine Co.	Ribbons	4.20
1653	Plumbers Supply Co.	Supplies	2.47
1654	City-County Civil Defense	Appropriation	2,246.20

1966-1967 GENERAL FUND

10358	Wilco Construction Co.	Revisions	$ 50.00
10359	Tulsa X-Ray Laboratory	X-Rays	48.00
10360	Pitney-Bowes	Rental	26.64
10361	J. A. Blackwood Co.	Supplies	54.55
10362	IBM Corporation	Typewriter	340.00
10363	State Contribution Fund	County Portion FICA	75.44
10364	State Welfare Department	Reimbursement	688.16

MONDAY, OCTOBER 9, 1967

1966-1967 GENERAL FUND (continued)

10365	State Welfare Department	Reimbursement	$ 4,163.69
10366	Mid-Continent Concrete Co.	Concrete	1,134.25
10367	McClures Office Supply Co.	Supplies	40.78
10368	Standard Motor Supply	Vacuum Cleaner	186.52
10369	State Contribution Fund	Social Security	224.18
10370	Standard Industries	Cr. Run	41.94
10371	Standard Industries	Cr. Run	816.81
10372	Standard Industries	Cr. Run	27.94
10373	Standard Industries	Cr. Run	151.94
10374	Standard Industries	Cr. Run	1,393.19
10375	Standard Industries	Cr. Run	1,625.06
10376	Standard Industries	Chips	112.70
10377	Standard Industries	Cr. Run	1,580.56
10378	Standard Industries	Cr. Run	29.31
10379	Standard Industries	Cr. Run	62.19
10380	Standard Industries	Screenings	207.09
10381	Standard Industries	Cr. Run	37.25
10382	Standard Industries	Cr. Run	9.81
10383	Standard Industries	Cr. Run	461.13
10384	Standard Industries	Cr. Run	280.69
10385	Standard Industries	Cr. Run	483.50
10386	Standard Industries	Cr. Run	456.50
10387	Standard Industries	Cr. Run	92.44
10388	Standard Industries	Chips	378.70
10389	Modern Bindery, Inc.	Binding	144.00
10390	Wilco Construction Co.	Contract	11,061.00

1967-1968 T-CASH FUND - UNRESTRICTED

535	Public Service Co.	Service	$ 6.75
536	Southwestern Bell	Service	48.70
537	Mon-O-Pav Corp.	Asphalt	2,312.40
538	Mon-O-Pav Corp.	Asphalt	1,631.00
539	Nix Supply Co.	Supplies	5.98
540	Nix Supply Co.	Hose	7.79
541	Tulsa Rock Co.	Chips	413.41
542	Tulsa Rock Co.	Chips	150.00
543	Tulsa Rock Co.	Chips	439.23
544	Continental Oil Co.	Kerosene	47.33
545	Bill Doenges Ford	Carburator Kits	3.16
546	Bill Doenges Ford	Parts	81.74
547	Gates Hardware & Supply	Bolts	5.74
548	Kelly Tractor & Impl. Co.	Parts	31.27
549	Mid Continent Concrete Co.	Concrete	63.25
550	Midwestern Engine & Equip. Co.	Parts, Labor	61.65
551	McCaslin Recapping Co.	Repairs	7.50
552	OK Machine & Mfg. Co.	Parts	23.87
553	Plumbers Supply Co.	Repair Clamp	1.32
554	Standard Parts Co.	Go Jo	3.90
555	Tulsa Communications Service & Eng.	Maintenance	108.00
556	Universal Joint Specialists	Parts	8.81
557	McPherson Brothers Transports	Asphalt	354.36
558	A & A Fire Protection Co.	Extenguisher	84.25
559	Big Three Industrial Gas & Equip. Co.	Oxygen	49.16
560	Bradley Chevrolet	Shoes	29.40
561	Chandler Materials Co.	Pipe	48.00
562	City Utility Service	Service	21.60
563	City Utility Service	Service	1.50
564	Crager Ford Co.	Parts	74.24
565	Berry Dean	Trip	15.09
566	Goodwill Cafe	Meals	11.00
567	Goodwill Cafe	Meals	13.85
568	Fred Jones Ford	Parts	6.12
569	Lu Lumber Co.	Lumber	32.10
570	Midwestern Engine & Equip. Co.	Parts, Labor	20.90
571	Public Service Co.	Service	77.93
572	Bert Smith Road Machinery Co.	Parts	281.97
573	Standard Parts Co.	Supplies	31.80
574	Truck Parts & Equip. Co.	Flaps	32.00
575	Gates Hardware & Supply Co.	Mower	62.43
576	Gates Hardware & Supply Co.	Cooler, Tape	45.75
577	The Automotive, Inc.	Parts	28.12
580	Baxter Supply Co.	Parts	52.90
582	Chandler Materials Co.	Pipe	31.00
583	Crager Ford Tractor Co.	Parts	3.69
584	General Telephone Co.	Service	63.75
585	B. F. Goodrich	Tire	12.25
586	Herd Equipment Co.	Wiring Harness	4.50
587	Nix Supply Co.	Hose, Labor	29.38
588	Bert Smith Road Machinery Co.	Parts	126.67
589	Sunray DX Oil Co.	Gasoline	841.66
590	Sunray DX Oil Co.	Gasoline	111.58
591	Bill White Chevrolet	Parts	266.11
592	Bill White Chevrolet	Water Pump	7.92
593	Bill White Chevrolet	Parts	1.51
594	Bill White Chevrolet	Parts	258.73
595	R. A. Young & Son, Inc.	Gaskets	1.50

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1966-1967 T-CASH FUND - UNRESTRICTED

1476	Tulsa Rock Co.	Screening, Cr. Run	$ 413.93
1477	Tulsa Rock Co.	Cr. Run	257.40
1478	Tulsa Rock Co.	Cr. Run	1,244.49
1479	Tulsa Rock Co.	Cr. Run	530.44
1480	Tulsa Rock Co.	Screening	15.36

1967 ROAD BOND FUND

1	Evan L. Davis	Financial Consultant	$ 7,500.00
2	John Rogers	Certification	12.00
3	Western Bank & Office Supply Co.	Printing Road Bonds	521.95

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Agreement (County Clerk's Misc. File No. 74807) with Oklahoma Natural Gas Company for relocation of their pipelines in connection with West 21st Street Project SU-946(2)C. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve bond of Tulsa Rig, Reel and Manufacturing Company. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held October 2, 1967, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, OCTOBER 16, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same. Provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

155	O. M. Spence	Meat Inspector	$ 184.00
156	John White	Meat Inspector	18.40
157	Gulf Oil Corp.	Credit Card Charges	12.12
158	Phillips Petroleum Co.	Oil, Gasoline	21.80
159	Lucien Pascucci	Readings	200.00
160	American Public Health Assoc.	Ad	130.00
161	City of Broken Arrow	Service	8.55
162	City of Collinsville	Service	24.80
163	City Utility Service	Service	147.79
164	Consumers Service Station	Credit Card Charges	1.50
165	The Gas Service Co.	Service	4.54
166	General Telephone Co.	Service	20.80
167	Oklahoma Gas & Electric Co.	Service	44.84
168	Oklahoma Natural Gas	Service	7.66
169	Public Service Co.	Service	49.73
170	Public Service Co.	Service	27.20

MONDAY, OCTOBER 16, 1967

1967-1968 CITY-COUNTY HEALTH FUND LEVY (continued)

171	Puckett's Typewriter Clinic	Parts, Labor	$ 34.65
172	Skiatook Utilities	Service	51.94
173	Southwestern Bell	Service	18.15
174	Southwestern Bell	Service	26.75
175	Sunray DX Oil Co.	Gasoline	199.29
176	Union Gas System, Inc.	Service	4.22
177	State Contribution Fund	Social Security	7,325.44

1967-1968 CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

146	State Contribution Fund	Social Security	$ 402.82

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

196	State Contribution Fund	Social Security	$ 9,133.15

1967-1968 CITY-COUNTY CIVIL DEFENSE FUND

1464	State Contribution Fund	Social Security	$ 356.53

1967-1968 PLANNING COMMISSION FUND

5035	Bill Doenges Ford	Parts	$ 4.45
5037	IBM Corporation	Rental	25.00
5038	Oil Capital Reproduction Co.	Supplies	10.16
5039	Rochester Photo Supply Co.	Processing	36.86
5040	Rochester Photo Supply Co.	Supplies	3.90
5041	Scott-Rice Co.	Supplies	188.96
5042	Southwestern Bell	Service	24.05
5043	C. Larry Tompkins	Trip	65.75
5044	Triangle Blue Print & Supply	Supplies	87.44
5045	Triangle Blue Print & Supply	Supplies	18.20
5046	U. S. Postmaster	Postage	80.00
5047	J. D. Young Co.	Project P-61	33.28
5048	J. D. Young Co.	Supplies	25.50
5049	J. D. Young Co.	Supplies	115.28

1966-1967 PLANNING COMMISSION FUND

5033	Scott-Rice Co.	Furniture	$ 72.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 16th day of October, 1967.

Facsimile Signatures Affixed By:

Sally J. Stout

Chairman

ATTEST:

Member

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk readvertise for sealed bids for Kitchen Equipment for County Jail, said bids to be opened October 30, 1967 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk readvertise for sealed bids for Installation of Lights, Poles and Bleachers for O'Brien Northside Park, said bids to be opened November 13, 1967 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve purchase of one Industrial Floor Machine with scrub and polish brush for Building Superintendent's Department, less trade-in of one 16" Lincoln Floor Machine with scrub and polish brush, S/N 22751, in the total amount of $265. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Engineering Agreement for design and construction of bridge over Bird Creek on East 56th Street North and Engineering Contracts for design of bridge over Bird Creek on East 86th Street North and for grading plans on East 86th Street North from Peoria Avenue to Main Street in Owasso, all with K. N. Cox and Associates (County Clerk's Misc. File Nos. 74810, 74811 and 74812). Upon roll call, motion carried.

MONDAY, OCTOBER 16, 1967

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve District Court Judges' request for space formerly occupied by State Welfare Department in Room 101 of Court House, for additional courtrooms. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to refer bid request from City-County Library for 1968 Van Truck to Purchasing Department for setting up of the specifications and bid opening date. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that request from City-County Health Department for additional space for parking be held until after meeting with Fair officials. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Mrs. Russell Baker be reappointed to a three-year term as member of City-County Library Commission beginning July 1, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve part-time appointments of Clifford Shoemake and C. H. Cook at $1.50 hourly from September 29 through October 8, 1967 for County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Barbara Stahl at $300 monthly effective October 10, 1967 and resignation of Beverly Wade effective October 6, 1967 in Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve salary increases for Orville Fesler and James Rau to $425 monthly effective October 1, 1967 in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increases for C. M. Beistle to $440 monthly and John Lee to $450 monthly effective October 1, 1967 in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase for Wayne Carr to $700 monthly effective November 1, 1967 in Election Board's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve expenses not to exceed $300 for Roy Johnsen and Jerry Lasker to travel to Dallas, Texas, October 19 through 21, 1967 and resignation of Nancy Bell effective September 28, 1967 for Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file September, 1967, reports of County Sheriff, County Commission, Common Pleas and District Court (County Clerk's Misc. File Nos. 74824, 74825, 74826 and 74827). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve bond of Mid-America Construction Company. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that 1967-1968 General Fund claim #1690 be Held; and, that following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

1593	Glass Nelson Clinic	Services	$ 66.82
1655	Samuel Fry	Foreign Fees	25.05
1656	IBM Corporation	Ribbons	6.66
1657	Tulsa Paper Co.	Paper	122.60
1658	Hodges Moving & Storage Co.	Storage of Voting Machines	450.00
1659	City Utility Service	Service	334.60
1660	The Happy Co.	V-Belts	75.26
1661	Lairmore's Armored Car Service	Service	29.00
1662	Earlene Rott	Care & Custody	45.00
1663	Linda Harper	Care & Custody	4.00

MONDAY, OCTOBER 16, 1967

1967-1968 GENERAL FUND (continued)

1664	Charles Pest Control	Service	$ 12.50
1665	City Utility Service	Service	75.63
1666	Jim's 66 Station	Repairs	15.00
1667	The Dictaphone Corp.	Supplies	7.60
1668	Robert Erdwin	Eggs	4.00
1669	Glencliff Dairies	Groceries	14.56
1670	H & R Meat Co.	Meat	16.40
1671	Holders	Keys	3.60
1672	Rainbo Baking Co.	Groceries	6.08
1673	Safeway Stores	Groceries	35.30
1674	Safeway Stores	Groceries	10.88
1675	Safeway Stores	Groceries	15.80
1676	Safeway Stores	Groceries	33.78
1677	Safeway Stores	Groceries	10.45
1678	Southwestern Bell	Service	19.30
1679	Tulsa Daily Legal News	Publication	3.88
1680	Woolworth's	Supplies	4.98
1681	Dave Faulkner	Prisoners' Board	7,164.00
1682	Vernon Law Book Co.	Subscription	9.00
1683	U. S. Treasury Dept. IRS (Marvin Print)	Supplies	37.20
1684	Paul Potts	Transcript	23.00
1685	Lucile Hamlin	Cr. Invest.	3.00
1686	Oklahoma State Penitentiary	Cr. Invest.	3.00
1687	Oklahoma State Penitentiary	Cr. Invest.	3.00
1688	Dale Smith	Cr. Invest.	3.00
1689	V. Bailey Thomas	Cr. Invest.	1.50
1691	Welch Window Washing	Service	235.00
1692	Peerless Tulsa Co.	Switch	13.64
1693	Welch Window Washing	Service	137.50
1694	Tulsa Post Office	Stamps	25.00
1695	Parker Office Supply	Supplies	51.92
1696	Pitney-Bowes, Inc.	Supplies	163.80
1697	Scott-Rice Co.	Supplies	54.87
1698	Scott-Rice Co.	Supplies	56.29
1699	Rhodes Printing Co.	Supplies	40.00
1700	Scott-Rice Co.	Folders	291.60
1701	Dale Smith	Cert. Copy	1.75
1702	Sadie Gelfand	Transcript	16.00
1703	Oklahoma State Penitentiary	Certification	3.00
1704	Cooks Paint Co.	Supplies	135.69
1705	Cooks Paint Co.	Supplies	9.93
1706	Hope Lumber Co.	Supplies	6.12
1707	Jimmie Jones Co.	Supplies	14.51
1708	Moeller Feed Co.	Feed	27.65
1709	Murray Myers Co.	Gloves	12.50
1710	Peerless Tulsa Co.	Pipe	5.67
1711	Dan P. Scott & Sons, Inc.	Folders	10.89
1712	Tulsa Office Machine Co.	Calculator	395.00
1713	Anchor Stone Co.	Cr. Run	24.25
1714	Public Service Co.	Service	60.95
1715	Bradley Lock & Safe	Parts, Labor	66.60
1716	Scott-Rice Co.	Parts, Labor	2.50
1717	Scott-Rice Co.	Clean, Repair	8.50
1718	Tulsa Daily Legal News	Publication	5.84
1719	Fields-Downs Randolph Co.	Supplies	4.77
1720	R. W. McClendon	Trip	11.70
1721	Jack Silver	Trip	11.70
1722	Barnes Manley Laundry & Cleaners	Laundry	6.70
1723	James Boyd, M. D.	Services	55.00
1724	John Henderson	Stamps	100.00
1725	Hillcrest Medical Center	Out-Patients	44.10
1726	Hillcrest Medical Center	Emergency	11.25
1727	Memorial Park	Interment	90.00
1728	Merck Shapr & Dohme	Drugs	257.20
1729	William S. Merrell Co.	Drugs	123.68
1730	Oklahoma Osteopathic Hospital	Hospitalization	215.00
1731	Palik-Nelson-Hale Laboratory	Services	14.00
1732	Rose Hill Burial Park	Services	30.00
1733	E. R. Squibb & Sons	Drugs	55.22
1734	Wyeth Laboratories	Drugs	108.53
1735	Dorothy Hall	Salary	60.00
1736	General Warehouse Corp.	Rental	665.61
1737	General Warehouse Corp.	Unloading Charges	110.00
1738	Charles Banfield Co.	Groceries	12.00
1739	Beatrice Foods	Groceries	480.00
1740	Humpty Dumpty Super Markets	Groceries	46.94
1741	Little Bit Grocery	Groceries	6.00
1742	Loyd's Economy Center	Clothing	33.52
1743	Ridgeway Food Market	Groceries	12.00
1744	Donald Blackburn	Trips	31.70
1745	Walter Dirion, Jr.	Trips	15.30
1746	Ben England	Trips	11.20
1747	G. A. Evans	Trips	30.60
1748	Margaret Hubbard	Trips	15.70
1749	Marilyn Kapner	Trips	47.30
1750	Charles Latimer	Trips	21.00
1751	Arlo Lindsey	Trips	10.50
1752	Nancy Muirhead	Trips	14.50
1753	David Riggs	Trips	21.00
1754	Janet Ross	Trips	10.90

MONDAY, OCTOBER 16, 1967

1967-1968 GENERAL FUND (Continued)

1755	George Thompson	Trip	$ 2.40
1756	F. W. Beede Sales & Service	Parts, Labor	148.17
1757	Charles Pest Control	Service	5.00
1758	Charles Pest Control	Service	5.00
1759	Charles Pest Control	Service	5.00
1760	Robert Erdwin	Eggs	7.00
1761	Glencliff Dairies	Groceries	15.90
1762	H & R Meat Co.	Meat	8.34
1763	Hanna Lumber Co.	Supplies	8.03
1764	Hanna Lumber Co.	Lock	2.25
1765	Rainbo Baking Co.	Groceries	6.20
1766	Safeway Stores	Groceries	33.82
1767	Sam's Food Store	Groceries	10.88
1768	Sam's Food Store	Groceries	21.27
1769	Swan Saw Service & Supply	Service	6.75
1770	Tul-Sun Co.	Repairs	17.50
1771	Tulsa Daily Legal News	Publication	4.16
1772	Tulsa Paper Co.	Paper	20.19
1773	Charles Pest Control	Service	12.00
1774	J. T. Beene Grocery	Groceries	12.00
1775	Safeway Stores	Groceries	627.00
1776	Goodner Van Co.	Parts	57.95
1777	Hilton 66 Service	Gasoline	116.94
1778	Shannon Agricultural Laboratories	Fertilizer	464.00
1779	Dudley Wood	Property	2,500.00
1780	Triangle Blue Print & Supply	Supplies	33.43
1781	Southwestern Bell	Service	15.80
1782	Economy Lumber Co.	Paint	3.75
1783	Fox-Vliet Drug Co.	Drugs	412.23
1784	Fox-Vliet Drug Co.	Drugs	393.21
1785	Hillcrest Medical Center	Hospitalization	10,036.05
1786	Lawrence Myers	Trips	26.20
1787	Southwestern Bell	Service	14.05
1788	City Art Store	Framing	3.09
1789	Robert Erdwin	Eggs	5.00
1790	Glencliff Dairies	Groceries	13.56
1791	H & R Meat Co.	Meat	15.20
1792	Rainbo Baking Co.	Groceries	6.00
1793	Safeway Stores	Groceries	29.73
1794	Safeway Stores	Groceries	3.85
1795	Tulsa Paper Co.	Supplies	44.35
1796	C. H. Cook	Salary	120.00
1797	James Hudson	Salary	24.00
1798	Cliff Shoemake	Salary	150.00
1799	Jack Shore	Salary	45.00
1800	Roy Clugston	Trip	13.80
1801	Roy Clugston	Trip	23.40
1802	John Irby	Trip	13.00
1803	John Irby	Trip	13.00
1804	Dorothy Kopp	Trip	5.00
1805	Dorothy Kopp	Trip	5.00
1806	Dorothy Kopp	Trip	5.00
1807	W. R. Lattimore	Trip	15.00
1808	Wayne Martin	Trip	14.70
1809	Charles Maybee	Trip	73.33
1810	Lee Modock	Trip	21.80
1811	Robert Randolph	Trip	21.80
1812	Robert Randolph	Trip	21.80
1813	W. A. Raiford	Trip	13.00
1814	Andy Reeves	Trip	13.00
1815	Claude Ryder	Trip	20.00
1816	Anthony's	Shirts	37.01
1817	Anthony's	Shirts	144.00
1818	Hillcrest Medical Center	Emergency	16.00
1819	Hillcrest Medical Center	Hospitalization	129.00
1820	Singer Co.	Supplies	20.11
1821	Southwestern Bell	Service	15.80
1822	Tulsa Linen Service Co.	Service	6.75
1823	A. F. Thurman	Extradition	2.50
1824	IBM Corp.	Rental	116.00
1825	Cole's Cross Reference	Directory	32.00
1826	Xerox Corp.	Rental, Copies	90.96
1827	Public Service Co.	Service	3,416.59
1828	Nick Knott Turf Equip. Co.	Fertilizer	5,615.00
1829	Public Service Co.	Service	8.00
1830	Zep Manufacturing Co.	Supplies	21.78
1831	State Contribution Fund	Social Security	25,125.32

1966-1967 GENERAL FUND

10391	Hugh R. Humphreys	Services	$ 160.77
10392	Don DeWitt	Contract	16,077.00

MONDAY, OCTOBER 16, 1967

1967-1968 T-CASH FUND - UNRESTRICTED

578	Baxter Supply Co.	Supplies	$ 63.36
579	Baxter Supply Co.	Filters	18.72
581	Baxter Supply Co.	Supplies	16.60
596	Baxter Supply Co.	Supplies	12.79
597	Fred Jones Ford	Parts	76.36
598	City Finance Dept.	Maintenance	20.00
599	Flint Steel Corp.	Steel	15.00
600	Gay Sales & Service	Parts, Labor	8.90
601	Albert & Harlow	Parts	88.73
602	Clarence L. Boyd Co.	Parts	325.80
603	Chandler Materials Co.	Pipe	639.00
604	City Utility Service	Service	18.00
605	Mill Creek Lumber & Supply Co.	Supplies	16.58
606	Mill Creek Lumber & Supply Co.	Supplies	41.65
607	Mill Creek Lumber & Supply Co.	Supplies	18.00
608	Potter's Best-O-Care Hatchery	Supplies	4.97
609	Standard Parts	Parts	40.88
610	Truck Parts & Equip. Co.	Shaft	4.81
611	Bill White Chevrolet Co.	Parts	90.74
612	Smith Brothers Abstract & Title Co.	Abstracting	105.00
613	Wheeler & Associates	Contract	3,375.00
614	City Utility Service	Service	26.15
615	Crager Ford Tractor Co.	Parts, Labor	24.67
616	Bill Doenges Ford	Switches	7.00
617	Bill Doenges Ford	Parts	69.85
618	Farmers Union Cooperative	Repairs	10.00
619	Farmers Wholesale Supply	Supplies	57.99
620	Goodwill Cafe	Meals	11.35
621	Goodwill Cafe	Meals	12.30
622	Goodwill Cafe	Meals	12.65
623	Goodyear Service Store	Tires, Tubes	23.18
624	E. C. Smith Oil Co.	Gear Oil	55.65
625	Standard Motor Supply	Supplies	84.33
626	Sunray DX Oil Co.	Gasoline	358.42
627	Sunray DX Oil Co.	Gasoline	598.50
628	Universal Joint Specialists	Shaft	9.52
629	Universal Joint Specialists	U-Joint	9.95
630	Bill White Chevrolet Co.	Wiper Motor	21.06
631	Bill White Chevrolet Co.	Gasket Set	.69
632	Bill White Chevrolet Co.	Parts	13.83
633	State Contribution Fund	Social Security	6,279.50

1967-1968 "2-T" RESTRICTED CASH FUND

4	State Contribution Fund	Social Security	$ 696.87

1965 ROAD BOND FUND

16	Charles & Anna Drouillard	Right-of-Way	$ 81,200.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the firm of Coleman-Ervin-Ragsdale be authorized to obtain certified survey of Juvenile Detention Center site near intersection of Charles Page Boulevard and 25th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meeting held October 9, 1967, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, OCTOBER 23, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same. Provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY

1550	City-County Library	Books, Records	$ 12,321.19

1967-1968 CITY-COUNTY CIVIL DEFENSE FUND

1466	Whiteside & Grant	Rent	236.00
1467	City Finance Dept.	Service	97.20
1468	Charles T. Clark Co.	Supplies	31.90
1469	G. F. Crosser	Trip	5.81
1470	G. F. Crosser	Trip	10.15
1471	Intl. Crystal Mfg. Co.	Supplies	24.32
1472	Vernon Jones	Trip	57.96
1473	Southwestern Bell	Service	12.90
1474	Southwestern Bell	Service	89.79
1475	Western Union Telegraph Co.	Service	30.15
1476	John Wilson	Travel	100.00
1477	Xerox Corporation	Rental	37.50

1967-1968 PLANNING COMMISSION FUND

5034	Charles T. Clark Co.	Supplies	$ 131.62
5050	ASPO Planning Advisory Service	Subscriptions	280.00
5051	The Automotive, Inc.	Pipe	3.61
5052	Hertz Corporation	Rental	20.70
5053	Land Use Controls	Project P-61	25.00
5054	Memindex	Supplies	8.25
5055	Reeve Dental Supply Co.	Mat	36.00
5056	Ridgway's	Parts, Labor	67.50
5057	Triangle Blue Print & Supply	Prints	3.50
5058	Urban Land Institute	Project P-61	15.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 23rd day of October, 1967.

Facsimile Signatures Affixed By:

Lucy J. Stout

Burkett H. Wamsley
Chairman

ATTEST:

David D. Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

R. S. Newhouse
Member

Pursuant to notice given, bids for Project 1-67-3, Bridge over Branch of Blackjack Creek, were received and opened, the bidders being three in number were as follows:

M. J. Lee Construction Company	$17,883.00
R. G. Dalious Construction Company	12,779.75
Empire Construction, Inc.	18,749.25

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the County Engineer and Consulting Engineers for review. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 23 (County Clerk's Misc. File No. 74836) by Cummins Construction Company on North Peoria Project SU-1075(1)CS in the amount of $71,937.80. Upon roll call, motion carried.

MONDAY, OCTOBER 23, 1967

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 74837) by Oklahoma Natural Gas Company for construction of 2 3/8-inch pipe line paralleling 96th Street North, fully described in Application. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transportation Plan 1966-1985 as submitted by Planning Commission, subject to public hearing on same. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve purchase of Master Clock from Simplex Time Recorder Company for Building Superintendent's Department in the total amount of $314.75 with trade-in of one 93-6 Master Clock. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for one 1968 Van Truck for City-County Library, said bids to be opened November 6, 1967 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file Report of Used Equipment Sale of Highway Districts 1, 2 and 3 and City-County Health Department held October 13, 1967, in the total amount of $1,905.02. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Max Hochanadel at $775 monthly and Kay Walton at $300 monthly effective October 23, 1967 and resignation of Peggy Williamson effective September 19, 1967 in District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve salary increase subject to availibility of funds for Pauline Rampey to $360 monthly effective November 1, 1967 in County Treasurer's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Lance Larry at $500 monthly and salary increases for Katherine Einsporn to $465 monthly and Wilma Sullivan to $412.50 monthly, all effective November 1, 1967 and resignation of Robert Oyler effective October 31, 1967 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, that request from Electrical Inspection for retention of Jacob Davis be tabled. Motion died for lack of a second.

Moved by Commissioner Atkinson, that Woodrow Wilson be retained as Electrical Inspector. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept recommendations of Chief Electrical Inspector; and that Jacob Davis be retained as Inspector and Woodrow Wilson be terminated effective November 1, 1967. Upon roll call, Commissioners Newhouse and Wamsley voted Aye, Commissioner Atkinson voted Nay. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve transfer of Marilee Lewis to Office and Accounting at $2.00 hourly effective October 16, 1967 for LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Golden Scaggs, Etta Guy, Myrtle Vice, Betty Crisp and Helen Gardner at $293.70 monthly effective October 1, 1967 in City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve expenses not to exceed $260 for City-County Health Department for John Woodruff and Richard Brimmer to travel to Chicago, Illinois, October 27 through 29, 1967. Upon roll call, motion carried.

MONDAY, OCTOBER 23, 1967

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following for City-County Library: part-time appointments of Martha Brock, John Burchfiel and Nancy Wilson at $121 monthly and Steve Wilkins at $60.50 monthly, all effective October 1, 1967 and Robert Saxby, Jr. at $121 monthly effective October 24, 1967; appointments of Donna Robertson at $403 monthly and Patricia Woodrum at $795 monthly effective October 1, 1967, Billie Brown at $308 monthly effective October 9, 1967, Juanita Bryden at $557 monthly effective November 6, 1967, John Earl at $355 monthly effective October 23, 1967 and James Rives, III at $339 monthly effective October 12, 1967; resignations of William Courter effective October 16, 1967, Lance Gilbert effective October 20, 1967, Yvonne Hays effective October 31, 1967, Marianne Jonsson effective September 30, 1967 and Helen Norvell effective November 2, 1967; dismissals of Carole Dickson effective September 30, 1967 and Marian Hollinger effective September 21, 1967; change in status to full-time for Clifford Bell at $242 monthly effective October 1, 1967; salary increases for Christine Hoff to $534 monthly effective October 1, 1967 and Donald McCarty to $421 monthly effective October 12, 1967; and decreases in salary for Margaret Moon to $795 monthly, Dan Stackhouse to $121 monthly and Nan Sturdivant to $875 monthly, all effective October 1, 1967. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to take steps necessary for the creation of a new account for the purpose of paying the salary of Public Defenders' secretary. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that all bids for Remodeling of Commissioners' Offices be rejected; and that County Clerk return Bidders' Bid Bonds. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley voted Nay. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and file September, 1967 report of County Court (County Clerk's Misc. File No. 74858). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 74859) as allocated by the County Treasurer in the total amount of $22,261.51. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve expenses not to exceed $14 for Civil Defense for travel to Oklahoma City, October 20, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, that appointment of Clifford Deines for Welfare Department be tabled. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that Clifford Deines be appointed in Welfare Department at $375 monthly effective October 23, 1967. Upon roll call, Commissioners Newhouse and Wamsley voted Aye, Commissioner Atkinson voted Nay. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Agreement (County Clerk's Misc. File No. 74864) with John Brooks Walton for construction of Courtrooms to be located on the first floor of the Court House. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Sales Agreement and claim for the purchase of 5.03 acres of land for Juvenile Court and Detention Center site; and that said claim be forwarded to District Judges for payment from Court Fund. Upon roll call, motion carried.

MONDAY, OCTOBER 23, 1967

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Agreement between City-County Health and Russell Magee be held for next week's agenda. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that Agreement between City-County Health and Tulsa Economic Task Force be held for next week's agenda. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfer, Purchasing Department, $730. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award bid for Project 1-67-3, Bridge over Branch of Blackjack Creek, to R. G. Dalious Construction Company, low bidder, in the total amount of $12,779.75; and County Clerk return unsuccessful bidders' bid bonds. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and adopt Resolution (County Clerk's Misc. File No. 74866) whereby State Highway Department supervises construction of West 21st Street FAS Project SU-946(2)C. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

1832	Carnation Company	Groceries	$ 150.61
1833	Florences Caged Eggs	Eggs	94.50
1834	Public Service Co.	Service	167.19
1835	Rainbo Baking Co.	Groceries	46.66
1836	Scott-Rice Co.	Supplies	16.53
1837	Southwestern Bell	Service	87.42
1838	W. E. Buthod	Shelter	15.00
1839	Kinney's Shoe Store	Shoes	16.19
1840	Bissell Builders Supply Co.	Repairs	122.00
1841	Lawson Electric Supply	Lamps	19.38
1842	Plumbers Supply Co.	Couplings	2.82
1843	Tulsa Paper Co.	Wax	189.49
1844	Marvin Printing Co. (U.S.Treas. IRS)	Supplies	61.20
1845	Sand Springs Newspapers, Inc.	Publication	236.12
1846	Southwestern Bell	Service	15.05
1847	Southwestern Bell	Service	15.05
1848	Southwestern Bell	Service	20.45
1849	Southwestern Bell	Service	39.60
1850	Southwestern Bell	Service	15.30
1851	Southwestern Bell	Service	21.25
1852	Southwestern Bell	Service	16.60
1853	Southwestern Bell	Service	14.05
1854	Southwestern Bell	Service	17.85
1855	Southwestern Bell	Service	14.20
1856	General Warehouse Corp.	Labor	112.50
1857	Leona Fry	Shelter	30.00
1858	Tulsa Linen Service Co.	Service	9.00
1859	Anchor Stone Co.	Limestone	8.70
1860	Gates Hardware & Supply	Brushes	3.18
1861	Oklahoma Janitor Supply	Broom	4.00
1862	Oklahoma Janitor Supply	Brooms	8.00
1863	Public Service Co.	Service	52.07
1864	Public Service Co.	Service	1,084.04
1865	Public Service Co.	Service	47.24
1866	Southwestern Bell	Service	22.45
1867	Star Hardware & Supply	Supplies	1.60
1868	Stewart Electric Co.	Repairs	62.19
1869	J. R. Reinheardt	Registrations, Transfers	45.35
1870	Dorothy Hall	Salary	75.00
1871	C. R. Tankersley	Salary	75.00
1874	Odean Garrison	Service	9.00
1875	Phelps IGA Grocery	Groceries	24.00
1876	Warehouse Market	Groceries	826.00
1877	Standard Plumbing Co.	Repairs	1,531.32
1878	Cooks Paint	Paint	71.60
1879	Sunshine Biscuit Co.	Groceries	34.37
1880	Sunray DX Oil Co.	Gasoline	70.89
1881	Tulsa Beef	Meat	127.57
1882	Tulsa Paper Co.	Soap	24.16
1883	Tulsa Produce	Groceries	16.22
1884	Bill Doenges Ford	Parts	21.90
1885	Goodyear Service Store	Tire	17.04

MONDAY, OCTOBER 23, 1967

1967-1968 GENERAL FUND (continued)

1886	L. A. King Corp.	Filters	$ 32.07
1887	Majestic Lubricating Co.	Anti-Freeze	13.68
1888	Dan P. Scott & Sons, Inc.	Supplies	9.56
1889	Southwestern Bell	Service	8.90
1890	Southwestern Bell	Service	14.25
1891	Tulsa Container, Inc.	Service	50.00
1892	Stewart Electric Co.	Parts, Labor	14.03
1894	Fred Daniel & Co.	Insurance	112.00
1895	Fred Daniel & Co.	Insurance	48.00
1897	Southwestern Bell	Service	20.40
1900	Howard Upshaw	Pro-Rato Taxes	848.82
1901	Southwestern Bell	Service	14.05
1902	Bus Terminal	Fare	16.20
1903	Stockton's Discount Center	Groceries	53.97
1904	M. D. Associates	Services	620.00
1905	Anchor Paint Mfg. Co.	Supplies	2.87
1906	Jackson Funeral Home	Transportation	24.00
1907	McRoberts-Lane Drug Co.	Drugs	312.83
1908	McRoberts-Lane Drug Co.	Drugs	378.41
1909	Charles Pfizer & Co.	Drugs	34.89
1910	Upjohn Co.	Drugs	14.94
1911	Upjohn Co.	Drugs	121.64
1913	Sand Springs Newspapers, Inc.	Publication	200.60
1914	Tulsa Daily Legal News	Publication	5.32
1915	Tulsa Daily Legal News	Publication	20.36
1916	Burroughs Corp.	Ribbons	27.00
1917	Airkem Tulsa	Solidaire	48.60
1918	Nalco Chemical Co.	Transportation	20.92
1919	Allied Paint	Aluminum	6.56
1920	City Utility Service	Service	51.00
1921	Duro-Test Corp.	Lamps	132.19
1922	Goodner Van Co.	Parts, Labor	33.00
1923	Oklahoma Janitor Supply Co.	Supplies	15.87
1924	Red Bud Service, Inc.	Service	16.00
1925	Stewart Electric Co.	Material, Labor	36.06
1926	Utility Services Authority	Service	16.85
1927	Airkem Tulsa	Solidaire	48.60
1928	Crane Supply Co.	Supplies	131.61
1929	L. A. King Corp.	Filters	36.69
1930	Howard Upshaw	Rent	1,500.00
1931	Public Service Co.	Service	98.56
1932	Rhodes Printing Co.	Supplies	52.75
1933	Utilities Service Division	Service	34.55
1934	M. D. Associates	Services	100.00
1935	Oklahoma Natural Gas	Service	81.78
1939	Freeland Brown Pharmacy	Drugs	57.90
1940	Moore Funeral Home	Transportation	280.00
1941	St. John's Hospital	Hospitalization	949.00
1942	St. John's Hospital	Hospitalization	1,092.00
1943	Southwestern Bell	Service	17.78
1944	Tulsa Linen Service Co.	Service	3.00
1945	City Map Service	Atlas Sheets	37.00
1948	Addressograph-Multigraph Corp.	Ribbons	69.60
1949	General Binding Corp.	Cerlox	63.81
1950	Dan P. Scott & Sons, Inc.	Supplies	34.39
1951	Garland Kincaid	Trip	52.09
1952	Wyndel Brooks	Salary	50.00
1953	Dale Carter's Lumber Co.	Supplies	6.57
1954	Oklahoma Natural Gas	Service	3.92
1955	Safeway Stores	Groceries	9.42
1956	Una Hunt	Salary	246.00
1957	Bill Baker	Trip	3.00
1958	Ernest Byrd	Trip	13.00
1959	Roy Clugston, Jr.	Trip	23.40
1960	Roy Clugston, Jr.	Trip	3.00
1961	Dorothy Kopp	Trip	5.00
1962	Dorothy Kopp	Trip	5.00
1963	Dorothy Kopp	Trip	5.00
1964	W. R. Lattimore	Trip	15.00
1965	Arthur Lee	Trip	21.80
1966	Arthur Lee	Trip	23.31
1967	Wayne Martin	Trip	14.80
1968	Wayne Martin	Trip	13.00
1969	Mack Perkins	Trip	18.00
1970	W. A. Raiford	Trip	14.85
1971	Robert Randolph	Trip	3.00
1972	Bradley's Lock & Safe Service	Service Calls, Labor	59.45
1973	Bob's Commercial Lndy. Repair Service	Repairs	11.00
1974	Bob's Commercial Lndy. Repair Service	Service Call	7.50
1975	City Finance Dept.	Board Bill	90.50
1976	Dale Carter Lumber Co.	Hooks	5.04
1977	Fields-Downs Randolph Co.	Supplies	14.50
1978	Hawthorne, Delk & Miller	Extractions	58.00
1979	Robert Lewis	Supplies	27.00
1980	M. D. Associates	Calls	418.00
1981	McKesson & Robbins	Drugs	193.04
1982	McRoberts-Lane Drug Co.	Drugs	56.28
1983	Masoners	Supplies	70.16
1984	H. L. Moss, Inc.	Repairs	11.81
1985	Mid-Continent Surgical Supply	Coloplast Bags	10.50

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1967-1968 GENERAL FUND (continued)

1986	Morgan Wood Turning	Riot Sticks	$ 72.00
1987	Moulder-Oldham Co.	Brushes	15.75
1988	Oklahoma Janitor Supply Co.	Supplies	158.75
1989	Parker Office Supply Co.	Supplies	17.20
1990	Vernon Potts	Repairs	20.45
1991	Dan P. Scott & Sons, Inc.	Tag Wires	2.09
1992	Southwestern Bell	Service	14.65
1993	Southwestern Bell	Service	16.62
1994	Southwestern Bell	Service	15.95
1995	Southwest Saw Corp.	Service	11.80
1996	Tulsa Linen Service Co.	Service	18.48
1997	Western Union Telegraph Co.	Service	58.65
1998	Bill Doenges Ford	Parts, Labor	13.35
1999	Dan P. Scott & Sons, Inc.	Supplies	33.89
2000	Tulsa Linen Service Co.	Service	3.00
2001	Black & Decker Mfg. Co.	Brushes, Holder	2.90
2002	Industrial Chemical Labs	Supplies	112.80
2003	Nalco Chemical Co.	Filter Pads	6.60
2004	Tulsa Linen Service Co.	Service	9.00
2005	Dan P. Scott & Sons, Inc.	Supplies	9.00
2006	Dan P. Scott & Sons, Inc.	Supplies	1.94
2007	Rhodes Printing Co.	Forms	21.50
2008	Rhodes Printing Co.	Envelopes	21.00
2009	Oklahoma Natural Gas	Service	42.78
2010	Crane Supply Co.	Parts	18.95
2011	Plumbers Supply Co.	Supplies	2.35
2012	Southwestern Bell	Service	14.05
2013	Tulsa Linen Service Co.	Service	2.25

1966-1967 GENERAL FUND

10393	Bill White Chevrolet Co.	Dump Trucks	$ 11,626.12
10394	Mill Creek Lumber & Supply	Material, Labor	288.50

1967-1968 T-CASH FUND - UNRESTRICTED

634	Broken Arrow Tractor & Impl.	Parts	$ 15.02
635	B. F. Goodrich Store	Tubes	6.06
636	Goodwill Cafe	Meals	11.15
637	Sunray DX Oil Co.	Gasoline	839.45
638	Tulsa Tag Office	Title	4.40
639	City Finance Dept.	Maintenance	25.00
640	U-S Enameling Sign Corp.	Signs	42.56
641	Amulco Asphalt Co.	Kotal	379.51
642	Anchor Stone Co.	Limestone	4,077.21
643	The Automotive, Inc.	Shocks	38.40
644	Crager Ford Tractor Co.	Parts	3.00
645	Gates Hardware & Supply	Supplies	84.48
646	Independent Material Co.	Bar Ties	12.50
647	Kelly Tractor & Impl. Co.	Belt	1.50
648	Lawson Electric Supply	Ballast	18.94
649	McPherson Brothers Transports	Supply, Haul	1,152.73
650	Midwestern Engine & Equip. Co.	Parts	25.50
651	Midwestern Engine & Equip. Co.	Parts	205.10
652	Moore Oil Co.	Oil, Grease	23.90
653	Patterson Steel Co.	Steel	102.36
654	Public Service Co.	Service	62.64
655	Southwestern Bell	Service	54.07
656	Standard Motor Supply	Supplies	44.57
657	Standard Parts Co.	Parts	87.43
658	R. A. Young & Son, Inc.	Hose	22.40
659	Edward & Cora Gibson	Right-of-Way	6,000.00
664	Allied Bearings Supply Co.	Torrington	9.82
665	Baxter Supply Co.	Supplies	6.10
666	Baxter Supply Co.	Supplies	23.47
667	Chandler Materials Co.	Pipe	24.00
668	Bill Doenges Ford	Hose	6.93
669	Flint Steel Corp.	Steel	19.89
670	Independent Material Co.	Wedges	30.00
671	Oklahoma Janitor Supply	Supplies	20.30
672	Oklahoma Tire & Supply	Starting Fluid	14.16
673	Standard Motor Supply	Batteries	81.66
674	Texaco, Inc.	Motor Oil	138.60
675	Tulsa Brake & Clutch Supply	Brake Fluid	15.90

1965 ROAD BOND FUND

17	DeWayne Smith	Right-of-Way	$ 250.00
18	W. D. Davis, Jr.	Appraisal	3,094.88

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that resolution regarding eminent domain proceedings on South Peoria Avenue be held for next week's agenda. Upon roll call, motion carried.

MONDAY, OCTOBER 23, 1967

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held October 16, 1967 be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that District Attorney's Office be requested to prepare Contract of Employment with Breisch Engineering Company for formulation of County Park Plan. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the Board of County Commissioners go on record as petitioning the Oklahoma State Board of Regents to make feasibility study of the location of a Junior College in Tulsa County as permitted by Senate Bill No. 2 of the 1967 Legislation. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, OCTOBER 30, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same. Provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

179	Cecil Jacobs	Trip	$ 28.11
180	Cecil Jacobs	Prisoners' Meals	74.00
181	Daniel Honeyman	Trip	328.58
182	John Henderson	Postage	650.00
188	American Medical Association	Ad	147.60
189	Robert Anderson	Treatments	12.00
190	Bixby Telephone Co.	Service	27.03
191	Bradley Lock & Safe	Repairs	4.75
192	Chevron Chemical Co.	Ortho Malathion	316.25
193	City of Broken Arrow	Service	11.45
194	Domestic Laundry	Laundry	43.16
195	Goodyear Service Stores	Tires	91.07
196	Goodyear Service Stores	Adjustment	2.53
197	Gulf Oil Corporation	Credit Card Charges	5.72
198	J. C. Hamilton	Battery	36.21
199	Industrial Uniform & Towel Supply	Supplies	30.58
200	Fred Jones Ford	Parts	10.28
201	Keelox Mfg. Co.	Supplies	52.14
202	Mid-Continent Surgical	Supplies	394.80
203	Mid-Continent Surgical	Supplies	276.75
204	Moulder-Oldham Co.	Bleach	4.80
205	N-V. Tire Co.	Tire	8.30
206	National Welding Supply Co.	Oxygen	8.00
207	Public Service Co.	Service	25.71
208	Public Service Co.	Service	683.88
209	Radio, Inc.	Fuses	1.83

MONDAY, OCTOBER 30, 1967

1967-1968 CITY-COUNTY HEALTH FUND LEVY (continued)

210	Royal Typewriter Co.	Service Call	$ 13.40
211	Scheffe Prescription Shops	Vaccine	108.00
212	Sears	Supplies	5.53
213	Sears	Supplies	7.32
214	Sears	Cord	.69
215	Southwestern Bell	Service	742.82
216	Southwestern Bell	Service	686.07
217	Southwestern Bell	Service	11.36
218	Standard Parts	Parts	5.61
219	Stewart-Warner Alemite Sales Co.	Parts	.84
220	Sunray DX Oil Co.	Gasoline	82.59
221	Thompson-Hayward Chemical Co.	Supplies	475.00
222	Thompson-Hayward Chemical Co.	Supplies	475.00
223	Thompson-Hayward Chemical Co.	Supplies	475.00
224	Truck Parts & Equip.	Hose	8.82
225	Tulsa Linen Service Co.	Service	10.60
226	Utilities Service Division	Service	6.50
227	J. D. Young Co.	Paper	9.70

1966-1967 CITY-COUNTY HEALTH FUND LEVY

1092	Mid-Continent Surgical	Supplies	$ 161.50

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

198	Miriam Lashley	Trip	$ 63.05
199	Netherland America	Services	360.80
200	Bryan Rayburn	Reimbursement	177.21
201	Abdo Center	Rent	496.50
202	American Council on Education	Books	34.00
203	American Library Association	Books	4.15
204	Arts Council of Tulsa	Registrations	15.00
205	Association Films, Inc.	Film Rental	6.95
206	Bixby Telephone Co.	Service	7.50
207	M. O. Blood and Co.	Supplies	143.63
208	R. R. Bowker	Books	40.00
209	Brainerd Chemical Co.	Supplies	25.00
210	Bro-Dart, Inc.	Supplies	1,200.00
211	C & C Tile Co.	Supplies	20.75
212	City Art Store	Frames	11.90
213	City of Broken Arrow	Service	8.94
214	City of Broken Arrow	Service	11.00
215	City of Collinsville	Service	49.00
216	City Utilities Dept.	Service	263.20
217	Charles T. Clark Co.	Supplies	93.33
218	Charles T. Clark Co.	Supplies	7.20
219	Commercial Janitor Service	Services	4,899.00
220	Continental Oil Co.	Gasoline	1,567.73
221	Economy Lumber Co.	Supplies	3.65
222	Economy Lumber Co.	Supplies	217.46
223	Elder Paint & Wallpaper Co.	Supplies	26.10
224	Eustice Equip. Co.	Supplies	7.76
225	Gas Service Co.	Service	1.77
226	Gates Hardware & Supply	Supplies	14.63
227	General Telephone Co.	Service	18.30
228	Geological Society of America	Books	10.41
229	W. W. Grainger, Inc.	Drill	21.25
230	Orville Griffin	Rent	400.00
231	Hanna Lumber Co.	Supplies	3.25
232	Henry Plumbing Co.	Repairs	20.50
233	Hopkins Photography Co.	Photos	19.00
234	Imperial Sound & Hobby Center	Supplies	11.80
235	Independent Supply Co.	Supplies	19.00
236	Indian Lock & Key Shop	Keys	24.40
237	Jaggars-Chiles-Stovall, Inc.	Supplies	12.00
238	Jones-Newby Supply Co.	Supplies	7.97
239	Kilpatrick Brothers	Supplies	3.00
240	Nezera Koury	Rent	138.00
241	Love Envelope Co.	Envelopes	72.05
242	Love Envelope Co.	Envelopes	63.02
243	Mistletoe Express Service	Service	1.25
244	R. C. Moore	Rent	165.00
245	Motter Bookbinding Co.	Binding	263.19
246	Motter Bookbinding Co.	Binding	612.45
247	Moulder-Oldham Co.	Supplies	39.06
248	Moulder-Oldham Co.	Supplies	40.10
249	Nalco Chemical Co.	Supplies, Transportation	296.25
250	Oceana Publications	Books	10.25
251	O'Connor Oklahoma Co.	Supplies	15.60
252	O'Connor Oklahoma Co.	Supplies	5.49
253	Odd Fellows Lodge #540	Rent	73.50
254	Oklahoma Gas & Electric Co.	Service	106.32
255	Oklahoma Lighting Distributors	Supplies	71.72
256	Oklahoma Natural Gas	Service	52.19
257	Olson Radiator Co.	Supplies	7.50
258	Pine & Harvard Corp.	Rent	268.00
259	Pitney-Bowes, Inc.	Parts, Inspection	72.45
260	Public Service Co.	Service	3,312.10
261	Public Service Co.	Service	119.73
262	Radio, Inc.	Supplies	5.15

MONDAY, OCTOBER 30, 1967

1967-1968 CITY-COUNTY LIBRARY FUND LEVY (continued)

263	A. Rifkin Co.	Repairs	$ 2.90
264	Ross Martin Co.	Forms Service	568.00
265	Scarecrow Press	Books	9.00
266	Science Research Associates	Supplies	17.00
267	Sears, Roebuck & Co.	Blades	6.98
268	Sears, Roebuck & Co.	Supplies	42.96
269	Seminole Hills Shopping Center	Rent	290.22
270	C. B. Sherrill	Rent	105.00
271	Sherwin-Williams Co.	Paint	19.12
272	Skiatook Utilities	Service	40.42
273	Southern Hills Center, Inc.	Rent	426.50
274	Southwestern Bell	Service	1,417.21
275	Swan Saw Service & Supply	Supplies	6.25
276	Tefco Lithographers	Supplies	30.00
277	Thompson Movie Supply	Gauze	12.50
278	Town of Jenks	Service	4.50
279	Triangle Blue Print & Supply	Supplies	7.10
280	Triangle Blue Print & Supply	Supplies	152.30
281	Tulsa Linen Service Co.	Service	6.00
282	Tulsa Paper Co.	Supplies	60.18
283	Union Gas System	Service	1.81
284	United Nations	Books	15.50
285	University of Illinois	Books	6.00
286	University Microfilms	Microfilm	7.00
287	Wait Mfg. & Marine Sales Co.	Supplies	5.00
288	Xerox Corp.	Rental	838.56

1966-1967 CITY-COUNTY LIBRARY FUND LEVY

1720	IBM Corp.	Supplies	$ 140.25
1721	A. C. McClurg & Co.	Books	84.03
1722	Adler's Foreign Books	Books	7.73
1723	Baker & Taylor Co.	Books	17.00
1724	M. O. Blood & Co.	Film Reader	613.25
1725	Doubleday & Co.	Books	18.90
1726	Fordham Equip. Co.	File	24.85
1727	Gaylord Brothers, Inc.	Supplies	269.95
1728	Don R. Phillips, Inc.	Books	861.64
1729	Howard W. Sams & Co.	Books	68.24

1967-1968 PLANNING COMMISSION FUND

5061	Allen Electric Co.	Installations	$ 23.91
5062	Charles T. Clark Co.	Supplies	23.43
5063	IBM Corporation	Service	26.40
5064	Roy Johnsen	Trip	30.63
5065	Jerry Lasker	Trip	41.15
5066	Glenna Lawrence	Reimbursement	124.41
5067	MK&O Transit Lines	Project P-61	30.00
5068	Oil Capital Reproduction Co.	Ammonia	5.00
5069	Ross-Martin Co.	Service	77.67
5070	Service Bureau Corp.	Project TS-1	5.00
5071	Southwestern Bell	Service	20.45
5072	Tulsa Safe & Lock Co.	Parts, Labor	14.35
5073	Tulsa Safe & Lock Co.	Parts, Labor	15.00
5074	TMAPC	Payroll	9,309.75

1966-1967 PLANNING COMMISSION FUND

5059	City Finance Dept.	Tabulation	$ 806.79
5060	City Finance Dept.	Tabulation	3,289.55

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 30th day of October, 1967.

Facsimile Signatures Affixed By:

Darcy J. Stout

Burkett C. Ramsey
Chairman

ATTEST:

David A. Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

R. J. McKeever
Member

MONDAY, OCTOBER 30, 1967

Pursuant to notice given, bids for Kitchen Equipment for County Jail were received and opened, the bidders being two in number were as follows:

Adler Restaurant Equipment Co.	$2,336.04
Goodner Van Company	2,810.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent and the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and adopt Resolution (County Clerk's Misc. File No. 74871) whereby easement is acquired from Carl J. and Rosalie L. Pfeffer commencing at the Southwest corner of Section 18, Township 17 North, Range 13 East, fully described in Resolution, for the completion of South Peoria Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that Agreement between City-County Health and Russell Magee be held for next week's meeting. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Applications for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company for (1) buried cable along South 81st West Avenue, Southwest of Red Fork (County Clerk's Misc. File No. 74872) and (2) relocation of buried cable on West 21st Street between Union Avenue and 65th West Avenue and buried cable between 34th West Avenue and 38th West Avenue (County Clerk's Misc. File No. 74873). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for one Back Hoe for LaFortune Park, said bids to be opened November 13, 1967 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to request Opinion from District Attorney's office as to the legality of Drainage Districts 12 and 13 requests for payment of prior-year claims for retirement from present budget. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept resignation of Claude Ryder effective October 31, 1967 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Lloyd Williams at $130 monthly, resignation of Jack Davis and salary decrease for Ruth McKenzie to $120 momthly, all effective October 23, 1967 in County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Mary Moore at $220 monthly effective November 1, 1967 on half-time basis for Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $55,781.35; "2-T" Restricted Cash Fund, $28,371.69 and "4-T" Restricted Cash Fund, $21,530.88. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk deposit with County Treasurer Check No. 803052 in the amount of $1,575 from State Department of Education for reimbursement of salaries in Juvenile Court for the months of July, August and September, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that 1967-1968 General Fund Claim #2086 and 1966-1967 General Fund Claims #10395 and 10397 be Held; and that following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

MONDAY, OCTOBER 30, 1967

1967-1968 GENERAL FUND

2015	Oklahoma Janitor Supply Co.	Floor Sweep	$ 5.50
2016	Oklahoma Natural Gas	Service	1.84
2017	Alpha Garrett Grocery	Groceries	6.00
2018	Skaggs Drug Center	Groceries	9.67
2019	Fay Weinstock	Shelter	30.00
2020	Samuel Fry	Foreign Fees	16.50
2021	Eaves Printing Co.	Postcards	108.00
2022	Southwestern Bell	Service	174.48
2023	Sadie Gelfand	Transcript	19.00
2024	Bill Shaw	Cr. Invest.	12.00
2025	Kansas City Market	Groceries	29.95
2026	Carnation Co.	Groceries	114.00
2027	Cain's Coffee Co.	Supplies	61.24
2028	Majestic Lubricating Co.	Anti-Freeze	6.84
2029	Scrivner-Boogaart	Groceries	666777
2030	Swift & Co.	Groceries	206.40
2035	Charles Pest Control	Service	12.00
2037	Industrial Chemical Labs	Supplies	33.16
2038	Industrial Gasket & Packing Co.	Gaskets	4.80
2039	Hale Halsell	Groceries	71.25
2043	Parke, Davis & Co.	Drugs	73.76
2044	Charles Pfizer & Co.	Drugs	27.10
2045	Upjohn Co.	Drugs	107.36
2046	Wyeth Laboratories	Drugs	181.46
2047	J. C. Biggers	Registrations	4.25
2050	Oklahoma Tax Commission	Sales Tax Collections	25.24
2052	Charles Banfield Co.	Groceries	6.00
2053	Pearl Humphries	Shelter	10.00
2054	Kinney's Shoes	Shoes	180.38
2055	James Hickerson	Transcript	11.20
2056	Anchor Paint Mfg. Co.	Paint	7.42
2057	Duensing Welding	Repairs	24.50
2058	Oklahoma Natural Gas	Service	6.34
2059	Public Service Co.	Service	251.85
2060	Sunray DX Oil Co.	Gasoline	145.06
2061	Wies Welding Works	Welding	10.00
2066	Sand Springs Newspapers, Inc.	Publication	227.28
2067	Diane Cuenod	Services	7.50
2068	Robert Erdwin	Eggs	3.50
2069	H & R Meat Co.	Meat	23.20
2070	Hanna Lumber Co.	Supplies	4.10
2071	Moley Produce Co.	Groceries	3.80
2072	Public Service Co.	Service	103.13
2073	Dan P. Scott & Sons, Inc.	Pens	1.54
2074	Dan P. Scott & Sons, Inc.	Paper	1.60
2075	Dan P. Scott & Sons, Inc.	Supplies	5.70
2076	Dan P. Scott & Sons, Inc.	Supplies	8.08
2077	Southwestern Bell	Service	14.05
2078	Southwestern Bell	Service	15.95
2079	Tulsa Daily Legal News	Publication	4.36
2085	Tulsa Daily Legal News	Publication	5.60
2087	Glass Nelson Clinic	Services	22.50
2089	Addressograph-Multigraph Corp.	Inspection	100.65
2090	Builders' Hardware & Supply Co.	Keys	6.00
2091	Gates Hardware & Supply	Battery	8.94
2092	Industrial Chemical Labs	Supplies	25.70
2093	Moulder-Oldham Co.	Paint, Tabs	202.25
2094	Oklahoma Janitor Supply	Supplies	60.00
2095	Industrial Chemical Labs	Cleaner	40.50
2096	Moulder-Oldham Co.	Supplies	42.50
2097	Plumbers Supply Co.	Valves	11.86
2098	Aaron Fence Co.	Supplies	116.87
2099	Economy Lumber Co.	Supplies	33.16
2100	Sanders Welding	Welding	10.00
2104	Glass Nelson Clinic	Services	60.65
2107	J. A. Blackwood Co.	Supplies	181.30
2108	Dexter Publishing Co.	Supplies	216.00
2109	Eastman Kodak Co.	Supplies	55.32
2110	Eastman Kodak Co.	Processing	330.00
2111	Maneke-Kinzie Printing Co.	Supplies	74.00
2112	Xerox Corporation	Rental, Copies	36.66
2114	National Cash Register Co.	Paper	24.50
2116	Alpha Garrett Grocery	Groceries	6.00
2117	Tulsa-Lakes Area TB & Health Assoc.	Fare	5.65
2118	Frances Sapp	Registrations, Transfers	12.25
2119	Ernest Byrd	Trip	18.00
2120	Glenn Eberle, Jr.	Trip	31.00
2121	Glenn Eberle, Jr.	Trip	21.80
2122	Dorothy Kopp	Trip	5.00
2123	W. R. Lattimore	Trip	13.00
2124	Art Lee	Trip	31.00
2125	Art Lee	Trip	23.40
2126	Wayne Martin	Trip	13.00
2127	Wayne Martin	Trip	20.40
2128	W. A. Raiford	Trip	20.24
2129	W. A. Raiford	Trip	15.00
2130	Andy Reeves	Trip	15.40
2131	Andy Reeves	Trip	8.40
2132	A. F. Thuman	Trip	441.57
2133	Faurot, Inc.	Supplies	26.00

MONDAY, OCTOBER 30, 1967

1967-1968 GENERAL FUND (continued)

2134	IBM Corporation	Ribbons	$ 3.72
2135	Moulder-Oldham Co.	Supplies	52.90
2136	Owasso Veterinary Hospital	Services	17.00
2139	A. P. Hinton	Shelter	15.00
2140	Berry Carter Co.	Supplies	105.49
2141	Burgess Hardware	Supplies	6.58
2142	City Utility Service	Service	9.00
2143	IBM Corporation	Ribbons	14.89
2144	Oklahoma Natural Gas	Service	35.73
2145	Psychological Corp.	Supplies	18.50
2146	Safeway Stores	Groceries	54.24
2147	Safeway Stores	Groceries	4.99
2148	Setterstrom Sewing Center	Repairs	16.00
2149	Typewriter Service Co.	Calculator	503.00
2150	Engler Photo Supply	Film	26.04
2151	Sommers Sign System	Lettering	8.50
2152	Plumbers Supply Co.	Valves	11.86

1966-1967 GENERAL FUND

10396	Stewart Electric Co.	Services	$ 150.00
10398	Mon-O-Pav Corp.	Asphalt	67.20
10399	Mon-O-Pav Corp.	Asphalt	56.80
10400	Mon-O-Pav Corp.	Asphalt	33.80
10401	Mon-O-Pav Corp.	Asphalt	65.40
10402	Mon-O-Pav Corp.	Asphalt	60.20
10403	Mon-O-Pav Corp.	Asphalt	66.20
10404	Mon-O-Pav Corp.	Asphalt	57.20
10405	Mon-O-Pav Corp.	Asphalt	18.00
10406	Mon-O-Pav Corp.	Asphalt	18.00
10407	Mon-O-Pav Corp.	Asphalt	63.00
10408	Mon-O-Pav Corp.	Asphalt	85.80
10409	Mon-O-Pav Corp.	Asphalt	16.20
10410	Mon-O-Pav Corp.	Asphalt	15.60
10411	Mon-O-Pav Corp.	Asphalt	54.60
10412	Mon-O-Pav Corp.	Asphalt	8.80
10413	Mon-O-Pav Corp.	Asphalt	16.20
10414	Mon-O-Pav Corp.	Asphalt	30.40
10415	Mon-O-Pav Corp.	Asphalt	16.20
10416	Mon-O-Pav Corp.	Asphalt	34.60
10417	Mon-O-Pav Corp.	Asphalt	74.40
10418	Eaves Printing Co.	Supplies	322.50
10419	Modern Bindery	Tabs	20.25
10420	Modern Bindery	Supplies	160.00

1967-1968 T-CASH FUND - UNRESTRICTED

677	Gates Hardware & Supply	Supplies	$ 21.81
678	Gates Hardware & Supply	Mail Box	2.06
679	Anchor Stone Co.	Limestone	4,952.29
680	Gates Hardware & Supply	Gloves	20.83
681	Goodwill Cafe	Meals	12.55
682	Goodwill Cafe	Meals	11.55
683	Goodwill Cafe	Meals	13.55
684	Goodwill Cafe	Meals	13.90
685	Goodwill Cafe	Meals	12.95
686	Goodwill Cafe	Meals	13.05
687	Goodwill Cafe	Meals	13.05
688	McPherson Brothers Transports	Asphalt	5,296.28
689	Oklahoma Natural Gas	Service	8.44
690	Plumbers Supply Co.	Supplies	1.18
691	Standard Parts Co.	Soap	7.25
692	Standard Parts Co.	Bolts	6.00
693	Clint Watts Glass	Windshield	8.71
694	Clint Watts Glass	Parts, Labor	53.42
695	Bell's Cafe	Meals	10.45
696	Mabel Bell	Meals	11.47
697	Bell's Cafe	Meals	11.44
698	Dawson Towel Service	Service	5.00
699	Bill Doenges Ford	Parts	6.78
700	Bill Doenges Ford	Parts	36.82
701	Economy Lumber Co.	Supplies	73.49
702	Gay Sales & Service	Cleaners	3.90
703	McPherson Brothers Transports	Asphalt	9,034.03
704	Midwestern Engine & Equip. Co.	Bearing	2.30
705	Midwestern Engine & Equip. Co.	Repack Kit	31.55
706	Oklahoma Road Materials Co.	Guard Rails	1,455.00
707	Plumbers Supply Co.	Clamps	5.29
708	Public Service Co.	Service	6.77
709	Public Service Co.	Service	92.81
710	U-S Enameling Corp.	Scotchlite	71.46
711	Bill White Chevrolet	Parts	25.35
712	Otto Crowl	Contract	616.00
713	Bradley Chevrolet	Switch	4.71
714	Chandler Materials Co.	Pipe	96.00
715	Economy Lumber Co.	Supplies	35.20
716	OK Machine & Mfg. Co.	Repairs	97.99
717	Oklahoma Army Surplus	Rope	1.68
718	Oklahoma Natural Gas	Service	27.07
719	Oklahoma Natural Gas	Service	6.21

MONDAY, OCTOBER 30, 1967

1967-1968 T-CASH FUND - UNRESTRICTED (continued)

720	Sunray DX Oil Co.	Gasoline	$ 101.29
721	Sunray DX Oil Co.	Gasoline	102.88
722	Bradley Chevrolet	Parts	8.41
723	McPherson Brothers Transports	Asphalt	5,005.64
724	Oklahoma Road Materials Co.	I-Beams	813.75
725	Sunray DX Oil Co.	Gasoline	131.40
726	Sunray DX Oil Co.	Gasoline	882.30
728	Allied Bearings Supply Co.	Supplies	8.53
729	Crager Ford Tractor Co.	Parts	4.59
730	Crager Ford Tractor Co.	Parts	49.04
731	Herd Equip. Co.	Service Call	10.50
732	Herd Equip. Co.	Parts	44.00
733	Oklahoma Brake Service	Parts	10.92
734	Standard Parts	Parts	18.76
735	Sunray DX Oil Co.	Gasoline	599.36
736	Truck Parts & Equip. Co.	Parts	51.11
737	Bill White Chevrolet	Parts	5.47
738	Gates Hardware & Supply	Shovel, Cream Can	49.10
739	M & M Equip. Co.	Post Hole Digger, Auger	158.90

1967-1968 "4-T" RESTRICTED CASH FUND

3	Independent Material Co.	Snap Ties	$ 84.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Contract (County Clerk's Misc. File No. 74883) with R. G. Dalious Construction Company for Project 1-67-3, Bridge over Branch of Blackjack Creek, in the total amount of $12,779.75; and County Clerk return Bidder's Bid Bond. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meeting held October 23, 1967, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

TUESDAY, OCTOBER 31, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve expenses not to exceed $156 each for City-County Health Department for Drs. Jacobs and Ruprecht and Dena Lowe to travel to Washington, D. C., November 2, 1967. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to purchase Kitchen Equipment for County Jail from Goodner Van Company, lowest bidder who met specifications, in the total amount of $2,760. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that following pay-rolls and claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

TUESDAY, OCTOBER 31, 1967

1967-1968 GENERAL FUND

1872	Election Board	Payroll	$ 3,875.00
1873	County Welfare	Payroll	6,484.00
1893	Electrical Inspection	Payroll	2,605.00
1896	County Engineer	Payroll	5.940.00
1898	Margaret Holt	Salary	475.00
1899	County Commission	Payroll	3,217.50
1912	County Clinic	Payroll	5,320.00
1936	County Home	Payroll	2,155.16
1938	Roy Smith	Travel	125.00
1937	County Assessor	Payroll	23,634.00
1946	Building Superintendent	Payroll	1,690.00
1947	Building Superintendent	Payroll	16,690.00
2014	Chandler Park	Payroll	1,300.00
2031	County Agent	Payroll	3,064.00
2032	County Court	Payroll	2,020.83
2033	Highway District 1	Payroll	20,820.53
2034	O'Brien Northside Park	Payroll	1,605.00
2036	Purchasing Department	Payroll	1,845.00
2040	Common Pleas Court	Payroll	4,784.42
2041	Court Clerk	Payroll	23,725.24
2042	Claud Forrest	Salary	168.00
2048	Dorothy Hall	Salary	30.00
2049	C. R. Tankersley	Salary	45.00
2051	County Sheriff	Payroll	36,092.74
2062	LaFortune Park	Payroll	8.675.00
2063	Chandler Park	Payroll	492.00
2064	LaFortune Park	Payroll	3,632.80
2065	County Clerk	Payroll	16,683.56
2080	Lloyd Williams	Salary	37.74
2081	Superintendent of Schools	Payroll	2,647.75
2082	County Treasurer	Payroll	9,970.75
2083	Ed Calvert	Salary	168.00
2084	Charles Sullenger	Salary	168.00
2088	Arthur Fisher	Salary	11.20
2101	District Attorney	Payroll	16,357.27
2102	Highway District 2	Payroll	18,735.00
2103	Juvenile Court	Payroll	18,029.06
2105	Tom Collins	Salary	100.00
2106	Kenneth Slaten	Services	500.00
2113	O'Brien Northside Park	Payroll	359.60
2115	Clifford Deines	Salary	108.81
2137	Holly Anderson	Salary	45.00
2138	John Blessing	Salary	30.00

1967-1968 T-CASH FUND - UNRESTRICTED

660	Robert Newhouse	Travel	$ 150.00
661	Burkett Wamsley	Travel	150.00
662	Highway District 3	Payroll	8,825.00
663	Highway District 3	Payroll	196.00
676	David Atkinson	Travel	150.00
727	Highway District 1	Payroll	815.25

1967-1968 CITY-COUNTY HEALTH FUND LEVY

178	City-County Health	Payroll	$ 334.00
183	City-County Health	Payroll	73,223.17
184	City-County Health	Payroll	22,895.25
185	Roy Lawson	Services	100.00
186	Roy Lawson	Services	100.00
187	Simon Pollack	Readings	200.00

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

147	City-County Health	Payroll	$ 2,170.00

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

197	City-County Library	Payroll	$ 69,626.24

1967-1968 CIVIL DEFENSE FUND

1465	Civil Defense	Payroll	$ 1,567.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, NOVEMBER 6, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same. Provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

228	Employees' Retirement Fund	Health Portion	$ 2,007.68
229	Washington National Insurance	Health Portion	805.96
230	Atlas Life Insurance Company	Health Portion	497.00
231	City-County Health	Payroll	188.00
232	Rosetta Watson	Salary	106.80

CITY-COUNTY CIVIL DEFENSE FUND

1478	Employees' Retirement Fund	Civil Defense Portion	$ 90.04
1479	Atlas Life Insurance Company	Civil Defense Portion	17.50
1480	Washington National Insurance	Civil Defense Portion	34.15

1967-1968 PLANNING COMMISSION FUND

5036	Hertz Corporation	Project P-61	$ 46.38
5075	Central Printing Co.	Supplies	80.00
5076	IBM Corporation	Supplies	53.60
5077	Midcontinent Map Co.	Atlas	36.40
5078	Tulsa Camera Record Co.	Lamp	5.10
5079	J. D. Young Company, Inc.	Project P-61	103.80

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 6th day of November, 1967.

Facsimile Sigantures Affixed By:

Sacey J. Stout

Burkett H. Wamsley
Chairman

ATTEST:

David D. Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

R. S. Newhouse
Member

Pursuant to notice given, bids for 1968 Van Truck for City-County Library were received and opened, the bidders being two in number were as follows:

Bill Doenges Ford	No Bid
Fred Jones Ford	$2,324.29

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that request from Clarence Collins for Quit-Claim Deed to property with erroneous legal description be referred to the County Engineer's office for preparation of necessary documents with approval of District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Applications for Permit and Resolutions by Oklahoma Natural Gas Company for (1) adjustment of gas lines crossing and paralleling West 21st Street between 33rd West Avenue and 57th West Avenue (County Clerk's Misc. File No. 74890); and (2) six crossings on 111th Street West of Peoria and one crossing at half section line North of 111th Street, in Section 25, Township 18 North, Range 12 East (County Clerk's Misc. File No. 74891). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Applications for Permit and Resolutions by Oklahoma Natural Gas Company for (1) permission to cross road approximately 30 feet South of South 131st Street, fully described in Application (County Clerk's Misc. File No. 74892); and (2) permission to cross 131st Street South 270 feet East of 145th East Avenue (County Clerk's Misc. File No. 74893). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Report of Inspection (County Clerk's Misc. File No. 74894) of State Welfare Building by The Hartford Steam Boiler Inspection and Insurance Company and the same be referred to the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for one Tamping Roller for Highway District 1, said bids to be opened November 20, 1967 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for one 1968 Ford Fairlane Station Wagon and two 1968 F100 Ford Pickups for Highway District 3, said bids to be opened November 20, 1967 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve purchase of one Olympia Typewriter and two Odhner Automatic Multipliers from Tulsa Office Machine Company less trade-in of one Model 6N212 Monroe Calculator, S/N J320564, in the total amount of $729.60 for Purchasing Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase of thirty tons of Milorganite Fertilizer for LaFortune Park from Nick Knott Turf Equipment Company in the total amount of $1,684.80. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of tires, S/N 06070A000, 06044A000, 06354A000 and 96521A000, from Highway District 1 to Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve part-time appointment of Dorothy Schumacher at $1.25 hourly effective September 27, 1967, appointment of John Morgan at $775 monthly effective November 6, 1967 and resignation of Jon Mason effective November 1, 1967 in District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve part-time appointment of Frances Johnson at $55 monthly and resignation of Frank Martell, both effective November 1, 1967 in County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following for City-County Health: Dr. William Duffy as Comprehensive Health Consultant at $100 daily for November 7, 8 and 9, 1967; expenses not to exceed $100 for fifteen employees to travel to Oklahoma City, Oklahoma, November 9 through 11, 1967; expenses not to exceed $210 for Dr. Betty Conrad to travel to Riverside, California, November 9 and 10, 1967; expenses not to exceed $65 for Jerry Cleveland and Allen Moll to travel to Stillwater, Oklahoma, November 6 and 7, 1967; and expenses not to exceed $35 for Lloyd Williams to travel to Norman, Oklahoma, November 17 and 18, 1967. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file October, 1967 reports of County Clerk and County Commission (County Clerk's Misc. File Nos. 74904 and 74905) and to accept and file Quarterly report of Water Improvement District 19 (County Clerk's Misc. File No. 74906). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transfer, County Audit, $2,140. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that action of October 23, 1967, be and the same is hereby rescinded and 1967-1968 General Fund Claim #1991 Disallowed and Warrant #3387 Cancelled; and 1967-1968 "4-T" Cash Fund Claim #9 be Held. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

2086	Glass Nelson Clinic	Services	$ 28.00
2153	City Map Service	Plats	37.50
2154	Lairmore's Armored Car Service	Service	55.00
2155	Goodner Van Company	Valve	17.95
2156	Harvard Hills Lawnmower Service	Posts, Rod	9.60
2157	Jonny On The Spot, Inc.	Rental	67.00
2158	Tulsa Paper Company	Soap	24.16
2159	Tulsa Produce	Groceries	13.60
2160	Oklahoma Natural Gas	Service	219.89
2161	Oklahoma Natural Gas	Service	13.37
2162	Public Service Co.	Service	826.37
2163	Utilities Service Division	Service	65.69
2164	Public Service Co.	Service	22.24
2165	Charles Banfield Co.	Groceries	30.00
2166	State Examiner & Inspector Fund	Reimbursement	3,399.55
2167	John Henderson	Postage	5,000.00
2168	Majestic Lubricating Co.	Anti-Freeze	6.84
2169	Oklahoma Natural Gas	Service	5.59
2170	Addressograph-Multigraph Corp.	Supplies, Inspection	39.95
2171	Chief Freight Lines Co.	Transportation	6.32
2172	Maneke-Kinzie Printing Co.	Supplies	9.90
2173	Rhodes Printing Co.	Vouchers	92.49
2174	Simplex Time Recorder Co.	Ribbons	29.90
2175	Sand Springs Newspapers, Inc.	Publication	149.76
2179	Accurate Fire Equipment Co.	Services	40.50
2180	Southwestern Bell	Service	34.60
2181	Pamela Duggins	Registrations, Transfers	6.75
2182	Seismograph Service Corp.	Rental, Voting Machines	66,300.00
2183	Brake & Clutch Service Co.	Disc	7.65
2184	W. R. Grace & Co.	Fertilizer	41.20
2185	W. R. Grace & Co.	Fertilizer	60.00
2186	Midwestern Engine & Equip. Co.	Hose	11.89
2187	Standard Motor Supply	Supplies	79.97
2188	Clint Watts Glass	Glass	6.07
2189	Dan P. Scott & Sons, Inc.	Tape	3.92
2190	Fields-Downs Randolph Co.	Repairs	13.88
2191	Dictaphone Co.	Records	30.50
2192	Oklahoma School Supply Co.	Supplies	48.30
2193	Scott-Rice Co.	Supplies	5.87
2194	Xerox Corporation	Rental, Copies	74.31
2195	City Map Service	Plats	71.50
2196	City Map Service	Atlas Sheets	37.00
2197	Tulsa Daily Legal News	Publication	5.04
2198	Modern Bindery	Plat Tabs	37.50
2199	Nita Chartier	Salary	54.84
2200	Tulsa Daily Legal News	Publication	8.40
2201	David Edwards	Examination	20.00
2202	Glass Nelson Clinic	Office Visit	5.00
2203	James Griffin	Trip	10.30
2204	American Way Association	Supplies	29.00
2205	R. E. Barbour Plastering Co.	Repairs	32.00
2206	F. W. Beede	Service	10.75
2207	Robert Erdwin	Eggs	5.00
2208	Glencliff Dairies	Groceries	17.09
2209	Hanna Lumber Co.	Supplies	6.97
2210	Moley Produce Co.	Groceries	5.55
2211	Rainbo Baking Co.	Groceries	11.29
2212	Sam's Food Store	Groceries	8.85
2213	Tul-Sun Company	Repairs	50.00
2214	Watts & Green Glass Co.	Glass	1.94
2215	Xerox Corporation	Rental, Copies	244.60
2216	Xerox Corporation	Supplies	124.90
2217	United Printing & Business Forms	Supplies	55.00
2218	Dan P. Scott & Sons, Inc.	Supplies	10.84
2219	Triangle Blue Print & Supply Co.	Supplies	10.50
2220	Triangle Blue Print & Supply Co.	Supplies	55.65
2221	Anchor Stone Company	Limestone	21.84
2222	Dan P. Scott & Sons, Inc.	Supplies	16.45
2223	Hobart Sanders	Services	400.00
2224	Abbott Laboratories	Drugs	30.85
2225	McRoberts-Lane Drug Co.	Drugs	458.23
2226	Merck Sharp & Dohme	Drugs	398.76

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1967-1968 GENERAL FUND (continued)

2227	Metropolitan Memorial Chapel, Inc.	Services	$ 65.00
2228	Murray Myers Company	Drugs, Supplies	56.61
2229	Roche Laboratories	Drugs	272.17
2230	Sandoz Inc.	Drugs	123.80
2231	Tulsa X-Ray Laboratory	X-Rays	16.00
2232	Upjohn Company	Drugs	87.53
2233	Peggy Woods	Reimbursement	4.00
2234	City Utility Service	Service	2.00
2235	Willis Johnson	Rent	75.00
2236	Oklahoma Janitor Supply	Supplies	16.75
2237	Dan P. Scott & Sons, Inc.	Supplies	27.90
2238	Modern Food Market	Groceries	50.00
2239	Phil's Food Market	Groceries	77.00
2240	IBM Corporation	Rental	119.00
2241	IBM Corporation	Rental	119.00
2242	Employees' Retirement Fund	County Portion	7,915.02
2243	Atlas Life Insurance Co.	County Portion	1,931.25
2244	Washington National Insurance	County Portion	3,626.73
2245	Bill Baker	Trip	26.80
2246	Ernest Byrd	Trip	13.00
2247	Bob Clark	Trip	10.60
2248	Roy Clugston	Trip	9.80
2249	Roy Clugston	Trip	20.80
2250	Glenn Eberle, Jr.	Trip	10.60
2251	Dorothy Kopp	Trip	5.00
2252	Art Lee	Trip	21.80
2253	Charles Maybee	Trip	21.45
2254	Charles Maybee	Trip	20.80
2255	E. F. Nichols	Trip	38.64
2256	Mack Perkins	Trip	21.80
2257	W. A. Raiford	Trip	15.35
2258	W. A. Raiford	Trip	28.70
2259	Florence Tresidder	Trip	5.00
2260	Florence Tresidder	Trip	5.00
2261	Brix, Inc.	Supplies	56.57
2262	City Utility Service	Service	10.00
2263	Masoner's	Supplies	509.08
2264	Oklahoma Osteopathic Hospital	Out Patient	10.25
2265	Parker Office Supply Co.	Supplies	53.06
2266	Texas Iron & Supply	Iron	10.22
2267	Chalmers R. Wood Co.	Casters	10.94
2268	Tom Moses	Deposition	36.45
2269	Marilyn Kapner	Trip	11.50
2270	Burgess Hardware	Supplies	5.54
2271	Glencliff Dairies	Groceries	22.45
2272	Addressograph-Multigraph Corp.	Ribbons	6.35
2273	Allan Edwards Mfg. Co.	Picnic Tables	180.00
2274	Duensing Welding	Repairs	8.50
2275	Majestic Lubricating Co.	Anti-Freeze	20.52
2276	Public Service Co.	Service	42.98
2277	Nix Supply Co.	Hose Assembly	10.84
2278	City Map Service	Plats	3.00
2279	Xerox Corporation	Rental, Copies	106.56
2280	Brainerd Chemical Co.	Chlorthene	94.70
2281	L. A. King Corp.	Filters	14.11
2282	IBM Corporation	Rental	116.00
2283	Dan P. Scott & Sons, Inc.	Supplies	5.99
2284	Dan P. Scott & Sons, Inc.	Supplies	3.15
2177	C. R. Tankersley	Salary	75.00
2178	Dorothy Hall	Salary	60.00
2176	Henry Swindell	Salary	176.00

1966-1967 GENERAL FUND

10421	Xerox Corporation	Toner	$ 58.00
10422	Hugh Humphreys	Services	72.40

1967-1968 T-CASH FUND - UNRESTRICTED

740	Bell's Cafe	Meals	$ 11.32
741	Bell's Cafe	Meals	10.16
742	Big Three Industrial Gas & Equip. Co.	Oxygen	15.56
743	Goodyear Service Stores	Repairs, Tube	3.60
744	Goodyear Service Stores	Tires	48.04
745	Miller Equipment & Mfg. Co.	Hose	17.27
746	Miller Equipment & Mfg. Co.	Hose	9.85
747	Standard Motor Supply	Parts	8.39
748	Stewart-Warner Alemite Sales Co.	Parts	11.22
749	Bill White Chevrolet	Parts	10.08
750	Sunray DX Oil Co.	Relocation, Project SU946(2)C	1,976.00
751	Allied Bearings Supply Co.	Supplies	12.09
752	Flasher Co.	Rental	30.00
753	B. F. Goodrich Store	Ring Cap, Tubes	39.68
754	Quality Equip. Sales Co.	Bolts	5.52
755	Lawson Electric Supply	Supplies	33.03
756	Mathews Auto Electric Co.	Carter	2.52
757	Patterson Steel Co.	Steel	81.99
758	Public Service Co.	Service	5.95
759	Public Service Co.	Service	88.50

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1967-1968 T-CASH FUND - UNRESTRICTED (continued)

760	Standard Motor Supply	Supplies	$ 60.81
761	Tulsa Brake & Clutch Supply	Parts	147.83
762	U-S Enameling Co.	Signs	92.00
763	Continental Oil Co.	Diesel Oil	264.00
764	Continental Oil Co.	Motor Oil	26.64
765	Continental Oil Co.	Kerosene	51.36
766	Bill Doenges Ford	Fan Clutch	16.00
767	Flasher Company	Rental	46.50
768	Herd Equipment Co.	Cable, Terminals	8.50
769	Fred Jones Ford	Parts	3.65
770	Majestic Lubricating Co.	Anti-Freeze	56.65
771	Midwestern Engine & Equip. Co.	Carburetor	50.10
772	Midwestern Engine & Equip. Co.	Fuel Pump	13.71
773	Midwestern Engine & Equip. Co.	Parts	47.65
774	Midwestern Engine & Equip. Co.	Supplies	4.80
775	Mill Creek Lumber & Supply	Supplies	32.50
776	Miller Equipment & Mfg. Co.	Coupling	3.48
777	Miller Equipment & Mfg. Co.	Flow Meter	47.03
778	W. D. Moore Co.	Parts, Labor	98.30
779	Quality Equip. Sales Co.	Guard Rail Posts	111.50
780	Tulsa Auto Spring Co.	Parts, Labor	146.00
781	Albert & Harlow	Parts	20.09
782	Tulsa Communications Service & Eng.	Maintenance	108.00
783	Big Three Industrial Gas & Equip. Co.	Oxygen	29.41
784	Happy Company	Supplies	37.48
785	Albert & Harlow	Parts	23.77
786	J. A. Blackwood Co.	Toner	46.40
787	CF&I Steel Corp.	Cable	35.28
788	Bill Doenges Ford	Parts	15.72
789	Exchange Auto Electric	Carburetor	12.50
790	J. C. Hamilton Co.	Voltage Regulator, Freight	21.26
791	J. C. Hamilton Co.	Filters	22.20
792	Patterson Steel Co.	Steel	56.48
793	Rogers Glass Co.	Glass	83.85
794	Bert Smith Road Machinery Co.	Parts	366.66
795	Bert Smith Road Machinery Co.	Parts	191.62
796	Bert Smith Road Machinery Co.	Parts	519.25
797	Bert Smith Road Machinery Co.	Parts	32.00
798	Bert Smith Road Machinery Co.	Parts	294.65
799	Bert Smith Road Machinery Co.	Pipe, Band	337.25
800	Standard Industries	Cr. Run	585.38
801	Standard Industries	Cr. Run	461.50
802	Standard Industries	Screenings	44.31
803	Standard Industries	Chips	284.71
804	Standard Industries	Cr. Run	160.19
805	Standard Industries	Screenings	4.98
806	Standard Industries	Chips	72.60
807	Standard Industries	Screenings	34.59
808	Sunray DX Oil Co.	Diesel	113.34
809	Sunray DX Oil Co.	Gasoline	832.08
810	Sunray DX Oil Co.	Asphalt	677.83
811	Sunray DX Oil Co.	Asphalt	1,708.06
812	Sunray DX Oil Co.	Asphalt	78.31
813	Sunray DX Oil Co.	Asphalt	2,694.41
814	Zink Safety Equip. Co.	Supplies	28.40

1966-1967 T-CASH FUND - UNRESTRICTED

1481	Nix Supply	Hose Assembly	$ 6.20
1482	CF&I Steel Corp.	Wire Rope	48.20

1967-1968 "4-T" RESTRICTED CASH FUND

5	McMichael Concrete Co.	Concrete	$ 246.00
6	McMichael Concrete Co.	Concrete	108.00
7	McMichael Concrete Co.	Concrete	228.00
8	McMichael Concrete Co.	Concrete	108.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meetings held October 30 and 31, 1967, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk readvertise for sealed bids for Lighting of Football Field at O'Brien Northside Park, said bids to be opened November 27, 1967 at 2:00 p.m. and that bid opening date for Poles and Bleachers remain as scheduled on November 13, 1967 at 2:00 p.m. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

MONDAY, NOVEMBER 13, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

233	W. H. Curtin & Co.	Equipment	$ 149.12
234	Warren Aldridge	Trip	139.42
235	Jerry Cleveland	Trip	130.19
236	Jerry Cleveland	Trip	14.00
237	Cecil Jacobs	Trip	136.70
238	Cecil Jacobs	Trip	154.02
239	Dena Lowe	Trip	138.71
240	E. N. Lubin	Trip	138.71
241	Donald Neville	Trip	160.24
242	Donald Neville	Trip	29.60
243	M. F. Reece	Trip	142.80
244	Homer Ruprecht	Trip	138.71
245	O. M. Spence	Salary	165.60
246	John Wilson	Salary	184.00
247	John Wilson	Salary	294.40
248	Admiral Tag Agency	Duplicate License	2.65
249	Addressograph-Multigraph Corp.	Supplies	18.30
250	Bixby Telephone Co.	Service	21.58
251	Dale Carter Lumber	Supplies	5.16
252	Continental Oil Co.	Motorine	69.30
253	East Side Lumber Co.	Supplies	20.14
254	Eastulsa Office Supply Co.	Badge Holders	11.90
255	Craft Printing Co.	Supplies	153.75
256	W. H. Curtin	Supplies	18.13
257	Farm & Ranch Supply Co.	Sprayers	32.06
258	Farm & Ranch Supply Co.	Supplies	1.12
259	Farm & Ranch Supply Co.	Door Hardware	20.90
260	Fields-Downs Randolph Co.	Supplies	153.58
261	General Binding Corp.	Supplies	32.50
262	Goodyear Service Stores	Tires, Stem	21.75
263	Goodyear Service Stores	Tires	22.35
264	Industrial Uniform & Towel Supply	Supplies	39.09
265	Hach Chemical Co.	Supplies	35.03
266	Hanna Lumber Co.	Supplies	5.20
267	Jorgenson Steel	Steel	12.35
268	Marshall Supply & Equip. Co.	V-Belting	19.97
269	McKesson Robbins	Vaccine	18.74
270	McKesson Robbins	Supplies	35.63
271	McKesson Robbins	Drugs	8.53
272	Merkel X-Ray	Supplies	513.81
273	Mid-Continent Surgical Supply	Supplies	23.60
274	Moulder-Oldham Co.	Supplies	42.12
275	Oertles	Supplies	72.92
276	City of Collinsville	Service	31.20
277	City Utility Service	Service	132.91
278	Gas Service Co.	Service	7.91
279	General Telephone Co.	Service	20.40
280	IBM Corporation	Supplies	6.07
281	Jones-Newby Supply Co.	Gates Belts	8.10
282	Morrison Plumbing	Gas Stop	2.40
283	Tulsa Paper Co.	Supplies	180.30
284	Hancock Fabric Outlet	Felt	13.72
285	Tulsa Paper Co.	Supplies	3.17
286	Thompson Movie Supply	Lamps	15.30
287	N-V Tire Co.	Recap, Tube	11.30
288	Sears	Spade	5.69
289	Sears	Brackets, Standards	6.50
290	Sears	Batteries	20.28
291	Southwestern Bell	Service	23.44
292	Monarch Asphalt Sales Co.	Asphalt	1,003.20
293	Moulder-Oldham Co.	Supplies	19.15
294	Oklahoma Natural Gas	Service	6.08
295	Oklahoma Natural Gas	Service	28.45
296	Oklahoma Natural Gas	Service	12.66
297	Oklahoma Gas & Electric Co.	Service	27.26
298	Patterson Dental Supply	Supplies	142.83
299	Pittsburgh Plate Glass	Supplies	112.07
300	Public Service Co.	Service	611.07
301	Public Service Co.	Service	27.16
302	Remwood Chemical Co.	Supplies	3.96

MONDAY, NOVEMBER 13, 1967

1967-1968 CITY-COUNTY HEALTH FUND LEVY (continued)

303	Royal Typewriter Co.	Adjustments	$ 8.50
304	Dan P. Scott & Sons, Inc.	Supplies	432.18
305	Skiatook Utilities	Service	41.68
306	Solow Glass Co.	Parts, Labor	64.63
307	Sunray DX Oil Co.	Gasoline	791.39
308	Sunray DX Oil Co.	Diesel	49.65
309	Sunray DX Oil Co.	Gasoline	20.25
310	Sunray DX Oil Co.	Gasoline	26.58
311	Texaco, Inc.	Gasoline	33.34
312	Triangle Blue Print & Supply	Supplies	6.95
313	Triangle Blue Print & Supply	Supplies	7.99
314	Triangle Blue Print & Supply	Supplies	32.40
315	Triangle Blue Print & Supply	Supplies	8.15
316	Tudor Machine Shop	Parts	175.70
317	Tulsa Linen Service Co.	Service	3.80
318	Tulsa Office Machine	Supplies	85.00
319	Tulsa Paper Co.	Supplies	98.01
320	Lew Wenzel	Blanket	6.12
321	Union Gas System	Service	9.49

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

148	Air Pollution Control Assoc.	Membership	$ 15.00
149	Engler Photo Supply	Pentax Bellows	23.60

CITY-COUNTY CIVIL DEFENSE FUND

1481	Civil Defense	Payroll	$ 1,567.50

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 13th day of November, 1967.

Facsimile Signatures Affixed By:

Jacey J. Stuart

Chairman

ATTEST:

(David L. Atkinson)
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

R. S. Newhouse
Member

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and adopt following resolution, and Chairman of the Board be authorized to execute Quit-Claim Deed in behalf of Tulsa County to Clarence Collins. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, on the 16th day of October, 1947, Clarence A. Collins and Pearl S. Collins, husband and wife, executed an Easement of the following described tract of land:

> A strip of ground 25 feet either side of a center line described as follows:
> Beginning at a point 138.3 feet West of the NW corner of Tract 7, thence South a distance of 310 feet to the South line of Tract 7, Aviation View Addition, according to the recorded plat thereof.

which Easement is recorded in the Land Records of Tulsa County, Oklahoma, in Book 1848, at Page 65. Said Easement was executed for the purpose of constructing a public road thereon.

WHEREAS, it has been determined that said Easement was erroneous, and for the purpose of clearing the title to said land it is deemed to be in the best interest of Tulsa County that it relinquish all its right, title and interest, which has been acquired erroneously to this property.

NOW, THEREFOR, BE IT RESOLVED:

(1) That in consideration of the fact that Tulsa County has acquired this property erroneously, and that Tulsa County should relinquish to the owners of record, all its right, title and interest which may be vested in Tulsa County by virtue of the above referred to Easement.

(2) That the Chairman of this Board be authorized to execute a Quit-Claim Deed to the owners of record of the tract of land described above.

ADOPTED this 13th day of November, 1967.

MONDAY, NOVEMBER 13, 1967

Resolution (continued)

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

/s/ Burkett H. Wamsley, Chairman

/s/ David D. Atkinson, Member

ATTEST: /s/ R. S. Newhouse, Member

/s/ Clyde Winterringer
County Clerk

Pursuant to notice given, bids for Light Poles and Bleachers for O'Brien Northside Park were received and opened, the bidder being one in number was as follows:

	Light Poles	Bleachers
John Dollinger Jr., Inc.	No Bid	$5,339.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that this bid be referred to the County Engineer and the Purchasing Agent. Upon roll call, motion carried.

Pursuant to notice given, bids for one Backhoe for LaFortune Park were received and opened, the bidders being two in number were as follows:

Kelly Tractor & Implement Company	$2,852.00
Crager Ford Tractor Company	1,549.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent for review. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for Clean-Up of Keystone Expressway, Contract No. 7, said bids to be opened November 27, 1967 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Application for Approval of Location and Construction of Telephone Lines by Southwestern Bell (County Clerk's Misc. File No. 74914) for buried cable near 1613 South 145th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Permit (County Clerk's Misc. File No. 74915) by Oklahoma Natural Gas Company for permission to cross West 21st Street with three crossings of 1 1/4- and 1-inch pipe. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and adopt resolution (County Clerk's Misc. File No. 74916) granting Easement and right to lay, maintain and operate water lines along certain County highways to Rural Water District No. 3 of Rogers County. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Estimate No. 24 (County Clerk's Misc. File No. 74917) by Cummins Construction Company, Inc. for North Peoria Project SU-1075(1)CS in the amount of $39,000.02. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to request installation of left turn signals by the City at 36th Street North and 46th Street North on North Peoria, with County participating in the amount of $2,640. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve County Treasurer's transcript on Sale of County Property acquired at resale on East 64' West 79', Lot 12, Block 2, Sunny Slope Addition to the City of Tulsa; and, that Chairman be authorized to execute Deed conveying this property to Worth Investment Company. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to relinquish all right, title and interest to a 7.75 foot strip of land approximately 435 feet long which was conveyed to Tulsa County as a result of an erroneous legal description, and to approve quiet-title action concerning this tract in favor of Never Fail, Case No. 115927. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file, with deep appreciation, letter commending County Commissioners and Glenn Ramsay, Building Superintendent, for their cooperation during the remodeling of the District Attorney's offices. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Iva Miser at $310 monthly effective November 2, 1967 and temporary appointments of Mary Shatwell effective November 6, 1967 and Mary Singer and Kathryn Foulke effective November 7, 1967, all at $13 daily in County Treasurer's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to accept resignation of Jess Angel effective November 6, 1967 in County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of John Kornegay as Registrar in vicinity of Owasso at $.25 for each registration and transfer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file October, 1967, reports of Juvenile Court, County Court, License Division and Common Pleas Division (County Clerk's Misc. File Nos. 74927, 74928, 74929 and 74930). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfer, County Sheriff, $3,500. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve bond of The Gas Service Company and bond cancellation of Vernon Flournoy Housemovers by Western Surety Company. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve payroll claim of TMAPC in the total amount of $9,309.75. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that District Attorney's Opinion dated November 9, 1967, regarding legality of Drainage Districts 12 and 13 requests for payment of prior-year claims for retirement from present budget be referred to Robert Rizley, Attorney for Drainage Districts. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that proposed Consultant's Contract with Breisch Engineering Company in behalf of Tulsa County Park Board be referred to G. W. Newton, Assistant District Attorney, for development of agreement as outlined, with the exception of Item No. 4 which should read, "Advise Park Board and County Commission as to needs for County Parks." Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following claims be Held: 1967-1968 General Fund Claim #2385 and #2419, 1966-1967 General Fund Claim #10423 and 1967-1968 "T" Unrestricted Cash Fund Claim #818; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

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1967-1968 GENERAL FUND

2285	Samuel Fry	Foreign Fees	$ 7.85
2286	Southwestern Bell	Service	2,895.90
2287	Lairmore's Armored Car Service	Service	25.00
2288	Public Service Co.	Service	8.00
2289	State Welfare Department	Reimbursement	4,299.17
2290	State Welfare Department	Reimbursement	2,503.13
2291	State Welfare Department	Reimbursement	1,555.69
2292	State Welfare Department	Reimbursement	1,434.53
2293	State Welfare Department	Care & Custody	658.61
2294	Mrs. Don Woods	Care & Custody	176.00
2295	Judy Austin	Care & Custody	90.00
2296	Maurine Bogert	Care & Custody	20.30
2297	Laura Bryan	Care & Custody	8.70
2298	Katherine Coombes	Care & Custody	45.00
2299	Freida Doughty	Care & Custody	45.00
2300	Marta Guy	Care & Custody	15.60
2301	Mrs. Jerry Harper	Care & Custody	90.00
2302	Mrs. Willie Horton	Care & Custody	119.79
2303	Mary Keefe	Care & Custody	45.00
2304	Patricia Lawrence	Care & Custody	1.45
2305	Irene Martin	Care & Custody	44.37
2306	Janie Moore	Care & Custody	45.00
2307	Mrs. H. L. Moreland	Care & Custody	4.00
2308	Earlene Rott	Care & Custody	36.25
2309	Evelyn Shaw	Care & Custody	90.00
2310	Mabel Swinney	Care & Custody	45.00
2311	Ora Vann	Care & Custody	45.00
2312	Sandra Whitley	Care & Custody	11.25
2313	Jo Ella Wright	Care & Custody	45.00
2314	City Utility Service	Service	67.31
2315	Dave Faulkner	Prisoners' Board	6,415.00
2316	Economy Lumber Co.	Lumber	3.32
2317	James Campbell	Mileage	26.60
2318	Lloyd Crum	Mileage	78.30
2319	Hobart Darnold	Mileage	75.10
2320	Frank Fergus	Mileage	60.30
2321	Joe Groden	Mileage	112.10
2322	Earle Horton	Mileage	87.10
2323	Elmer Martin	Mileage	71.40
2324	Ronald Mook	Mileage	58.20
2325	Robert Oyler	Mileage	54.30
2326	J. R. Pickens	Mileage	100.20
2327	K. L. Scott	Mileage	86.10
2328	Rashie Smith	Mileage	93.60
2329	H. F. Uhl	Mileage	68.00
2330	Dorothy Schumacher	Salary	125.00
2331	John Henderson	Postage	316.00
2332	Radio, Inc.	Recording Tapes	21.24
2333	Dan P. Scott & Sons, Inc.	Supplies	92.73
2334	Tulsa Linen Service Co.	Service	8.00
2335	Vernon Law Book Co.	Books	9.00
2336	Vernon Law Book Co.	Books	29.50
2337	J. D. Young Co.	Paper, Service	258.49
2338	Basil Chapman	Crim. Invest.	2.00
2339	George Johnson	Crim. Invest.	12.00
2340	Kansas State Penitentiary	Crim. Invest.	4.00
2341	Oklahoma State Penitentiary	Crim. Invest.	13.00
2342	Anchor Paint Mfg. Co.	Paint	13.19
2343	Big Three Industrial Gas & Equip. Co.	Oxygen	11.20
2344	D & D Engraving Co.	Name Plates	21.00
2345	Palmer Supply Co.	Tape	6.96
2346	L. L. Ridgway Enterprises, Inc.	Steel Straight Edge	19.00
2347	Industrial Chemical Labs.	Carpets	505.31
2348	Industrial Chemical Labs.	Supplies	10.50
2349	G. H. Welch Window Washing	Service	235.00
2350	Southwestern Bell	Service	2,934.75
2351	Lawson Electric Supply Co.	Supplies	1.30
2352	G. H. Welch Window Washing	Service	25.00
2353	Sand Springs Newspapers, Inc.	Publication	169.68
2354	Dorothy Hall	Salary	75.00
2355	C. R. Tankersley	Salary	75.00
2356	Hodges Moving & Storage Co.	Storage, Voting Machines	450.00
2357	Midcontinent Map Co.	Atlas	18.40
2358	Clevëland Johnson	Mileage	88.10
2359	Burroughs Corp.	Ribbons	27.00
2360	Southwestern Bell	Service	18.47
2361	Haskell Jones	Rent	60.00
2362	Missouri-Kansas-Texas Railroad Co.	Demurrage	5.00
2363	Southwestern Bell	Service	14.05
2364	Kinney Shoes	Shoes	163.59
2365	J. D. Little	Groceries	18.00
2366	Vern's Red Bud	Groceries	45.82
2367	Stanfill Grocery	Groceries	6.00
2368	City Map Service	Atlas Sheets	74.00
2369	City Map Service	Plats	37.50
2370	National Cash Register Co.	Date Sectors	57.90
2371	Xerox Corporation	Toner	156.60
2372	C. S. Summers	Services	330.00
2373	J. K. Lee	Services	300.00

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1967-1968 GENERAL FUND (continued)

2374	James O'Carroll	Services	$ 135.00
2375	Edward Norfleet	Services	120.00
2376	William Reid	Services	60.00
2377	John Gray	Services	15.00
2378	Andrew Still	Services	15.00
2379	Milford Ungerman	Services	15.00
2380	Margaret Lamm	Services	135.00
2381	Robert Caldwell	Services	135.00
2382	Byron Todd	Services	120.00
2383	R. R. Linker	Services	105.00
2384	Murray Myers	Supplies	14.77
2386	Tulsa Paper Co.	Supplies	64.43
2387	Wilco Construction Co.	Elect. Outlets	49.00
2388	Zephyr Metal Craft	Wire Mesh	164.00
2389	Economy Lumber Co.	Cement	6.78
2390	Monarch Asphalt Sales Co.	Asphalt	471.60
2391	Public Service Co.	Service	9.29
2392	Ridley's Sound, Inc.	Parts, Labor	27.68
2393	Tayloe Paper Co.	Towels	39.50
2394	Williams Service & Supply Co.	Parts, Labor	88.32
2395	Allan Edwards Mfg. Co.	Picnic Tables	540.00
2396	Tulsa Daily Legal News	Publication	5.12
2397	Tulsa Daily Legal News	Publication	5.16
2398	Southwestern Bell	Service	14.05
2399	Southwestern Bell	Service	17.85
2400	Southwestern Bell	Service	14.05
2401	Southwestern Bell	Service	16.15
2402	Southwestern Bell	Service	21.25
2403	Southwestern Bell	Service	15.30
2404	Southwestern Bell	Service	32.90
2405	Southwestern Bell	Service	21.17
2406	Southwestern Bell	Service	16.61
2407	Southwestern Bell	Service	15.05
2408	Eastman Kodak Co.	Rental	53.04
2409	Eastman Kodak Co.	Rental	104.16
2410	Midcontinent Map Co.	Atlas	18.40
2411	Ridgeway Food Market	Groceries	12.00
2412	Beatrice Foods	Groceries	359.52
2413	Safeway Stores Inc.	Groceries	635.00
2414	City Utility Service	Service	16.50
2415	Southwestern Bell	Service	54.14
2416	Hope Lumber Co.	Supplies	5.10
2417	City Utility Service	Service	318.60
2418	Public Service Co.	Service	3,143.65
2420	City Utility Service	Service	20.20
2421	McMichael Concrete Co.	Concrete	288.00
2422	McMichael Concrete Co.	Sand	98.57
2423	Smith Brothers Abstract & Title Co.	Abstracting Services	29.00
2424	Donald Blackburn	Mileage	60.70
2425	Walter Dirion, Jr.	Mileage	6.40
2426	Ben England	Mileage	39.60
2427	G. A. Evans	Mileage	27.50
2428	Margaret Hubbard	Mileage	28.60
2429	Charles Latimer	Mileage	12.60
2430	Arlo Lindsey	Mileage	13.20
2431	Nancy Muirhead	Mileage	13.80
2432	Lawrence Myers	Mileage	36.70
2433	David Riggs	Mileage	10.30
2434	Janet Ross	Mileage	23.10
2435	George Thompson	Mileage	3.30
2436	Ray Doverspike Co.	Battery, Acid	18.21
2437	Robert Erdwin	Eggs	7.50
2438	Glencliff Dairies	Groceries	18.26
2439	H & R Meat Co.	Meat	4.90
2440	H & R Meat Co.	Meat	22.78
2441	Moley Produce Co.	Groceries	9.15
2442	Public Service Co.	Service	89.92
2443	Rainbo Baking Co.	Groceries	14.48
2444	Sam's Food Store	Groceries	25.99
2445	F. W. Woolworth Co.	Supplies	6.87
2446	J. R. Reinheardt	Registrations, Transfers	66.25
2447	Parker Office Supply Co.	Supplies	9.35
2448	Parker Office Supply Co.	Supplies	77.65
2449	State Contribution Fund	FICA	154.36
2450	John Henderson	Postage	9,630.00
2451	Barnes Manley Laundry & Cleaners	Laundry	4.90
2452	McRoberts-Lane Drug Co.	Drugs	191.84
2453	Merck Sharp & Dohme	Drugs	156.06
2454	Moore Funeral Home	Transportation	78.00
2455	Murray Myers Co.	Supplies	8.35
2456	Oklahoma Janitor Supply Co.	Supplies	49.05
2457	Palik-Nelson-Hale Laboratory	Services	6.00
2458	Parke-Davis & Co.	Drugs	43.32
2459	Southwestern Bell	Service	24.05
2460	Tulsa X-Ray Laboratory	Services	22.23
2461	Tulsa X-Ray Laboratory	Services	34.50
2462	James Boyd	Services	80.00
2463	Hillcrest Medical Center	Hospitalization	7,215.00
2464	Bill Baker	Mileage	200.00
2465	Don Bobino	Mileage	200.00

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1967-1968 GENERAL FUND (continued)

2466	Ernest Byrd	Mileage	$ 200.00
2467	Bob Clark	Mileage	200.00
2468	Roy Clugston, Jr.	Trip	9.00
2469	Roy Clugston, Jr.	Trip	23.40
2470	Roy Clugston, Jr.	Mileage	200.00
2471	Wesley Cole	Mileage	200.00
2472	R. C. Duckert	Mileage	200.00
2473	Glenn Eberle, Jr.	Mileage	200.00
2474	John Irby	Mileage	200.00
2475	Houston Johnson	Trip	21.80
2476	Houston Johnson	Mileage	200.00
2477	Floyd Jordan	Mileage	200.00
2478	Roy Kirkland	Trip	4.50
2479	Dorothy Kopp	Matron's Fee	5.00
2480	R. T. Kramer	Mileage	200.00
2481	Dorothy Kopp	Matron's Fee	5.00
2482	W. R. Lattimore	Mileage	200.00
2483	W. R. Lattimore	Trip	13.00
2484	W. R. Lattimore	Trip	13.00
2485	Art Lee	Trip	31.00
2486	Art Lee	Mileage	200.00
2487	Otis Lee	Mileage	200.00
2488	Edna Marrs	Mileage	35.00
2489	Wayne Martin	Mileage	200.00
2490	Wayne Martin	Trip	15.00
2491	Wayne Martin	Trip	19.85
2492	Charles Maybee	Mileage	200.00
2493	Eugene Maxey	Trip	32.65
2494	Lee Modock	Mileage	200.00
2495	E. F. Nichols	Mileage	200.00
2496	Mack Perkins	Trip	177.78
2497	Mack Perkins	Mileage	200.00
2498	Jerry Quinton	Mileage	200.00
2499	W. A. Raiford	Mileage	200.00
2500	W. A. Raiford	Trip	13.00
2501	Robert Randolph	Mileage	200.00
2502	E. V. Reed	Mileage	200.00
2503	Milton Robinson	Mileage	200.00
2504	Claude Ryder	Mileage	200.00
2505	Bob Sams	Trip	3.00
2506	Bob Sams	Mileage	200.00
2507	Bob Sams	Trip	12.20
2508	Jack Schooley	Mileage	200.00
2509	W. J. Smith	Mileage	200.00
2510	Wayne Spears	Trip	21.80
2511	Wayne Spears	Mileage	200.00
2512	A. F. Thurman	Mileage	280.00
2513	George Wilmott	Mileage	192.60
2514	William Wilson	Mileage	200.00
2515	Tulsa X-Ray Laboratory	Services	81.00
2516	Butler's Ambulance Service	Transportation	20.00
2517	City Finance Department	Board Bill	66.50
2518	St. John's Hospital	Hospitalization	129.00
2519	Southwestern Bell	Service	15.80
2520	Tulsa Linen Service Co.	Service	6.00
2521	Tulsa Linen Service Co.	Service	24.00
2522	Odean Garrison	Trash Hauling Service	9.00
2523	William Bledsoe	Mileage	29.30
2524	Safeway Stores	Groceries	41.03
2525	Safeway Stores	Groceries	30.98
2526	Safeway Stores	Groceries	12.63
2527	Southwestern Bell	Service	15.95
2528	Southwestern Bell	Service	19.30
2529	Southwestern Bell	Service	14.05
2530	Tulsa Daily Legal News	Publication	4.16
2531	Rhodes Printing Co.	Record File	20.00
2532	Lawson Electric Supply Co.	Supplies	22.58
2533	Gates Hardware & Supply	Padlocks	17.64
2534	Tulsa Plastics	Supplies	72.96

1966-1967 GENERAL FUND

10424	Barton Construction Company	Contract	$ 3,806.00
10425	Oklahoma School Supply Co.	Equipment	400.00
10426	Eastman Kodak Co.	Rental	5.50

1967-1968 T-CASH FUND - UNRESTRICTED

815	Oliver Lawmaster	Sheet Tin	$ 25.00
816	Southwestern Bell	Service	50.10
817	Robt. & Katherine Duenner & Essex, Inc.	Right-of-Way	3,000.00
819	James Rush, Jr.	Salary	64.60
820	Albert & Harlow	Filters	13.76
821	Bell's Cafe	Meals	11.68
822	Bell's Cafe	Meals	11.58
823	Bell's Cafe	Meals	11.22
824	Bell's Cafe	Meals	11.48
825	Bell's Cafe	Meals	10.90
826	CF&I Steel Corp.	Steel	16.66
827	Dickason Goodman	Cement	2.57

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1967-1968 T-CASH FUND - UNRESTRICTED (continued)

828	B. F. Goodrich Store	Tires, Tubes	$ 333.90
829	Goodwill Cafe	Meals	13.50
830	Herd Equipment Co.	Parts, Labor	1,392.44
831	Herd Equipment Co.	Grader Blade	151.20
832	Independent Material Co.	Snap Ties	84.00
833	Fred Jones Ford	Repairs	32.81
834	Midcontinent Map Co.	Atlas	32.80
835	Midcontinent Map Co.	Atlas	32.80
836	Miller Equipment & Mfg. Co.	Coupling	13.32
837	Monarch Asphalt Sales Co.	Asphalt	976.60
838	Monarch Asphalt Sales Co.	Asphalt	234.40
839	Monarch Asphalt Sales Co.	Asphalt	465.80
840	Oklahoma Road Materials Co.	Guard Rails	1,420.00
841	Bert Smith Road Machinery Co.	Pipe, Band	253.26
842	Bert Smith Road Machinery Co.	Seal	7.74
843	Bert Smith Road Machinery Co.	Parts	619.72
844	Bert Smith Road Machinery Co.	Pipe, Band	123.09
845	Bert Smith Road Machinery Co.	Pipe, Band	401.31
846	Standard Parts Co.	Parts	4.91
847	Tulsa Paper Co.	Kimtowels	29.40
848	Chalmers R. Wood Co.	Barrell Rockers	39.00
849	Standard Parts Co.	Grease Gun	266.60
850	U-S Enameling Sign Corp.	Signs	1,264.78
851	Monarch Asphalt Sales Co.	Asphalt	266.80
852	Apex Machine & Mfg. Co.	Relocate	75.00
853	Apex Machine & Mfg. Co.	Lights	20.04
854	Bell's Cafe	Meals	11.60
855	Bell's Cafe	Meals	11.57
856	Economy Lumber Co.	Lumber	538.28
857	Economy Lumber Co.	Lumber	36.74
858	Farmers Union Cooperative	Repairs	9.50
859	Gatewood Cafe	Meals	12.00
860	Gatewood Cafe	Meals	12.90
861	Gatewood Cafe	Meals	13.30
862	Herd Equipment Co.	Parts	538.41
863	Lews Auto Trim Shop	Repairs	10.00
864	Midcontinent Map Co.	Atlas	32.80
865	McCaslin Recapping Co.	Repairs	10.00
866	Sunray DX Oil Co.	Gasoline	121.87
867	Swan Saw Service & Supply	Services	4.40
868	Baxter Supply Co.	Tester, Hydrometer	10.72
869	Albert & Harlow	Parts	42.63
870	Albert & Harlow	Valve	3.20
871	Albert & Harlow	Elements	8.76
872	Anchor Stone Co.	Limestone	1,604.71
873	Baxter Supply Co.	Supplies	18.69
874	Baxter Supply Co.	Supplies	21.29
875	Baxter Supply Co.	Parts	69.02
876	Bell's Cafe	Meals	44.95
877	City Utility Service	Service	1.50
878	City Utility Service	Service	23.35
879	Economy Lumber Co.	Lumber	51.37
880	Gates Hardware & Supply	Supplies	32.06
881	Gates Hardware & Supply	Supplies	24.84
882	Jim Nelson Ford Co.	Supplies	45.66
883	Nelson Ford Co.	Repairs	17.39
884	Frances Simmons	Titles	24.20

1966-1967 T-CASH FUND - UNRESTRICTED

1483	Chandler Materials Co.	Stone	$ 36.63
1484	Chandler Materials Co.	Stone	64.19
1485	Chandler Materials Co.	Stone	7.38
1486	Chandler Materials Co.	Stone	138.82
1487	Chandler Materials Co.	Stone	880.06
1488	Chandler Materials Co.	Stone	522.92

1967-1968 "4-T" RESTRICTED CASH FUND

9	Patterson Steel Co.	Steel	$ 204.72

1965 ROAD BOND FUND

19	Smith Brothers Abstract & Title Co.	Abstracting	$ 205.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk deposit with County Treasurer in General Fund check #103589 from Atlas Life Insurance Company in the amount of $3,590.88, representing experience refund due on contract for year ended November 8, 1967. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to purchase one Back-hoe for LaFortune Park from Crager Ford Tractor Company, low bidder, in the amount of $1,549. Upon roll call, motion carried.

MONDAY, NOVEMBER 13, 1967

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk readvertise for sealed bids for Light Poles for O'Brien Northside Park, said bids to be opened November 27, 1967 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to reject bid from Fred Jones Ford for 1968 Van Truck for City-County Library. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for Plumbing and Electrical Work for Installation of Dishwasher in County Jail, said bids to be opened November 27, 1967 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that minutes of meeting held November 6, 1967, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, NOVEMBER 20, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

322	City-County Health	Payroll	$ 192.00
323	William Duffy	Consultant	225.00
324	Bill French	Trip	13.98
325	Bill Koerner	Trip	2.00
326	Roy Lawson	Consultation	100.00
327	Allen Moll	Trip	15.29
328	Eldon Mozingo	Trip	2.00
329	John White	Meat Inspection	18.40
330	M. F. Reece	Trip	18.57
331	Gordon Slankard	Trip	6.50
332	Jack Walling	Trip	2.00
333	Johnny Watson	Trip	2.00
334	Roy Wilson	Trip	4.80
335	John Woodruff	Trip	2.00
336	Robert Anderson	Treatments	12.00
337	Center Chemical Co.	Supplies	39.60
338	Center Chemical Co.	Supplies	60.30
339	Craft Printing Co.	Supplies	20.92
340	Domestic Laundry	Laundry	41.30
341	East Side Lumber Co.	Metal Screws	2.10
342	East Side Lumber Co.	Supplies	12.89
343	East Side Lumber Co.	Masonite	4.32
344	Engler Photo Supply	Film	205.00
345	Fields-Downs Randolph Co.	Supplies	28.59

MONDAY, NOVEMBER 20, 1967

1967-1968 CITY-COUNTY HEALTH FUND LEVY - continued

346	Goodyear Service Stores	Tires, Stems	$ 94.00
347	Fred Jones Ford	Gas Tank	24.75
348	Fred Jones Ford	Switch	1.47
349	Lews Auto Trim	Rebuild Cushions	37.50
350	McKesson Robbins	Drugs	330.96
351	Merkel X-Ray Co.	Supplies	516.71
352	Mid-Continent Surgical Supply	Supplies	7.00
353	Mid-Continent Surgical Supply	Supplies	299.75
354	Mid-Continent Surgical Supply	Supplies	56.58
355	Mid-Continent Surgical Supply	Gloves	44.10
356	Moulder-Oldham Co.	Supplies	38.60
357	E. H. Sargent Co.	Supplies	595.33
358	Sears, Roebuck & Co.	Filters	8.97
359	Shell Oil Co.	Gasoline	16.48
360	Solow's Auto Glass Co.	Glass	3.00
361	Southwestern Bell	Service	638.85
362	Southwestern Bell	Service	17.95
363	Southwestern Bell	Service	24.05
364	Southwestern Bell	Service	16.36
365	Superintendent of Documents	Publication	3.00
366	Thompson-Hayward Co.	Supplies	475.00
367	Triangle Blue Print Co.	Easel Pad	3.95
368	Tudor's Machine Shop	Parts	115.45
369	Tulsa Tobacco	Kleenex	13.00
370	Wong Laboratories	Chart Paper	41.60
371	Empco, Inc.	Lawnmower	301.05
372	Harold's News & Book Store	Book	7.95
373	Hewlett-Packard	Tubing	103.65
374	IBM Corporation	Typewriter	522.00
375	Midcontinent Map Co.	Atlas	18.40
376	Royal Typewriter Co.	Typewriters	837.50
377	Dan P. Scott & Sons, Inc.	Storage Cabinet	49.10
378	Sound Electronics Video	Equipment	463.00

CITY-COUNTY HEALTH FUND DEPOSITORY LEVY

150	American Chemical Co.	Book	$ 7.00
151	Millipore Filter Co.	Equipment	32.50

CITY-COUNTY LIBRARY FUND DEPOSITORY LEVY

1551	City-County Library	Books	$ 10,741.24

1967-1968 PLANNING COMMISSION FUND

5080	Hudgins, Thompson, Ball & Assoc.	Contract	$ 6,403.00
5081	Laboratory for Computer Graphics	Project P-61	50.00
5082	4 States Motor Parts	Parts	4.69
5083	Statler Hilton	Room	44.21
5084	Whiteside & Grant	Rent	1,581.67
5086	Assoc. of American Geographers	Subscription	10.00
5087	Banknote Printing & Lithographing Co.	Folders	423.85
5088	Beacon Stamp & Seal Co.	Stamps	2.70
5089	Beene Paper Co.	Supplies	22.05
5090	Charles T. Clark Co.	Supplies	34.51
5091	Industrial Photography Co.	Processing	42.00
5092	Industrial Photography Co.	Project P-61	108.00
5093	Scott-Rice Co.	Repairs	6.50
5094	Scott-Rice Co.	Card Cabinet	7.13
5095	Scott-Rice Co.	Supplies	47.64
5096	Southwestern Bell	Service	990.00
5097	Triangle Blue Print & Supply	Project P-61	148.89
5098	Triangle Blue Print & Supply	Supplies	23.15
5099	Triangle Blue Print & Supply	Tape	5.25
5100	University of Tulsa	Book	1.35
5101	Xerox Corporation	Rental, Supplies	399.06
5102	Xerox Corporation	Rental, Copies	398.73
5103	J. D. Young Co.	Negatives, Plates	27.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 20th day of November, 1967.

Facsimile Signatures Affixed By:

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

MONDAY, NOVEMBER 20, 1967

Pursuant to notice given, bids for Tamping Roller for District 1 were received and opened, the bidders being seven in number were as follows:

R. A. Young & Son, Inc.	$2,589.00
Albert & Harlow, Inc.	2,732.00
Quality Equip. Sales Co., Inc.	2,598.80
Herd Equip. Co.	2,969.00
Bert Smith Road Machinery Co.	2,742.00
Midwestern Engine & Equip. Co.	2,700.00
Clarence L. Boyd Co.	2,797.10

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent and the County Engineer for evaluation. Upon roll call, motion carried.

Pursuant to notice given, bids for one Station Wagon and two Pickups for District 3 were received and opened, the bidders being two in number were as follows:

	Pickups	Station Wagon
Bill Doenges Ford	$3,409.20	$2,259.77
Fred Jones Ford	3,131.00	2,307.82

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent for review and recommendations. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for one one-half ton Pickup for LaFortune Park and one Van Truck for City-County Library, both said bids to be opened December 4, 1967 at 10:00 a.m. Upon roll call, motion carried.

Moed by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Floyd Dalton at $484 monthly and part-time appointments of Robert Talbutt and James Prescott at $1.50 hourly, all effective November 1, 1967 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve part-time appointment of William Malone at $13 daily effective November 16, 1967 in County Treasurer's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve part-time appointment of T. W. Hickerson at $3.00 hourly effective November 20, 1967 and appointment of John Burkhart at $395 monthly effective November 27, 1967 in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following for City-County Health: salary increase for John Woodruff to $860 monthly effective November 1, 1967; appointments of O. M. Spence as Relief Meat Inspector at $18.40 daily effective November 6, 1967 and Drs. S. C. Dunn, Walter Atkins and George Prothro as Consultants at $100 daily effective November 20, 21 and 22, 1967; expenses not to exceed $200 for Dr. Cecil Jacobs to travel to Washington, D. C. November 19 and 20, 1967; and following appointments subject to availability of federal supporting funds: Viola Gillian effective November 15, 1967 and Sue Chappell effective December 1, 1967 at $430 monthly each, Evelyn Burris effective November 13, 1967 and Susan McQuade effective December 1, 1967 at $550 monthly each, William Boyd at $515 monthly effective November 13, 1967, Deloris Thomas at $540 monthly effective December 1, 1967 and Winifred Teel and Mazella Edmundson at $360 monthly each, both effective November 21, 1967. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following for City-County Library: expenses not to exceed $300 for Edward Miller to travel to New York, Connecticut and Philadelphia, December 11 through 15, 1967 and expenses not to exceed $100 for Alvina Fouts to travel to Fort Worth, Texas, the week of November 24, 1967. Upon roll call, motion carried.

MONDAY, NOVEMBER 20, 1967

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following for City-County Library: following salaries which includes extra work for month of November, 1967: Alonzo Angel, Donald Derby and A. B. Park, $640.24, Harla Heuston, $393.44 and Merle Smith, $582.68; part-time appointment of Ruth Flanagan at $162 monthly effective November 1, 1967; appointments of Marjory Hooker effective November 9, 1967, Linda Reyburn effective November 20, 1967 and Rosemary Moran effective December 1, 1967, all at $403 monthly and Ann Weisman at $242 monthly effective November 15, 1967; resignations of Sarah Barlow effective November 28, 1967, Freida Green effective November 10, 1967; J. W. Ryan, Jr. effective November 17, 1967, Judith Segovia effective November 16, 1967, Barbara Taylor effective October 31, 1967 and Susan Walker effective December 14, 1967, salary increases for John Burchfiel and Carolyn Johnson to $181.50 monthly effective December 4, 1967 and Jacqueline Tracy to $324 monthly effective November 13, 1967; and leave without pay for Patricia Burton effective December 1, 1967 and Donna Roginski effective November 15, 1967. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and file October, 1967, reports of County Sheriff and District Court (County Clerk's Misc. File Nos. 74965 and 74966). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve bond of The Oklahoma Abstract Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that 1967-1968 General Fund Claim #2663 and 1967-1968 "T" Unrestricted Cash Fund Claim #887 be Held; and that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

2385	Thompson Hayward Chemical Co.	Supplies	$ 50.18
2535	J. A. Blackwood Co.	Toner, Paper	178.00
2536	Tayloe Paper Co.	Supplies	119.22
2537	Carnation Co.	Milk Service	154.73
2538	Florence's Caged Eggs	Eggs	94.50
2539	Public Service Co.	Service	137.75
2540	Rainbo Baking Co.	Bread Service	38.77
2541	Tulsa Paper Co.	Bags	8.79
2542	Lawson Electric Supply	Lamps	39.98
2543	Lawson Electric Supply	Leviton	3.53
2544	Tulsa Gauge & Instrument Co.	Gauges	7.52
2545	Tulsa Paper Co.	Towels	15.52
2546	City Utility Service	Service	64.57
2547	City Utility Service	Service	59.65
2548	Peerless Tulsa Co.	Switch	13.64
2549	Peerless Tulsa Co.	Faucets	30.34
2550	Gates Hardware & Supply	Ladders	52.77
2551	Tulsa Co. Utilitiy Services	Services	16.85
2552	Pitney-Bowes Inc.	Inspection	17.25
2555	CF&I Steel Corp.	Steel	4.95
2556	Hilton 66 Service	Gasoline	108.79
2557	Samuel Fry	Foreign Fees	59.80
2558	Addressograph-Multigraph Corp.	Ribbons	34.80
2559	IBM Corporation	Ribbons	6.07
2560	Pitney-Bowes Inc.	Repairs	1.00
2561	Dorothy Hall	Salary	75.00
2562	Glass Nelson Clinic	Services	74.02
2563	Tulsa Beef	Meat	154.27
2564	E. C. Smith Oil Co.	Motor Oil	34.65
2565	J. P. Shipley Trash Service	Service	120.00
2566	American Generator	Repairs	7.50
2567	American Generator	Repairs	16.00
2568	City Utility Service	Service	10.00
2569	Economy Lumber Co.	Felt	6.75
2570	Pauline Anderson	Registrations, Transfers	3.25
2571	J. D. Young Co., Inc.	Paper	63.15
2572	Eaves Printing Co.	Supplies	45.00
2573	Pitney-Bowes Inc.	Inspection	17.25
2574	Rudy's Mfg. & Sales	Window Shades	37.35
2575	Xerox Corp.	Rental	449.60
2576	Tulsa Daily Legal News	Publication	4.92
2577	Tulsa Daily Legal News	Publication	5.48
2578	Sand Springs Newspapers, Inc.	Publication	217.12
2579	TMAPC	Allocations	18,716.50
2580	TMAPC	Allocations	5,320.00
2581	TMAPC	Allocations	3,827.00

MONDAY, NOVEMBER 20, 1967

1967-1968 GENERAL FUND (continued)

2582	Oklahoma School Supply Co.	Supplies	$ 147.00
2583	Scrivner-Boogaart, Inc.	Supplies	14.50
2584	Smith-Milligan Electric Co.	Material, Labor	16.50
2585	Industrial Chemical Labs.	Floor Machine	265.00
2586	Bob's Cushman Motor Sales	Parts	63.00
2587	Nix Supply Co.	Hose Assembly	6.05
2588	Oklahoma Natural Gas	Service	9.02
2589	Peerless Tulsa Co.	Thermocouple	1.96
2590	Public Service Co.	Service	19.42
2591	Scott-Rice Co.	Pencils	30.94
2592	Southwestern Bell	Service	15.45
2593	State Welfare Department	Reimbursement	2,161.55
2594	Southwestern Bell	Service	20.40
2595	Charles Pest Control	Service	5.00
2596	Charles Pest Control	Service	5.00
2597	Institutional Foods	Groceries	377.41
2598	Rhodes Printing Co.	Supplies	24.00
2599	Safeway Stores	Groceries	11.27
2600	Utilities Service Division	Service	44.00
2601	Xerox Corp.	Rental	111.60
2602	Vernon Law Book Co.	Subscription	12.00
2603	Southwestern Bell	Service	89.36
2605	Southwestern Bell	Service	14.05
2606	Mr. Dee's Grocery	Groceries	6.00
2607	Modern Food Mkt.	Groceries	12.00
2608	Warehouse Market	Groceries	562.00
2609	Ciba Pharmaceutical Co.	Drugs	173.86
2610	Hillcrest Medical Center	Out Patient	21.15
2611	Jackson Funeral Home	Burial	65.00
2612	Kay Pharmacal Co.	Drugs	24.58
2613	McRoberts-Lane Drug Co.	Drugs	452.67
2614	Roche Laboratories	Drugs	304.52
2615	Sandoz, Inc.	Drugs	119.38
2616	Scott Robison's Prescriptions Inc.	Drugs	51.20
2617	G. D. Searle & Co.	Dispensers	225.00
2618	Booker T. Washington Cemetery	Grave	30.00
2619	Addressograph-Multigraph Corp.	Supplies	13.15
2620	Eastman Kodak Co.	Supplies	35.03
2621	Moley Produce Co.	Groceries	7.90
2622	Oklahoma Natural Gas	Service	7.17
2623	Public Service Co.	Service	98.33
2624	Una Hunt	Salary	198.00
2625	James Prescott	Salary	12.00
2626	James Prescott	Salary	48.00
2627	Robert Talbutt	Salary	96.00
2628	Don Bobino	Trip	6.00
2629	Bill Baker	Trip	15.50
2630	Dorothy Kopp	Matron Fee	5.00
2631	W. R. Lattimore	Trip	15.00
2632	Charles Maybee	Trip	23.40
2633	Lee Modock	Trip	26.80
2634	E. F. Nichols	Trip	14.00
2635	Mack Perkins	Trip	18.00
2636	Jerry Quinton	Trip	64.27
2637	W. A. Raiford	Trip	13.00
2638	Andy Reeves	Trip	3.00
2639	Bob Sams	Trip	26.80
2640	Wayne Spears	Trip	25.60
2641	Bob's Commercial Laundry	Service Call	7.50
2642	Bob's Commercial Laundry	Service Call	7.50
2643	Goodner Van Co.	Repairs	13.50
2644	Hillcrest Medical Center	Emergency	10.00
2645	Hillcrest Medical Center	Emergency	27.85
2646	Hillcrest Medical Center	Emergency	17.00
2647	Hillcrest Medical Center	Emergency	12.50
2648	Hillcrest Medical Center	Emergency	31.00
2649	Southwestern Bell	Service	15.95
2650	Southwestern Bell	Service	21.87
2651	Western Union Telegraph Co.	Service	52.15
2652	Drs. Hawthorne, Delk & Miller	Services	63.00
2664	Tulsa Produce	Groceries	29.15
2665	Gerald Johnson	Used Sweeper	70.45
2666	Moulder-Oldham Co.	Supplies	222.20
2667	Oklahoma Janitor Supply	Supplies	141.95
2668	Tulsa Office Machine Co.	Typewriter, Multipliers	729.60
2669	Anchor Stone Co.	Limestone	24.48
2670	Nick Knott Turf Equip. Co.	Fertilizer	1,684.50
2671	Lawson Electric Supply	Starters, Lamps	11.24
2672	Morrison Plumbing Co.	Repairs	57.34
2673	Public Service Co.	Service	62.23
2674	Southwestern Bell	Service	22.45
2675	Allied Paint Co.	Paint	47.63

1966-1967 GENERAL FUND

10423	Herd Equipment Co.	Material, Labor	$ 1,000.00
10427	Wilco Construction Co.	Contract	6,462.90
10428	Olivetti-Underwood	Maintenance	72.00
10429	Standard Industries, Inc.	Fill	15.00

MONDAY, NOVEMBER 20, 1967

1967-1968 T-CASH FUND - UNRESTRICTED

818	General Telephone Co.	Service	$ 63.50
885	Allied Bearings Supply Co.	Supplies	8.60
886	Midcontinent Map Co.	Atlas	16.60
888	Midwestern Engine & Equip. Co.	Tube	15.20
889	Standard Motor Supply	Battery, Acid	12.88
890	Truck Parts & Equip. Co.	Parts	73.75
891	Brainerd Chemical Co.	Sulfur	8.00
892	City Finance Department	Maintenance	25.00
893	City Utility Service	Service	13.00
894	Continental Oil Co.	Motor Oil	4.98
895	Bill Doenges Ford	Power Steering Hoses	2.17
896	Flasher Co.	Rental	46.50
897	Gates Hardware & Supply	Garden Hose	12.02
898	Goodwill Cafe	Meals	11.60
899	Goodwill Cafe	Meals	11.35
900	The Happy Co.	Chain, Offset Link	30.17
901	Harley Sales Co.	Carburetor	17.64
902	Earle M. Jorgensen Co.	Steel	27.82
903	Lawson Electric Supply	Lamps	55.91
904	Plumbers Supply Co.	Pipe	8.62
905	Standard Motor Supply	Battery	56.65
906	Standard Motor Supply	Parts	38.91
907	Sunray DX Oil Co.	Gasoline	577.47
908	Samuel Fry	Commission Fees	450.00
909	Samuel Fry	Commission Fees	6,400.00
910	D's Paint Distributor Co.	Sand, Chat	9.16
911	Wells Radiator Service	Repairs	130.31
912	Bill White Chevrolet Co.	Parts	26.78
913	Standard Motor Supply	Parts	39.49
915	Herd Equipment Co.	Service	1,247.93
916	Mon-O-Pav Corp.	Asphalt	1,169.60
917	Mon-O-Pav Corp.	Asphalt	663.20
918	Mon-O-Pav Corp.	Asphalt	399.20
919	Mon-O-Pav Corp.	Asphalt	573.20
920	Mon-O-Pav Corp.	Asphalt	224.80
921	Mon-O-Pav Corp.	Asphalt	933.80
922	Public Service Co.	Service	1.82
923	Putnam Industries	Supplies	30.01
924	R. A. Young & Son, Inc.	Moil Point	57.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held November 13, 1967, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to purchase one Tamping Roller for District 1 from R. A. Young and Son, Inc., low bidder, in the amount of $2,589. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to purchase two F100 Pickups from Fred Jones Ford, low bidder, with trade-ins of two 1957 Chevrolet Pickups, S/N 3857A-106610 and S/N 3857K-119990, in the total amount of $3,131 and to purchase one Station Wagon from Bill Doenges Ford, low bidder, with trade-in of 1964 Ford Ranch Wagon, S/N 4K38C-173095, in the total amount of $2,259.77, all for District 3. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to purchase Bleachers for O'Brien Northside Park from John Dollinger Jr., Inc. in the total amount of $5,339. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, NOVEMBER 27, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

290	Netherland-America Foundation	Services	$ 360.80
291	Arthur Young & Co.	Audit	960.00
292	Abdo Center, Inc.	Rent	496.50
293	American Society for Testing & Mat.	Books	35.52
294	American Library Association	Books	6.75
295	Assoc. of Research Libraries	Subscription	5.00
296	Beacon Stamp & Seal Co.	Stamps	36.65
297	Bissell Builders Supply Co.	Replacement	60.00
298	Bixby Telephone Co.	Service	7.50
299	M. O. Blood & Co.	Repairs	46.40
300	R. R. Bowker Co.	Subscription	46.50
301	British Information Services	Pamphlets	1.50
302	City of Broken Arrow	Service	7.87
303	City of Collinsville	Service	44.30
304	City Utilities Accounting Dept.	Service	191.98
305	Charles T. Clark Co.	Supplies	108.60
306	Commercial Janitor Service	Service	4,899.00
307	Commercial Janitor Service	Service	19.25
308	Cook Paint & Varnish Co.	Supplies	5.76
309	Dee's Uniform Co.	Uniforms	89.73
310	Economy Lumber Co.	Supplies	22.90
311	Economy Lumber Co.	Supplies	25.80
312	Engineering Index, Inc.	Book	70.00
313	Fordham Equipment Co.	Freight	7.25
314	Formart Corporation	Supplies	4.50
315	Four States Motor Parts	Batteries	56.03
316	Gas Service Co.	Service	5.07
317	Gates Hardware & Supply Co.	Supplies	2.70
318	Gaylord Brothers, Inc.	Supplies	125.50
319	General Telephone Co.	Service	18.30
320	Geological Society of America	Books	150.00
321	W. W. Grainger, Inc.	Supplies	12.64
322	Orville Griffin	Rent	253.75
323	Hall & Wynes, Inc.	Carpet	50.00
324	J. C. Hamilton Co.	Supplies	5.21
325	Harding Glass	Supplies	5.88
326	Hopkins Photography Co.	Reprints	22.50
327	Howard Auto Top & Body Shop	Repairs	97.00
328	IBM Corporation	Ribbons	49.48
329	Imperial Sound, Inc.	Supplies	58.00
330	Imperial Sound, Inc.	Supplies	16.50
331	IBM Corporation	Rental	358.00
332	International Harvester Co.	Supplies	13.96
333	Jewish Publication Society of America	Books	5.45
334	Jones Newby Supply Co.	Supplies	15.01
335	Journal of Library History	Books	10.00
336	The Kirkus' Service, Inc.	Books	67.20
337	Nezera Koury	Rent	138.00
338	Love Envelope, Inc.	Envelopes	24.96
339	Majestic Lubricating Co.	Supplies	52.80
340	Marquis-Who's Who, Inc.	Books	22.80
341	Mid-West Debate Bureau	Books	4.50
342	Montgomery Elevator Co.	Service	27.42
343	R. C. Moore	Rent	165.00
344	Motter Bookbinding Co.	Binding	113.33
345	Motter Bookbinding Co.	Rebinding	1,134.55
346	Motter Bookbinding Co.	Rebinding	709.72
347	Nelson Electric Supply Co.	Supplies	11.17
348	Odd Fellows Lodge #540	Rent	73.50
349	Oklahoma Gas & Electric	Service	79.60
350	Oklahoma Library Association	Dues	50.00
351	Oklahoma Lighting Distributors	Supplies	40.82
352	Oklahoma Lighting Distributors	Supplies	34.71
353	Oklahoma Natural Gas	Service	6.34
354	Oklahoma Natural Gas	Service	124.24
355	Outstanding Young Men of America	Books	11.41
356	Bryan Rayburn	Reimbursement	239.20
357	Pine & Harvard Corp.	Rent	268.00
358	Plumbers Supply Co.	Supplies	18.07
359	Pittsburgh Plate Glass Co.	Supplies	12.96

MONDAY, NOVEMBER 27, 1967

1967-1968 CITY-COUNTY LIBRARY FUND LEVY (continued)

360	Public Service Co.	Service	$ 3,176.89
361	Radio, Inc.	Supplies	36.18
362	Red Bud Service, Inc.	Supplies	58.00
363	Rock Brothers Glass Co.	Supplies	64.70
364	Ross Martin Co.	Forms Service	2,225.00
365	Scott-Rice Co.	Supplies	328.87
366	Seminole Hills Shopping Center	Rent	290.22
367	C. B. Sherrill	Rent	105.00
368	Sherwin-Williams Co.	Paint	2.02
369	Skiatook Utilities	Service	29.32
370	Society of Petroleum Engineers	Books	11.78
371	Solow's Auto Glass & Plate Co.	Repairs	146.25
372	Southern Hills Center, Inc.	Rent	426.50
373	Southwestern Bell	Service	84.80
374	St. Martin's Press, Inc.	Books	7.65
375	Standard Parts Co.	Parts, Labor	52.78
376	Tefco Lithographers	Supplies	107.10
377	Town of Jenks	Service	4.50
378	Triangle Blue Print & Supply	Supplies	12.06
379	Triangle Blue Print & Supply	Supplies	26.30
380	Triangle Blue Print & Supply	Tape	75.60
381	Tulsa Linen Service Co.	Service	14.00
382	Tulsa Office Machines Co.	Repairs	165.55
383	Tulsa Tribune	Subscriptions	294.10
384	Twayne Publishers, Inc.	Books	29.19
385	Union Gas System, Inc.	Service	3.59
386	United Nations	Books	10.00
387	United States Post Office	Postage	1,000.00
388	University Computing Co.	Service	538.70
389	University Microfilm	Microfilm	104.04
390	Chalmers R. Wood Co.	Supplies	25.64

1966-1967 CITY-COUNTY LIBRARY FUND LEVY

1730	Baker & Taylor Co.	Books	$ 15.23
1731	A. C. McClurg & Co.	Books	19.90
1732	A. C. McClurg & Co.	Books	8.20
1733	Nelson Electric Supply Co.	Sockets	9.65
1734	Stechert-Hafner, Inc.	Books	6.48

1967-1968 PLANNING COMMISSION FUND

5109	TMAPC	Payroll	$ 9,430.01

1966-1967 PLANNING COMMISSION FUND

5104	Scott-Rice Co.	Chalkboard	$ 44.63

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 27th day of November, 1967.

Facsimile Signatures Affixed By:

Harry J. Stout

Chairman

ATTEST:

Member

Clyde Winterringer

Clyde Winterringer, County Clerk

Member

Pursuant to notice given, bids for Clean-Up of Keystone Expressway, Contract No. 7, were received and opened, the bidders being two in number were as follows:

Selby and Hopkins	$32,125.00
Raymond K. May	8,965.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to the County Engineer and the Purchasing Agent for compilation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk readvertise for sealed bids for Plumbing and Electrical Work in County Jail, said bids to be opened December 4, 1967 at 10:00 a.m., inasmuch as no bids were received for this work on November 27, 1967. Upon roll call, motion carried.

MONDAY, NOVEMBER 27, 1967

Pursuant to notice given, bids for Light Poles and Lighting of Football Field at O'Brien Northside Park were received and opened, the bidders being three in number were as follows:

	Lighting	Light Posts
Electrical Constructors	$5,755.00	
Southwestern Wood Preserving Co.		$932.00
Quality Equipment Sales Co., Inc.		995.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to Bob Scott, the Purchasing Agent and the County Engineer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Agreement (County Clerk's Misc. File No. 74975) with the State Highway Department for lighting of Keystone Expressway between West city limits of Sand Springs and 81st West Avenue, Project F-85(18), with County participating in the amount of twenty-five percent of total cost. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that houses in line with Okmulgee Expressway be sold at public auction December 12, 1967, 10:00 a.m., County Clerk to clerk sale, said houses to be sold having following addresses: 1332, 1340 and 1350 West 41st Street. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 25 (County Clerk's Misc. File No. 74977) by Cummins Construction Company, Inc. for North Peoria Project SU-1075(1)CS in the amount of $10,002.10. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for Construction of First-Floor Courtrooms, said bids to be opened December 18, 1967 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Herman Jones at $306 monthly effective December 1, 1967 in County Agent's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept resignation of Bill Cravens effective November 6, 1967 at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept resignation of Marion Dyer effective November 22, 1967 at Civil Defense. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following for Planning Commission: appointment of Patrick Malloy at $671 monthly and resignation of Judy Noe, both effective November 22, 1967 and reclassifications of Casper Jones to Planning Analyst I at $533 monthly and Robert Gardner to Development Administrator II at $770 monthly, both effective November 16, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $49,010.80; "2-T" Restricted Cash Fund, $25,064.24 and "4-T" Restricted Cash Fund, $19,035.24. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 74985) as allocated by the County Treasurer in the total amount of $21,657.40. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve bond of Jim Pat Murphree for cutting of County roads. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 74987) by General Telephone Company for permission to place underground conduit East of the intersection of 145th Street East and 131st Street South. Upon roll call, motion carried.

MONDAY, NOVEMBER 27, 1967

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that rewiring of greenskeeper's house at LaFortune Park be done by Stewart Electric Company in the amount of $1,292, subject to review and inspection by Glenn Holmes, Electrical Inspector. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Lighting be done by Electrical Constructors in the amount of $5,755 and Light Posts be purchased from Southwestern Wood Preserving Company, low bidder, in the total amount of $932, all for O'Brien Northside Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that action of November 20, 1967, be and the same is hereby rescinded on 1967-1968 "T" Unrestricted Cash Fund Claim #917 and Warrant #1323 in the amount of $663.20 Cancelled, and 1967-1968 "T" Unrestricted Cash Fund Claim #917 approved in the amount of $633.20; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

2663	Thompson Haywood Chemical Co.	Supplies	$ 96.04
2677	Midcontinent Map Co.	Atlas	16.60
2678	Dan P. Scott & Sons, Inc.	Table, Chairs	182.79
2679	General Warehouse Corp.	Withdrawals	2.00
2680	General Warehouse Corp.	Withdrawals	4.00
2681	Humpty Dumpty Super Markets	Groceries	41.64
2682	Tulsa-Lakes Area TB & Health Assoc.	Fare	5.65
2683	John Henderson	Postage	25.00
2684	St. John's Hospital	Hospitalization	691.00
2685	Baker Office Equip. Co.	Repairs	30.50
2686	Pitney-Bowes, Inc.	Postage Meter Ink	1.39
2687	Pitney-Bowes, Inc.	Inspection	17.25
2688	Pitney-Bowes, Inc.	Supplies	5.95
2689	Cains Coffee Co.	Coffee	73.92
2690	Tulsa Paper Co.	Supplies	35.63
2691	Oklahoma Janitor Supply Co.	Supplies	26.40
2692	Moulder-Oldham Co.	Towels	52.70
2693	J. P. Shipley Trash Service	Service	60.00
2694	Howard Upshaw	Rent	1,500.00
2695	John Hudson	Settlement	147.10
2700	Joe Glover	Trip	66.67
2701	Southwestern Bell	Service	37.42
2702	General Warehouse Corp.	Lease Agreement	542.43
2703	General Warehouse Corp.	Storage	67.45
2704	Diehl's Foodliner	Groceries	36.00
2705	Celanese Coatings Co.	Supplies	2.79
2706	Cook Paint & Varnish Co.	Chairs	32.97
2707	Robert Erdwin	Eggs	6.00
2708	Robert Erdwin	Eggs	4.00
2709	Glencliff Dairies	Groceries	27.88
2710	Glencliff Dairies	Groceries	40.88
2711	Hanna Lumber Co.	Supplies	4.52
2712	Hobart Sales Agency	Bowl, Beater	23.25
2713	Hughes Lumber Co.	Supplies	34.50
2714	Looboyle, Inc.	Supplies	12.69
2715	Moley Produce Co.	Groceries	3.75
2716	Moley Produce Co.	Groceries	9.60
2717	Oklahoma Natural Gas	Service	96.90
2718	Rainbo Baking Co.	Groceries	8.48
2719	Rainbo Baking Co.	Groceries	10.62
2720	Rhodes Printing Co.	Supplies	27.00
2721	Rochester Photo Supply Co.	Prints	5.82
2722	Royal Typewriter Co.	Repairs	9.90
2723	Royal Typewriter Co.	Service Call	8.50
2724	Sam's Food Store	Groceries	10.72
2725	Sam's Food Store	Groceries	86.35
2726	Watts & Green Glass Co.	Window Panes	9.57
2727	F. W. Woolworth Co.	Supplies	4.87
2728	Nalco Chemical Co.	Consulting Services	125.00
2729	City Utility Service	Service	6.50
2730	Oklahoma Natural Gas	Service	10.61
2735	Broken Arrow Ledger	Publication	178.30
2737	Herbert Gibson Agency	Premiums	5,106.00
2738	Dorothy Hall	Salary	75.00
2739	Parker Office Supply Co.	Supplies	44.78
2740	Oklahoma Natural Gas	Service	2.90
2741	Hester Houser	Shelter	14.00
2742	Tulsa Urban Renewal Authority	Shelter	13.00
2743	Raidee Graves	Salary	22.00
2744	Mary Spence	Salary	22.00
2745	Peggy Woods	Reimbursement	4.00
2746	Oklahoma State University Extension	Supplies	80.60

MONDAY, NOVEMBER 27, 1967

1967-1968 GENERAL FUND (continued)

2748	M. D. Associates	Services	$ 620.00
2749	Fox-Vliet Drug Co.	Drugs	300.22
2750	Fox-Vliet Drug Co.	Drugs	313.35
2751	Fox-Vliet Drug Co.	Drugs	344.72
2752	Fox-Vliet Drug Co.	Drugs	287.23
2753	Fox-Vliet Drug Co.	Drugs	212.90
2754	Tulsa Office Machine Co.	Ribbons	8.75
2755	Westinghouse Electric Corp.	Maintenance	703.62
2756	Westinghouse Electric Corp.	Maintenance	103.70
2757	Bradley Chevrolet	Parts	22.36
2758	Southwestern Bell	Service	67.33
2759	Standard Parts	Fuel Pump	5.36
2760	Tulsa Container, Inc.	Service	50.00
2761	Standard Parts	Tool, Drop Light	9.99
2762	M. D. Associates	Services	100.00
2763	Oklahoma Natural Gas	Service	245.91
2765	Marshall & Stevens Publication Co.	Service, Handbook	50.00
2766	Dan P. Scott & Sons, Inc.	Supplies	20.34
2767	Scott-Rice Co.	Supplies	3.68
2768	Triangle Blue Print & Supply Co.	Supplies	65.47
2770	Tulsa Daily Legal News	Publication	5.00
2771	J. A. Blackwood Co.	Fixer	18.00
2772	Eastman Kodak Co.	Prints	75.75
2773	Charles Pest Control	Service	12.50
2775	Bell's Cafe	Meals	18.66
2776	Chandler Materials Co.	Pipe	10.20
2777	Crane Supply Co.	Seats	10.98
2778	Dickason Goodman	Cement	10.30
2779	Farmers Wholesale Co.	Anti-Freeze	48.40
2780	Independent Material Co.	Lime	8.91
2781	Fred Jones Ford	Parts	42.97
2782	Kroch's & Brentano's, Inc.	Trigonometric Tables	19.00
2783	L. & S. Specialty Shop	Parts	29.40
2784	Oklahoma Natural Gas	Service	16.12
2785	Oklahoma Road Materials Co.	Coils	168.00
2786	Rogers Glass Co.	Safety Glass	12.70
2787	Smith-Milligan Electric Co.	Labor	19.50
2788	Standard Motor Supply	Battery	32.07
2789	Standard Motor Supply	Resurface Manifold	5.88
2790	Sunray DX Oil Co.	Gasoline	828.15
2791	Tulsa Screw Products	Supplies	62.57
2792	U-S Enameling Sign Corp.	Signs	654.26
2793	Oklahoma Natural Gas	Service	372.30
2794	City Utility Service	Service	160.29
2795	Oklahoma Natural Gas	Service	93.98
2796	Tom Summers	Travel	24.90
2798	Frances Simmons	Registrations, Transfers	11.00
2799	Mon-O-Pav Corp.	Asphalt	687.40
2804	Bill Baker	Trip	20.40
2805	John Irby	Trip	13.00
2806	Houston Johnson	Trip	69.63
2807	Dorothy Kopp	Matron Fee	5.00
2808	W. R. Lattimore	Trip	13.00
2809	Art Lee	Trip	25.00
2810	Wayne Martin	Trip	14.68
2811	Wayne Martin	Trip	13.00
2812	Charles Maybee	Trip	26.80
2813	W. A. Raiford	Trip	13.00
2814	W. A. Raiford	Trip	13.00
2816	Baker Office Equip. Co., Inc.	Ribbon	1.85
2817	Hillcrest Medical Center	Emergency	42.40
2818	Hillcrest Medical Center	Emergency	27.50
2819	Hillcrest Medical Center	Emergency	21.50
2820	Hillcrest Medical Center	Hospitalization	30.25
2821	M. D. Associates	Services	418.00
2822	Oklahoma Osteopathic Hospital	Hospitalization	688.00
2823	Oklahoma Osteopathic Hospital	Hospitalization	387.00
2824	Parker Office Supply Co.	Supplies	56.08
2825	Tulsa Camera Record Co.	Activator	5.30
2826	Tulsa Paper Co.	Cleaner	587.27
2827	Moulder-Oldham Co.	Sprayer	75.00
2828	Cannon Chemical Co.	Boiler Treatment	37.50
2829	Institutional Foods	Groceries	141.83
2830	Peerless Tulsa Co.	Supplies	113.17
2831	Scrivner Boogaart	Groceries	134.10
2832	Swift & Co.	Meat	249.24
2833	Mon-O-Pav Corp.	Asphalt	753.40

1966-1967 GENERAL FUND

10395	Stewart Electric Co.	Labor, Material	$ 500.00
10397	Stewart Electric Co.	Labor, Material	1,396.87
10430	Standard Motor Supply	Batteries	70.04

MONDAY, NOVEMBER 27, 1967

1967-1968 T-CASH FUND - UNRESTRICTED

929	Bell's Cafe	Meals	$ 9.36
930	Bell's Cafe	Meals	11.28
931	Bell's Cafe	Meals	10.75
932	Bell's Cafe	Meals	9.80
933	Bell's Cafe	Meals	11.10
934	OK Machine & Mfg. Co.	Repairs	10.15
935	Standard Motor Supply Co.	Supplies	24.64
936	Standard Parts Co.	Draft Diverter	10.58
937	Standard Parts Co.	Tie Rod End Puller	4.41
940	Bradley Chevrolet	Carburetor	11.73
941	Public Service	Service	85.96
942	Standard Motor Supply	Battery	12.09
943	Albert & Harlow	Bolts, Nuts	16.67
944	Farmers Wholesale Supply	Supplies	147.83
945	General Engraving Co.	Zinc Cut	6.28
946	Xerox Corp.	Rental	74.00
947	Quality Equip. Sales Co.	Pipe	102.00
948	Rogers Glass Co.	Plate Glass	13.99
949	Sunray DX Oil Co.	Diesel	101.49
950	Sunray DX Oil Co.	Diesel	101.59
951	Triangle Blue Print & Supply Co.	Supplies	54.35
952	Bill White Chevrolet Co.	Kits	2.04
953	Albert & Harlow	Parts	1.87
954	Big Three Industrial Gas & Equip. Co.	Oxygen	11.74
955	D's Paint Distribution Co.	Paint, Supplies	47.05
956	Dawson Towel Service	Service	5.00
957	Bill Doenges Ford	Heater, Arm	10.82
958	Bill Doenges Ford	Starter	17.50
959	Emmons Electric Co.	Material, Labor	40.00
960	B. F. Goodrich	Tires	97.28
961	Sunray DX Oil Co.	Diesel	131.40
962	W. D. Moore Co.	Sprayaway	84.00
963	Oklahoma Army Surplus Co.	Rubber Boots	4.99
964	Oklahoma Natural Gas Co.	Service	90.09
965	Oklahoma Road Materials Co.	Guard Rail Ends	100.00
966	Ranch House Cafe	Meals	9.25
967	Ranch House Cafe	Meals	11.85
968	Standard Parts Co.	Supplies	10.00
969	Sunray DX Oil Co.	Diesel	113.33

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meeting held November 20, 1967, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award contract for Clean-Up of Keystone Expressway, Contract No. 7, to Raymond K. May, low bidder, in the total amount of $8,965; and County Clerk return unsuccessful bidder's bid bond. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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THURSDAY, NOVEMBER 30, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept resignation of Chester Nolan effective December 2, 1967 in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following payrolls and claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

2554	County Assessor	Payroll	$ 23,664.00
2604	County Clinic	Payroll	5,320.00
2653	County Engineer	Payroll	5,940.00
2654	Superintendent of Schools	Payroll	2,647.75
2655	Purchasing Department	Payroll	1,845.00
2656	Common Pleas Court	Payroll	4,823.32
2657	Court Clerk	Payroll	23,345.75
2658	Building Superintendent	Payroll	16,350.00
2659	Building Superintendent	Payroll	1,690.00
2660	County Welfare	Payroll	6,859.00
2661	County Home	Payroll	2,025.00
2662	Election Board	Payroll	3,925.00
2676	Electrical Inspection	Payroll	1,905.00
2696	O'Brien Northside Park	Payroll	1,605.00
2697	District Attorney	Payroll	16,777.90
2698	Highway District 2	Payroll	18,735.00
2699	Chandler Park	Payroll	1,300.00
2731	County Agent	Payroll	3,064.00
2732	County Sheriff	Payroll	36,082.74
2733	County Commission	Payroll	3,217.50
2734	Juvenile Court	Payroll	18,030.83
2736	Margaret Holt	Salary	475.00
2747	County Treasurer	Payroll	10,806.42
2764	Charles Sullenger	Salary	144.00
2769	Claud Forrest	Salary	152.00
2774	County Court	Payroll	2,020.83
2797	Ed Calvert	Salary	152.00
2800	Warren McGhee	Salary	235.60
2815	County Clerk	Payroll	16,897.75
2834	Tom Collins	Salary	100.00
2835	Kenneth Slaten	Services	500.00
2836	Chandler Park	Payroll	264.00
2840	Henry Swindell	Salary	152.00
2841	Dorothy Hall	Salary	45.00
2920	John Burkhart	Salary	52.66

1967-1968 T-CASH FUND - UNRESTRICTED

925	Highway District 1	Payroll	$ 10,116.50
926	David Atkinson	Travel	150.00
928	Highway District 3	Payroll	11,550.00
938	Robert Newhouse	Travel	150.00
939	Burkett Wamsley	Travel	150.00

1967-1968 "2-T" RESTRICTED CASH FUND

5	Highway District 1	Payroll	$ 10,775.00

1967-1968 "4-T" RESTRICTED CASH FUND

10	Highway District 3	Payroll	$ 4,385.00

1967-1968 CITY-COUNTY HEALTH FUND LEVY

379	City-County Health	Payroll	$ 22,152.22
380	City-County Health	Payroll	74,352.03
381	Alonzo Batson	Trip	12.05
382	Cecil Jacobs	Trip	163.23
383	Lloyd Williams	Trip	42.80
384	Cecil Jacobs	Reimbursement	44.27
385	Cecil Jacobs	Reimbursement	56.00

CITY-COUNTY HEALTH FUND DEPOSITORY LEVY

152	City-County Health	Payroll	$ 1,150.00

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

289	City-County Library	Payroll	$ 68,830.90

THURSDAY, NOVEMBER 30, 1967

CIVIL DEFENSE FUND

1482	Civil Defense	Payroll	$ 1,396.57
1483	G. F. Crosser	Trip	15.75
1484	Vernon Jones	Trip	48.09
1485	John Wilson	Travel	100.00
1486	Xerox Corp.	Rental	37.50
1487	Fields-Downs Randolph Co.	Supplies	3.00
1488	Fields-Downs Randolph Co.	Supplies	17.56
1489	Postmaster	Postage	44.00
1490	Whiteside & Grant	Rent	236.00
1491	International Crystal Mfg. Co.	Supplies	12.06
1492	Southwestern Bell	Service	86.61
1493	Southwestern Bell	Service	12.90
1494	Southwestern Bell	Service	6.45
1495	Southwestern Bell	Service	6.45
1496	Western Union Telegraph	Service	30.15
1497	Radio, Inc.	Supplies	26.76
1498	Whiteside & Grant	Rent	236.00
1499	Xerox Corp.	Rental	37.50
1500	Fields-Downs Randolph Co.	Paper	16.43

1967-1968 GENERAL FUND

2553	Roy Smith	Travel	$ 125.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, DECEMBER 4, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 PLANNING COMMISSION FUND

5104	Aerial Data Service	Project P-61	$ 96.00
5105	IBM Corporation	Project P-61	51.25
5106	Rochester Photo Supply	Processing	4.67
5107	Ross-Martin Co.	Forms Management Service	60.80
5108	The Shoreham Hotel	Room	146.97

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 4th day of December, 1967.

Facsimile Signatures Affixed By:

Chairman

Member

Member

ATTEST:

Clyde Winterringer, County Clerk

MONDAY, DECEMBER 4, 1967

Pursuant to notice given, bids for Pickup for LaFortune Park were received and opened, the bidders being two in number were as follows:

	Amount	Trade-In	Total Amount
Fred Jones Ford	$1,736.82	$350.00	$1,386.82
Bill Doneges Ford	1,911.82	300.00	1,611.82

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent, the County Engineer and Mr. David, LaFortune Park Director, for compilation. Upon roll call, motion carried.

Pursuant to notice given, bids for Van Truck for City-County Library were received and opened, the bidders being two in number were as follows:

International Harvester Company	No Bid
Parrish and Clark	$2,149.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent and the County Engineer for recommendations. Upon roll call, motion carried.

Pursuant to notice given, bids for Plumbing and Electrical Work for County Jail were received and opened, the bidder being one in number was as follows:

	Plumbing	Electrical
Hickerson Plumbing Company	$465.00	No Bid

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that Plumbing bid be referred to the Purchasing Agent, the Building Superintendent and the County Sheriff; and County Clerk readvertise for sealed bids for Electrical Work for County Jail, said bids to be opened December 18, 1967 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Contract (County Clerk's Misc. File No. 74997) with Raymond K. May for Clean-Up of Keystone Expressway, Contract No. 7, in the total amount of $8,965; and County Clerk return bidder's bid bond. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Applications for Permit and Resolutions by Oklahoma Natural Gas Company for permission to (1) parallel Yukon Avenue in Flint Steel area, (2) cross and parallel County road 650 feet North of the South line of the Northwest Quarter of Section 3, Township 19 North, Range 10 East, (3) parallel South side of 96th Street South and cross 97th Street South in Gregory Circle Acres and (4) parallel Sheridan Road beginning at the Southwest corner of Section 14, Township 17 North, Range 13 East (County Clerk's Misc. File Nos. 79998, 74999, 75000 and 75001). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution (County Clerk's Misc. File No. 75002) from State Highway Department requesting awarding of Contract for Project SU-946(2)C, West 21st Street, to Steelman Construction Company in the total amount of $857,114.23. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution (County Clerk's Misc. File No. 75003) programming farm-to-market project on 86th Street North beginning approximately 0.8 of a mile East of Peoria and extending East 0.5 miles, including grading, drainage, surfacing and one bridge over Bird Creek. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for one Multi-Purpose Excavating and Grading Machine, Truck Mounted, less trade-in of one Warner and Swasey Gradall, for Highway District 2, said bids to be opened December 18, 1967 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that request from Park Board for 10.02 acres adjacent to LaFortune Park for tennis facilities be held for further information and investigation. Upon roll call, motion carried.

MONDAY, DECEMBER 4, 1967

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following extra employees in County Treasurer's office: Tom Clark effective November 27, 1967 and Frances McDougal, Grace Johnson and Helen Flood effective December 1, 1967, all at $13 daily and Ruth Todd at $310 monthly effective November 27, 1967. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Betty Stevens at $360 monthly effective December 6, 1967 in County Agent's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignation of Judy Summers effective December 31, 1967 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to accept resignation of Clarence Ball effective December 1, 1967 in County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increases for Cecil Evans and Raymond Shelton to $440 monthly effective December 1, 1967 in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Harold Dye at $1.70 hourly effective December 4, 1967 in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve expenses for Dena Lowe not to exceed $200 for travel to Washington, D. C., December 14 and 15, 1967 and salary increase for Izora Guy to $145 monthly effective December 1, 1967 in Health Department; and that appointments of consultants be deferred for further information. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file 1966-1967 Audit of City-County Library (County Clerk's Misc. File No. 75012). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Transfer, County Highways, $10,000. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve claim from Coleman-Ervin-Ragsdale, Inc. for reimbursement by Court Fund of Pin and Topo tract for Juvenile Court and Detention Center in the amount of $180. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that 1967-1968 General Fund Claims #2926 and 2933 and 1966-1967 General Fund Claim #10431 be Held; and the the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

2837	Glass Nelson Clinic	Services	$ 22.50
2838	Rhodes Printing Co.	Supplies	36.50
2839	Tulsa Office Machine Co.	Ribbons	9.10
2842	Tulsa Linen Service	Service	3.00
2843	Tulsa Daily Legal News	Publication	5.08
2844	Tulsa Daily Legal News	Publication	22.96
2845	Tulsa Daily Legal News	Publication	5.20
2846	Bancroft-Whitney Co.	Books	12.50
2847	Bancroft-Whitney Co.	Books	37.00
2848	Rhodes Printing Co.	Supplies	38.10
2849	Dan P. Scott & Sons, Inc.	Chair Mats	529.25
2850	Scott-Rice Co.	Storage Boxes	32.16
2851	Scott-Rice Co.	Storage Cases	32.16
2852	Scott-Rice Co.	Supplies	10.38
2853	Southwestern Bell	Service	190.31
2854	Vernon Law Book Co.	Subscription	9.00
2855	Irene Carson	Transcript	17.00
2856	Glen Dorrough	Transcript	49.00
2857	John Clear, Jr.	Crim. Invest.	.50
2858	Leo Lowbeer	Testimony	100.00
2859	James Kirkpatrick	Crim. Invest.	1.50

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1967-1968 GENERAL FUND (continued)

2860	Kansas State Penitentiary	Crim. Invest.	$	4.00
2861	George Straughan	Trip		2.80
2862	IBM Corp.	Disk Packs		980.00
2863	IBM Corp.	Rental		116.00
2864	Fred Jones Ford	Repairs		33.25
2865	Scott-Rice Co.	Supplies		30.48
2866	Triangle Blue Print & Supply	Supplies		53.70
2867	Dale Carter Lumber Co.	Paint		45.00
2868	Sunray DX Oil Co.	Diesel		29.85
2869	Broken Arrow Ledger	Publication		292.40
2870	Tulsa Daily Legal News	Publication		5.04
2871	Tulsa Daily Legal News	Publication		5.08
2872	Monroe International	Ribbons		7.50
2873	Parker Office Supply	Supplies		36.63
2874	Parker Office Supply	Trays		73.80
2875	Tulsa Linen Service	Service		2.25
2876	Adams & Associates	Services		90.00
2877	Adams & Associates	Services		45.00
2878	Freeland Brown Pharmacy	Prescriptions		34.55
2879	Merck Sharp & Dohme	Drugs		195.96
2880	Parke-Davis and Co.	Drugs		119.29
2881	Charles Pfizer & Co.	Drugs		61.09
2882	Charles Pfizer & Co.	Drugs		93.93
2883	Upjohn Co.	Drugs		168.38
2884	Velma Smithey	Registrations		66.25
2885	Lairmore's Armored Car Service	Service		55.00
2886	Goodner Van Co.	Labor		7.50
2887	Mon-O-Pav Corp.	Emulsion		30.00
2888	Zep Mfg. Co.	Zepokreme		22.27
2889	Oklahoma Janitor Supply Co.	Supplies		7.50
2890	Willis G. Johnson	Rent		75.00
2891	MKT Railroad Co.	Demurrage		5.00
2892	Amos Taylor	Shelter		30.00
2893	Carnation Co.	Groceries		66.00
2894	Alpha Garrett Grocery	Groceries		12.00
2895	Ace's Tip Top Grocery	Groceries		6.00
2896	Honeywell, Inc.	Parts, Labor		46.48
2897	Southwestern Bell	Service		34.60
2898	City Utility Service	Service		8.50
2899	H & R Meat Co.	Groceries		26.01
2900	National Council on Crime & Delin.	Directory		7.15
2901	Safeway Stores	Groceries		33.80
2902	Safeway Stores	Groceries		15.40
2903	Safeway Stores	Groceries		10.57
2904	Scott-Rice Co.	Supplies		16.80
2905	Tulsa Daily Legal News	Publication		4.12
2906	Vernon Law Book Co.	Supplies		36.00
2907	Glass Nelson Clinic	Services		49.70
2908	Bill Baker	Trip		21.80
2909	Ernest Byrd	Trip		18.00
2910	Glenn Eberle, Jr.	Trip		11.40
2911	Charles Maybee	Trip		26.80
2912	Charles Maybee	Trip		21.80
2913	Charles Maybee	Trip		26.80
2914	Lee Modock	Trip		9.60
2915	Mack Perkins	Trip		26.80
2916	Bob Sams	Trip		6.00
2917	Wayne Spears	Trip		21.80
2918	C. W. Brown	Board, Care		13.00
2919	Hillcrest Medical Center	Emergency		12.00
2921	American Trailers, Inc.	Parts, Labor		19.75
2922	Bell's Cafe	Meals		52.45
2923	Big Three Industrial Gas & Equip.	Oxygen		28.59
2924	City Finance Dept.	Maintenance		20.00
2925	Truck Parts & Equip. Co.	Cable		6.54
2927	Bill White Chevrolet	Cylinder		11.34
2928	U-S Enameling Sign Corp.	Signs		106.80
2929	Emmons Electric Co.	Material, Labor		168.00
2930	Oklahoma Natural Gas	Service		38.78
2931	K-P Towel & Linen Supply	Service		1.85
2932	Anchor Paint Mfg. Co.	Paint		20.29
2934	Industrial Chemical Labs	Supplies		39.60
2935	Industrial Chemical Labs	Supplies		223.75
2936	Oklahoma Janitor Supply	Supplies		18.90
2937	Industrial Chemical Labs	Supplies		15.80

1966-1967 GENERAL FUND

10432	Standard Motor Supply	Battery	$	18.21

1967-1968 T-CASH FUND - UNRESTRICTED

970	Fred Jones Ford	Repairs	$	36.75
971	Albert & Harlow	Seal		7.06
972	Albert & Harlow	Parts		35.68
973	Automotive, Inc.	AC Plugs		23.04
974	Automotive, Inc.	Filters		9.50
975	Baxter Supply Co.	Battery Cables		13.32
976	Baxter Supply Co.	Seal Beam		1.58
977	Baxter Supply Co.	Supplies		15.36

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1967-1968 T-CASH FUND - UNRESTRICTED (continued)

978	Baxter Supply Co.	Supplies	$ 12.78
979	Bradley Chevrolet	Parts	17.04
980	Continental Oil Co.	Motor Oil	46.75
981	Farmers Wholesale Supply	Anti-Freeze, Grinding Wheel	11.49
982	Kelly Tractor & Impl. Co.	Supplies	5.70
983	Mill Creek Lumber & Supply	Supplies	96.53
984	Morrison Plumbing Co.	Services	17.50
985	Morrison Plumbing Co.	Services	9.55
986	Oklahoma Natural Gas	Service	38.25
987	Oklahoma Road Materials Co.	I Beams	586.25
988	Patterson Steel Co.	Cutting	409.95
989	Sunray Oil Co.	Gasoline	598.16
990	Sunray Oil Co.	Diesel	113.22
991	United Engines, Inc.	Regulator	15.96
992	Bill White Chevrolet	Heater Core	16.29
993	Baxter Supply Co.	Supplies	30.31
994	U-S Enameling Sign Corp.	Signs	94.00
887	CF&I Steel Corp.	Steel	28.32

1967-1968 "4-T" RESTRICTED CASH FUND

11	Samuel Fry	Commissioners Fees	$ 150.00
12	Samuel Fry	Commissioners Fees	1,300.00
13	Samuel Fry	Commissioners Fees	150.00
14	Samuel Fry	D. C. #115737	96.00
15	Samuel Fry	Commissioners Fees	150.00
16	Samuel Fry	D. C. #115736	225.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meetings held November 27 and 30, 1967, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to purchase Pickup for LaFortune Park from Fred Jones Ford, low bidder, with trade-in of 1960 Chevrolet Pickup, S/N OC144K101006, in the total amount of $1,386.82. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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THURSDAY, DECEMBER 7, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:40 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Six-Month Road Materials, said bids to be opened December 26, 1967 at 2:00 p.m. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, DECEMBER 11, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize the County Clerk to issue warrants covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

388	Atlas Life Insurance Co.	Health Portion	$ 502.75
389	Employees' Retirement Fund	Health Portion	2,024.90
390	Washington National Insurance	Health Portion	804.76
391	Dr. Jason Collins	Consultation	137.50
392	Nick Kondos	Trip	15.33
393	Barbara Morrow	Salary	35.48
394	O. M. Spence	Salary	184.00
395	John Wilson	Salary	276.00
396	Camera Center	Lens	29.95
397	Greer Electric Co.	Supplies	3.92
398	Bradley's Lock & Safe Service	Locks, Keys	21.50
399	Bradley's Lock & Safe Service	Keys	4.50
400	Bradley's Lock & Safe Service	Keys	2.70
401	Brawley Rents, Inc.	Rental	7.50
402	City of Broken Arrow	Service	8.27
403	City Utility Service	Service	5.50
404	City Utility Service	Service	130.19
405	W. H. Curtin & Co.	Supplies	24.60
406	Engler Photo Supply	Processing	40.05
407	Farm & Ranch	Supplies	10.53
408	General Telephone Co.	Service	20.60
409	Gulf Oil Corp.	Credit Card Charges	10.42
410	J. C. Hamilton	Battery	18.11
411	J. C. Hamilton	Battery	18.31
412	J. C. Hamilton	Battery	18.76
413	IBM Corp.	Repairs	25.42
414	Kerr-McGee Corp.	Credit Card Charges	7.77
415	Marshall Supply Co.	Parts	32.14
416	Mercury Chemical Co.	Supplies	61.25
417	Morrison Plumbing Co.	Parts, Labor	115.80
418	McKesson & Robbins	Vaccines	8.60
419	Nuclear-Chicago Corp.	Film	21.45
420	Office of Procurement Documents Sec.	Publications	5.25
421	Oklahoma Natural Gas Co.	Service	14.03
422	Oklahoma Natural Gas Co.	Service	27.58
423	Oklahoma Gas & Electric Co.	Service	12.76
424	Oklahoma Natural Gas Co.	Service	71.99
425	Oklahoma Natural Gas Co.	Service	40.21
426	Olson Radiator Co.	Repairs	38.50
427	Phillips Petroleum Co.	Gasoline	2.50
428	Pitney-Bowes, Inc.	Rental	27.18
429	Public Service Co.	Service	25.04
430	Public Service Co.	Service	10.34
431	Refinery Supply Co.	Gauge	5.90
432	Shires Hardware Co.	Paint, Hooks	5.08
433	Skiatook Utilities	Service	52.90
434	Southwestern Bell	Service	17.95
435	Southwestern Bell	Service	21.54
436	Texaco, Inc.	Credit Card Charges	23.63
437	Xerox Corp.	Rental, Copies	103.50
438	Sears	Digger Post, Handle	10.57

1966-1967 CITY-COUNTY HEALTH FUND LEVY

1093	Ajax Electric Co.	Parts, Labor	$ 21.66
1094	The Automotive, Inc.	Switch	1.20

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

152	Monroe Interantional, Inc.	Equipment	$ 515.00
153	Public Administration Service	Equipment	19.35

CITY-COUNTY CIVIL DEFENSE FUND

1501	Atlas Life Insurance Co.	Civil Defense Portion	$ 17.50
1502	Washington National Insurance	Civil Defense Portion	27.28
1503	Employees' Retirement Fund	Civil Defense Portion	80.42
1504	Civil Defense	Payroll	1,247.00

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1967-1968 PLANNING COMMISSION FUND

5111	Beacon Stamp & Seal Co.	Stamp	$ 2.90
5112	City Map Service	Atlas Sheets	74.00
5113	City Map Service	Plats	22.50
5114	Friden, Inc.	Maintenance	27.00
5115	IBM Corp.	Rental	15.00
5116	IBM Corp.	Rental	15.00
5117	Masoner's	Project P-61	1.75
5118	Ridgway's	Paper	3.02
5119	Sage Publications, Inc.	Project P-61	21.00
5120	Southwestern Bell	Service	14.05
5121	Tulsa Camera Record Co.	Bulbs	1.70
5122	Tulsa Camera Record Co.	Meter	31.96
5123	Tulsa Camera Record Co.	Project P-61	7.80
5124	University Computing Co.	Project P-61	6.00
5125	Whiteside & Grant	Rent	1,581.67
5126	J. D. Young Co.	Project P-61	7.05
5127	J. D. Young Co.	Paper	43.19
5128	TMAPC	Payroll	9,519.75

1965-1966 PLANNING COMMISSION FUND

5110	Dr. Manly Johnson	Project TS-1	$ 100.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 11th day of December, 1967.

Facsimile Signatures Affixed By:

Barney J. Stout

Burkett H. Wamsley
Chairman

David D. Atkinson
Member

R. S. Newhouse
Member

ATTEST:

Clyde Winterringer
Clyde Winterringer, County Clerk

A Study of Tulsa County Home and Infirmary was presented by Mr. Bradford Govan, representative of Community Service Council of Greater Tulsa, with recommendations made by Mr. Govan. Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept said Study with gratitude and thanks to Mr. Govan and the Community Service Council for a most thorough and well-done job. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that Commissioner R. S. Newhouse be appointed as Delegate to the General Assembly of the Indian Nations Council of Governments. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and adopt Resolution (County Clerk's Misc. File No. 75020) appointing following nine members to the Board of Directors of the Indian Nations Council of Governments representing Tulsa County, and Chairman be authorized to sign same: David D. Atkinson, Burkett H. Wamsley, Robert S. Newhouse, S. M. Fallis, Roy Smith, Tom Summers, Allen Anderson, George Cross and James Taylor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Planning Commission's Amendment to Agreement with Holway Engineers, Inc., Black and Veatch Consulting Engineers and Wheeler and Associates on Project Oklahoma P-91 and Amendment No. 3 to the Agreement with Hudgins, Thompson, Ball and Associates, Inc. on Areawide Water and Sewer Contract. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Agreement between City-County Health and the Office of Equal Opportunity be withdrawn from the County Clerk's files for resubmission after being signed by authorized personnel of Health Department, Office of Equal Opportunity and City of Tulsa. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Estimate No. 26 (County Clerk's Misc. File No. 75022) by Cummins Construction Company, Inc. on North Peoria Project SU-1075(1)CS in the amount of $16,130.48. Upon roll call, motion carried.

MONDAY, DECEMBER 11, 1967

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for Van Trucks for City-County Health Department, said bids to be opened January 2, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve temporary appointment of Bea McDowell at $13 daily effective December 11, 1967 and resignation of Mary Spence effective November 28, 1967 in County Treasurer's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve temporary appointments of Doris Bruton and Janice Stewart at $350 monthly each, both effective January 1, 1968 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of James Sullivan at $350 monthly effective December 11, 1967 and resignations of Hugh Queen effective December 10, 1967 and Eva Klais effective October 31, 1967 in Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Everett Daniels at $110 monthly and John Breuninger at $130 monthly and resignation of Lloyd Williams, all effective December 1, 1967 in County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept resignation of Claxton Nails effective October 31, 1967 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve transfer of Bernie Wagner from LaFortune Park to Highway District 3 at $410 monthly effective December 1, 1967. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Benny Cole at $1.70 hourly effective December 4, 1967 at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve expenses not to exceed $300 for Planning Commission for Larry Tompkins to travel to Norman, Oklahoma, December 10 through 15, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of George Prothro as Medical Director at Health Department at $2,083.33 monthly effective January 15, 1968 and Walter Atkins as Project Co-Ordinator at $2,005 monthly effective December 11, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Norman Bartley and J. T. Forsythe as Radiologists in Health Department at $200 monthly each, both effective January 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file November, 1967 reports of County Commission, County Clerk, Juvenile Court and License Division (County Clerk's Misc. File Nos. 75036, 75037, 75038 and 75039). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to purchase one Van Truck for City-County Library from Parrish and Clark, low and only bidder, in the amount of $2,149. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to purchase one General Electric Vacuum Sweeper for LaFortune Park from Goodyear with trade-in of one General Electric Sweeper, Model C11, in the total amount of $61.95. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 75041) by Public Service Company for permission for four crossings under 131st Street, East of 145th East Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of A. L. Fuller as bonded constable for District 4, Division 2, subject to the filing of his bond in the County Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that action of November 30, 1967 be and the same is hereby rescinded on portion of City-County Health payroll and Warrant #1056 to Marviena Sue Coffee be and the same is hereby cancelled; and, further, that action of December 4, 1967 be and the same is hereby rescinded and Warrant #2912 to Charles Maybee be and the same is hereby cancelled; and, the following claims be Held: 1967-1968 General Fund, 3000, 3015 and 3159; 1966-1967 General Fund, 10435; and 1967-1968 "T" Unrestricted Cash Fund, 1005 and 1033. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 1967-1968 General Fund Claim #3089 for Tulsa County Fair Board in the amount of $25,000 be Disallowed on the basis of the District Attorney's and the Attorney General's Opinions. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that the following claims be and the same are hereby approved for payment, with the exception of 1967-1968 General Fund Claim #2974 and 1966-1967 General Fund Claim #10431 which shall be referred to the District Attorney's office; and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

2933	Emmons Electric Co.	Material, Labor	$ 235.00
2938	Holly Anderson	Salary	60.00
2939	John Blessing	Salary	45.00
2940	State Examiner & Inspector Fund	Reimbursement	3,527.70
2941	Public Service Co.	Service	21.89
2942	Addressograph-Multigraph Corp.	Service	100.65
2943	Dorothy Schumacher	Salary	110.00
2944	City Utility Service	Service	2.00
2945	IBM Corp.	Ribbons	4.38
2946	Froug's	Clothing	565.00
2947	Martin Wholesale Co.	Groceries	48.70
2948	Murray Myers Co.	Supplies	15.88
2949	Peerless Tulsa Co.	Supplies	3.22
2950	Scrivner-Boogaart Co.	Soap	46.60
2951	Tulsa Produce	Groceries	27.75
2952	Big Three Industrial Gas & Equip. Co.	Oxygen	26.81
2953	Rhodes Printing Co.	Supplies	27.65
2954	Public Service Co.	Service	6.00
2955	Public Service Co.	Service	81.35
2956	City Utility Service	Service	67.63
2957	Lamar Hickerson	Salary	72.00
2958	Mary Cameron	Trip	18.80
2959	Dorothy Compton	Trip	34.70
2960	Lloyd Crum	Trip	25.75
2961	Hobart Darnold	Trip	40.90
2962	Donna Holtsclaw	Trip	18.40
2963	Marjorie Jones	Trip	19.05
2964	Juanita Williamson	Trip	21.55
2965	Vergie Terrill	Trip	44.25
2966	Dan P. Scott & Sons, Inc.	Cards	1,664.22
2967	Herd Equipment Co.	Gasket Set	5.96
2968	Bert Smith Road Machinery Co.	Parts	116.02
2969	Tulsa Communications Service & Eng.	Maintenance	264.00
2970	G. H. Welch Window Washing	Service	235.00
2971	G. H. Welch Window Washing	Service	25.00
2972	Loal Wilson	Labor	24.00
2973	Xerox Corp.	Rental	25.00
2975	Gates Hardware & Supply	Equipment	64.71
2976	Gates Hardware & Supply	Equipment	21.23
2977	Red Bird Mower Supply	Parts, Labor	37.10
2978	Nix Supply Co.	Supplies	6.17
2979	Atlas Life Insurance Co.	County Portion	1,908.75
2980	Washington National Insurance	County Portion	3,628.24
2981	Employees' Retirement Fund	County Portion	7,897.11
2982	Broken Arrow Ledger	Publication	188.54

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1967-1968 GENERAL FUND (continued)

2983	Dorothy Hall	Salary	$ 75.00
2984	Southwestern Bell	Service	16.89
2985	Hobart Sanders	Services	500.00
2986	Anesthesia Associates	Services	90.00
2987	Geigy Pharmaceuticals	Drugs	248.97
2988	Lederle Laboratories	Drugs	55.65
2989	McRoberts-Lane Drug Co.	Drugs	348.85
2990	McRoberts-Lane Drug Co.	Drugs	413.75
2991	McRoberts-Lane Drug Co.	Drugs	257.74
2992	William S. Merrell Co.	Drugs	106.87
2993	Murray Myers Co.	Drugs	63.60
2994	Charles Pfizer & Co.	Drugs	89.12
2995	E. R. Squibb & Co.	Drugs	149.83
2996	Solow's Auto Glass & Plate Co.	Glass	19.75
2997	The Upjohn Co.	Drugs	151.85
2998	Wyeth Laboratories	Drugs	140.81
2999	Murray Myers Co.	Supplies	60.71
3001	City Utility Service	Service	1.50
3002	Scott Rice Co.	Arm Rest	8.41
3003	Bert Smith Road Machinery Co.	Parts	79.03
3004	United Engines, Inc.	Labor	59.90
3005	Bill White Chevrolet Co.	Parts	18.35
3006	Truck Parts & Equip. Co.	Parts	1.52
3007	Moulder-Oldham Co.	Supplies	149.74
3008	Scrivner-Boogaart, Inc.	Supplies	44.40
3009	Tulsa Paper Co.	Supplies	29.36
3010	Industrial Chemical Labs	Supplies	42.00
3011	Baxter Supply Co.	Parts	8.60
3012	Bradley Chevrolet	Parts, Labor	8.59
3013	Center Chemical Co.	Ice Kleer	33.66
3014	Crager Ford Tractor Co.	Service Call	10.70
3016	Gay Sales & Service	Electrodes	27.75
3017	B. F. Goodrich Store	Tires, Tubes	57.74
3018	Addressograph-Multigraph Corp.	Lister	29.90
3019	J. A. Blackwood Co.	Toner	197.20
3020	The Clock Shop	Repairs	31.90
3021	IBM Corp.	Rental	119.00
3022	Parker Office Supply	Supplies	70.60
3023	Southern Rubber Stamp Co.	Repairs	16.10
3024	Southwestern Bell	Service	14.05
3025	Erwin Duplicating Co.	Binder	24.65
3026	State Welfare Dept.	Care & Custody	862.61
3027	Judy Austin	Care & Custody	90.00
3028	Alonia Boldridge	Care & Custody	16.50
3029	Rita Brown	Care & Custody	21.00
3030	Laura Bryan	Care & Custody	21.00
3031	Carol Collins	Care & Custody	21.00
3032	Katherine Coombes	Care & Custody	45.00
3033	Freda Custer	Care & Custody	21.00
3034	Barbara Daniels	Care & Custody	36.00
3035	Jerry Dillon	Care & Custody	45.00
3036	Freida Doughty	Care & Custody	45.00
3037	Marta Guy	Care & Custody	90.00
3038	Mrs. Jerry Harper	Care & Custody	90.00
3039	Mrs. Willie Horton	Care & Custody	63.00
3040	Mary Keefe	Care & Custody	45.00
3041	Mrs. Robert Kenly	Care & Custody	33.00
3042	Evelyn Knight	Care & Custody	43.50
3043	Donald Little	Care & Custody	12.00
3044	Annette Lunnon	Care & Custody	34.50
3045	Irene Martin	Care & Custody	45.00
3046	Jean Martin	Care & Custody	87.00
3047	Janie Moore	Care & Custody	45.00
3048	Christine Roberts	Care & Custody	38.50
3049	Evelyn Shaw	Care & Custody	90.00
3050	Julia Spence	Care & Custody	28.00
3051	Ivadell Stalker	Care & Custody	13.50
3052	Margaret Swinford	Care & Custody	39.00
3053	Mabel Swinney	Care & Custody	45.00
3054	Ora Vann	Care & Custody	45.00
3055	Dorothy Vesper	Care & Custody	15.00
3056	Carolyn Wheeler	Care & Custody	15.00
3057	Don Woods	Care & Custody	176.00
3058	Jo Wright	Care & Custody	45.00
3059	Tulsa County Poultry Association	Premiums, Expenses	250.00
3060	Lamar Hickerson	Salary	72.00
3061	ABOS Marine Division	Books	20.35
3062	James Campbell	Travel	48.50
3063	Lloyd Crum	Travel	62.00
3064	Hobart Darnold	Travel	53.70
3065	Frank Fergus	Travel	95.10
3066	Joe Groden	Travel	106.10
3067	Earle Horton	Travel	75.70
3068	Cleveland Johnson	Travel	83.30
3069	Lance Larey	Travel	15.90
3070	Elmer Martin	Travel	68.80
3071	Ronald Mook	Travel	51.10
3072	J. R. Pickens	Travel	100.70
3073	K. L. Scott	Travel	22.00
3074	Rashie Smith	Travel	72.60

MONDAY, DECEMBER 11, 1967

1967-1968 GENERAL FUND (continued)

3075	H. F. Uhl	Travel	$ 41.70
3076	Tom Clark	Salary	52.00
3077	Ruth Todd	Salary	53.33
3078	Glass Nelson Clinic	Services	63.70
3079	City Art Store	Frame	8.50
3080	City Utility Service	Service	10.50
3081	City Utility Service	Service	298.76
3082	Public Service Co.	Service	681.24
3083	City Utility Service	Service	10.00
3084	City Utility Service	Service	6.50
3085	Lairmore's Armored Car Service	Service	25.00
3086	Nix Supply Co.	Supplies	6.42
3087	Oklahoma Natural Gas	Service	15.07
3088	Public Service Co.	Service	123.03
3090	IBM Corp.	Supplies	8.77
3091	Triangle Blue Print & Supply Co.	Supplies	6.60
3092	Louis Levy	Salary	15.00
3093	Dexter Publishing Co.	Index Cards	81.00
3094	IBM Corp.	Ink	46.25
3095	Tayloe Paper Co.	Supplies	209.41
3096	J. R. Reinheardt	Registrations, Transfers	43.00
3097	Dexter Publishing Co.	Envelopes	34.60
3098	Hodges Moving & Storage Co.	Storage	450.00
3099	John Henderson	Postage	25.00
3100	Ernest Byrd	Trip	18.00
3101	John Irby	Trip	13.00
3102	John Irby	Trip	200.00
3103	Dorothy Kopp	Matron Fee	5.00
3104	Floyd Jordan	Trip	26.80
3105	R. T. Kramer	Mileage	200.00
3106	W. R. Lattimore	Trip	15.40
3107	W. R. Lattimore	Mileage	200.00
3108	W. R. Lattimore	Trip	13.00
3109	Otis Lee	Mileage	200.00
3110	Edna Marrs	Travel	29.20
3111	Wayne Martin	Mileage	200.00
3112	Mack Perkins	Trip	26.80
3113	W. A. Raiford	Mileage	200.00
3114	W. A. Raiford	Trip	13.00
3115	E. V. Reed	Mileage	200.00
3116	Andy Reeves	Trip	3.00
3117	Andy Reeves	Trip	14.00
3118	Milton Robinson	Mileage	200.00
3119	Jack Schooley	Mileage	200.00
3120	W. J. Smith	Mileage	200.00
3121	Wayne Spears	Trip	26.80
3122	George Wilmott	Mileage	200.00
3123	William Wilson	Mileage	200.00
3124	Florence Tresidder	Salary	55.50
3125	City Utility Service	Service	10.00
3126	Hillcrest Medical Center	Emergency	14.00
3127	Samuel Fry	Foreign Fees	18.50
3128	Bill Baker	Mileage	200.00
3129	Don Bobino	Mileage	200.00
3130	Ernest Byrd	Mileage	200.00
3131	Bob Clark	Mileage	200.00
3132	Wesley Cole	Mileage	200.00
3133	Roy Clugston, Jr.	Mileage	72.20
3134	Floyd Dalton	Mileage	200.00
3135	Robert Duckert	Mileage	200.00
3136	Glenn Eberle, Jr.	Mileage	200.00
3137	Houston Johnson	Mileage	200.00
3138	Floyd Jordan	Mileage	200.00
3139	Arthur Lee	Mileage	200.00
3140	Charles Maybee	Mileage	200.00
3141	Lee Modock	Mileage	200.00
3142	E. F. Nichols	Mileage	200.00
3143	Mack Perkins	Mileage	200.00
3144	Jerry Quinton	Mileage	200.00
3145	Robert Randolph	Mileage	200.00
3146	Bob Sams	Mileage	200.00
3147	Wayne Spears	Mileage	200.00
3148	Frank Thurman	Mileage	290.70
3149	Barnes Manley Laundry & Cleaners	Laundry	4.70
3150	Bradley's Lock & Safe Co.	Locks, Keys	26.20
3151	Palik-Nelson-Hale Laboratory	Services	3.00
3152	Moore Funeral Home	Transportation	28.00
3153	Haskell Jones	Rent	60.00
3154	Odean Garrison	Service	9.00
3155	Bus Terminal	Fares	21.60
3156	G. E. Whitely Grocery	Groceries	6.00
3157	Nufer Grocery	Groceries	6.00
3158	F & F Discount Grocery	Groceries	30.00
3160	Mini-Max Discount	Groceries	66.00
3161	Donald Blackburn	Travel	34.40
3162	Ben England	Travel	34.00
3163	G. A. Evans	Travel	87.97
3164	James Griffin	Travel	61.50
3165	Margaret Hubbard	Travel	36.10
3166	Charles Latimer	Travel	26.00

MONDAY, DECEMBER 11, 1967

1967-1968 GENERAL FUND (continued)

316767	Arlo Lindsey	Travel	$ 8.60
3168	Nancy Muirhead	Travel	40.40
3169	Lawrence Myers	Travel	53.50
3170	David Riggs	Travel	25.10
3171	Janet Ross	Travel	16.30
3172	Bader Supply Co.	Supplies	114.15
3173	Charles Pest Control	Service	5.00
3174	Dictaphone Corp.	Supplies	40.30
3175	Robert Erdwin	Eggs	7.50
3176	Robert Erdwin	Eggs	6.00
3177	Glencliff Dairies	Groceries	18.97
3178	Glencliff Dairies	Groceries	25.09
3179	H & R Meat Co.	Groceries	28.91
3180	H & R Meat Co.	Groceries	24.39
3181	Hanna Lumber Co.	Supplies	8.42
3182	Holders	Keys	3.50
3183	IBM Corp.	Ribbons	9.76
3184	Institutional Foods	Groceries	5.72
3185	Moley Produce Co.	Groceries	6.65
3186	Rainbo Baking Co.	Groceries	12.16
3187	Rhodes Printing Co.	Supplies	287.70
3188	Rhodes Printing Co.	Supplies	27.00
3189	Safeway Stores	Groceries	44.95
3190	Safeway Stores	Groceries	43.50
3191	Sears, Roebuck & Co.	Tape, Wire	18.51
3192	Southwestern Bell	Service	19.30
3193	Tulsa Paper Co.	Paper	8.11
3194	Tulsa Paper Co.	Brush	10.91
3195	Tulsa Paper Co.	Supplies	79.97
3196	Tulsa Paper Co.	Supplies	65.90
3197	Home Library Service	Yearbook	5.95
3198	Standard Grocery	Groceries	152.00
3199	Beatrice Foods	Groceries	506.25
3200	Bell's Cafe	Meals	25.54
3201	Anchor Paint Co.	Supplies	7.13
3202	Radio, Inc.	Lamps	2.16
3203	Don DeWitt	Services	573.00
3204	Public Service Co.	Service	8.00
3205	Anchor Paint Co.	Supplies	11.92
3206	Economy Lumber Co.	Supplies	55.72
3207	Exchange Auto Electric	Rebuild Generator	8.50
3208	Gates Hardware & Supply	Supplies	10.05
3209	Gay Sales & Service	Rod, Lens	10.25
3210	Miller Equip. & Mfg. Co.	Faucet	19.80
3211	Quality Equip. Sales Co.	Creosoted Posts	300.00
3212	Sears, Roebuck & Co.	Supplies	3.24
3213	Standard Motor Supply	Supplies	7.78
3214	Texaco, Inc.	Grease	23.80
3215	Bill White Chevrolet	Pipes	10.80
3216	Sears, Roebuck & Co.	Pliers	7.18
3217	Dave Faulkner	Prisoners' Board	7,101.00

1966-1967 GENERAL FUND

10433	Industrial Uniform & Towel Supply	Mat	$ 2.25
10434	Motorola C & E, Inc.	Radios	4,219.36

1967-1968 T-CASH FUND - UNRESTRICTED

995	Bell's Cafe	Meals	$ 9.65
996	Bell's Cafe	Meals	10.92
997	Bell's Cafe	Meals	9.92
998	Bell's Cafe	Meals	10.92
999	Goodwill Cafe	Meals	11.45
1000	Public Service Co.	Service	6.54
1001	Standard Industries	Cr. Run	1,195.06
1002	Standard Industries	Cr. Run	251.88
1003	Standard Industries	Chips	203.03
1004	Baxter Supply Co.	Supplies	100.53
1006	General Telephone Co.	Service	63.50
1007	Safway Rental & Sales Co.	Feed Belt	654.60
1008	Bert Smith Road Machinery Co.	Pipe	282.41
1009	Sunray DX Oil Co.	Solvent	16.20
1010	Bill White Chevrolet	Regulator	7.47
1011	Bill White Chevrolet	Parts	2.17
1012	Miller Equip. Co.	Supplies	4.66
1013	Bert Smith Road Machinery Co.	Parts	120.31
1014	Southwestern Bell	Service	50.30
1015	Albert & Harlow	Elements	13.00
1016	Albert & Harlow	Parts	5.10
1017	Albert & Harlow	Parts	12.25
1018	Allied Bearings Supply	Supplies	19.92
1019	Allied Bearings Supply	Supplies	4.18
1020	Bell's Cafe	Meals	12.69
1021	Bell's Cafe	Meals	10.72
1022	Bell's Cafe	Meals	10.67
1023	City Utility Service	Service	19.00
1024	Gates Hardware & Supply	Handle	3.41
1025	Gates Hardware & Supply	Supplies	4.15
1026	The Happy Co.	Supplies	5.88

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1967-1968 T-CASH FUND - UNRESTRICTED (continued)

1027	Independent Supply Co.	Supplies	$ 9.75
1028	Midwestern Engine & Equip. Co.	Parts	114.95
1029	Patterson Steel Co.	Channel Iron	15.63
1030	Bert Smith Road Machinery Co.	Pipe	183.74
1031	Bert Smith Road Machinery Co.	Pipe	1,183.35
1032	Bert Smith Road Machinery Co.	Pipe	250.88
1034	Standard Auto Parts	Shocks	19.20
1035	Standard Motor Supply	Parts	557.29
1036	Standard Parts Co.	Parts	86.49
1037	Standard Parts Co.	Tire Brush	.93
1038	Standard Parts Co.	Reducer	6.17
1039	Sunray DX Oil Co.	Gasoline	849.36
1040	Texas Refinery Corp.	Solvent	314.72
1041	Clint Watts Glass	Parts, Labor	9.96
1042	Clint Watts Glass	Parts, Labor	10.63
1043	Gates Hardware & Supply	Bolt Cutter	9.21
1044	U-S Enameling Sign Corp.	Signs	52.80

1967-1968 "4-T" RESTRICTED CASH FUND

17	Okan Pipeline Co.	Pipeline Relocation	$ 599.14

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meetings held December 4 and 7, 1967, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, DECEMBER 18, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

439	James Curran	Consultations	$ 125.00
440	John Ritan	Readings	200.00
441	Walter Sethney	Services	50.00
442	Walter Sethney	Services	50.00
443	H. B. Spencer	Services	50.00
444	John Steel	Consultations	100.00
445	Robert Anderson	Treatments	12.00
446	Bixby Telephone Co.	Service	19.88
447	Champlin Petroleum Co.	Credit Card Charges	6.07
448	City of Collinsville	Service	33.20
449	Domestic Laundry	Laundry	37.06
450	Gas Service Co.	Service	17.20
451	Public Service Co.	Service	434.48
452	Reeve Dental Supply Co.	Tubing	16.25
453	Reliance Protective, Inc.	Service	100.00

MONDAY, DECEMBER 18, 1967

1967-1968 CITY-COUNTY HEALTH FUND LEVY (continued)

454	Reliance Protective, Inc.	Installation	$	560.80
455	Southwestern Bell	Service		13.81
456	Sunray DX Oil Co.	Gasoline, Repairs		45.28
457	Tulsa Linen Service	Service		6.20
458	Union Gas System	Service		20.56
459	American Chemical Society	Equipment		7.00
460	City-County Health	Payroll		189.00

1966-1967 CITY-COUNTY HEALTH FUND LEVY

1095	M. F. Patterson Dental Supply	Equipment	$	50.90

1967-1968 PLANNING COMMISSION FUND

5130	George M. Beebe Enterprises	Parking	$	40.00
5131	Glenna Lawrence	Reimbursement		223.02
5132	McGraw-Hill Book Co.	Book		17.12
5133	Oil Capital Reproduction Co.	Supplies		8.66
5134	Oil Capital Reproduction Co.	Table Top		13.05
5135	Southwestern Bell	Service		369.72
5136	Tulsa Daily Legal News	Publication		10.88
5137	U. S. Postmaster	Postage		80.00

1965-1966 PLANNING COMMISSION FUND

5129	E. P. Alworth	Project TS-1	$	100.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 18th day of December, 1967.

Facsimile Signatures Affixed By:

Chairman

Member

Member

ATTEST:

Clyde Winterringer, County Clerk

Pursuant to notice given, bids for Courtroom Additions were received and opened, the bidders being six in number were as follows:

R. G. Dalious Construction Co.	$66,000.00
Charles Curtis Company, Inc.	68,600.00
Leo A. Schneider Construction Co.	76,571.00
L. E. Smith Construction Co.	78,440.00
Hannaford Construction Co.	78,362.00
Peevy Construction Co., Inc.	73,880.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to John Walton, Architect, the County Engineer and a Member of the Court Fund for compilation and recommendations. Upon roll call, motion carried.

Pursuant to notice given, bids for Excavating and Grading Machine for District 2 were received and opened, the bidders being three in number were as follows:

	Amount	Trade-In	Total Amount
Quality Equipment Sales Co.	$27,115.00	$ 7,115.00	$20,000.00
Midwestern Engine & Equipment Co.	28,785.00	5,000.00	23,785.00
The Clarence L. Boyd Co., Inc.	42,925.00	10,100.00	32,825.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to the County Engineer and the Purchasing Agent, and that they confer with Craig Easton, District 2 Superintendent, as to needs and specifications. Upon roll call, motion carried.

Pursuant to notice given, bids for Electrical Work in County Jail were received and opened, the bidder being one in number was as follows:

Electrical Constructors	$ 700.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that this bid be referred to the Purchasing Agent and the County Sheriff along with the Plumbing bid from Hickerson Plumbing Company which was opened on December 4, 1967. Upon roll call, motion carried.

MONDAY, DECEMBER 18, 1967

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that Agenda Item No. 5, North Tulsa Development Association, be passed for a later date. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Consultation Contract with Breisch Engineering Company be held for next week's meeting. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Agreement (County Clerk's Misc. File No. 75054) between City-County Health and Office of Economic Opportunity for the carrying out of the "Comprehensive Neighborhood Health Services." Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Report on Sale of Houses sold at public auction December 12, 1967 in the total amount of $262.65; and Chairman be authorized to execute Bills of Sale on same. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve purchase of two IBM typewriters with trade-in allowance of $100 on one Underwood typewriter, S/N 9279089, in the total amount of $600 for Superintendent of Schools' office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve part-time appointment of Beverly Bolin at $13 daily effective December 14, 1967 in County Treasurer's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept resignation of Lottie Tate effective December 19, 1967 in County Agent's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Beverly Sweet at $335 monthly effective December 13, 1967 and resignation of James Sullivan effective December 12, 1967 in Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve part-time appointment of Ruth Sager at $15 daily effective December 8, 1967 in Election Board office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Chester Nolan at $293.70 monthly effective December 18, 1967 at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following for City-County Library: following salaries for December, 1967, which includes extra work: Alonzo Angel, $640.24; Donald Derby and A. B. Park, $668.48; Harla Heuston, $492.80; and Merle Smith, $608.36; part-time appointments of Mary Dunn, Donna Funk and James McMasters effective December 1, 1967, Karen Tag effective December 11, 1967 and Donna Turner effective December 4, 1967, all at $121 monthly; appointments of Gloria Jacobia at $403 monthly effective December 5, 1967, Gail McCarley effective December 4, 1967 and Dorothy Stevens effective December 1, 1967, both at $308 monthly and Charlotte Thompson at $242 monthly effective December 4, 1967; resignations of JoAnne Bachand effective December 19, 1967; Clifford Bell, Patricia Cantrell, Donna Mammucari, Anne Martin and Mary Quade effective November 30, 1967; Minnie Dobbs effective December 5, 1967; Linda Ford effective December 15, 1967 and Susan Rodolf effective December 8, 1967; and following monthly salary increases effective January 1, 1968: Laura Barnes, Joan Landers and Margaret Stone, $440; Freda Bollinger and Judith Johnson, $339; Mary Brown, Jean McAskill and Cathy West, $126.50; Kathryn Caton, $428; Clayton Edwards, Jimmy Ross and Don Whitaker, $355; Bill Fouts, $462; Timothy Geary and Elizabeth Kennedy, $370; Meredith Griffiths, Geraldine Hendon and Margaret Predl, $421; Harla Heuston, $324; Carolyn Johnson, $189.75; Jimmie Lee, Alexandra Mross and (continued on next page)

MONDAY, DECEMBER 18, 1967

City-County Library Personnel Action (continued)

Sybil Patterson, $63.25; Donna Lemon and Merle Smith, $583; Charles Lookout, $210.50; Edward Miller, $835; Freddie Rudisill, Mae Swofford and Evelyn Wade, $509; Alice Secrist, $266.25; Roderick Swartz, $1,106 and Inalea Weathers, $612. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to file letter of appointment of David Akers, approve appointment of Karen Duncan at $308 monthly effective December 18, 1967 and accept resignation of Donna Cox effective December 25, 1967 in Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file November, 1967 reports of County Court and Common Pleas Court (County Clerk's Misc. File Nos. 75067 and 75068). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfers, County Clerk, $60.00 and Juvenile Court, $110.38. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following: (1) Application for Permit and Resolution (County Clerk's Misc. File No. 75069) by Oklahoma Natural Gas Company for permission to parallel county road in Section 22, Township 21 North, Range 13 East and to parallel 76th Street North, fully described in Application, (2) Application for Permit and Resolution (County Clerk's Misc. File No. 75070) by Union Gas System, Inc. for permission to cross East 136th Street North, 190 feet West of intersection of East 136th Street North and North Cincinnati Avenue, and (3) Application for Approval of Location and Construction of Telephone Lines (County Clerk's Misc. File No. 75071) by Southwestern Bell Telephone Company for permission to parallel county roads, fully described in Application; and Chairman be authorized to sign same. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that 1966-1967 General Fund Claim Nos. 10436 and 10439 be Disallowed and that 1967-1968 General Fund Claim No. 3251 and 1966-1967 General Fund Claim No. 10437 be Held. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

3159	Charles Banfield Co.	G	Groceries	$ 54.00
3218	State Welfare Dept.		Reimbursement	1,874.21
3219	State Welfare Dept.		Reimbursement	4,707.96
3220	State Welfare Dept.		Reimbursement	2,982.76
3221	State Welfare Dept.		Reimbursement	2,470.86
3222	State Welfare Dept.		Reimbursement	646.62
3223	State Welfare Dept.		Reimbursement	3,755.52
3224	State Welfare Dept.		Reimbursement	1,452.73
3225	State Welfare Dept.		Reimbursement	1,314.76
3226	State Welfare Dept.		Reimbursement	2,585.59
3227	State Welfare Dept.		Reimbursement	4,044.90
3228	State Welfare Dept.		Reimbursement	3,033.17
3229	State Welfare Dept.		Reimbursement	2,084.53
3230	State Welfare Dept.		Reimbursement	2,215.90
3231	State Welfare Dept.		Reimbursement	1,703.31
3232	State Welfare Dept.		Reimbursement	1,405.58
3233	State Welfare Dept.		Reimbursement	1,426.28
3234	State Welfare Dept.		Reimbursement	2,115.71
3235	State Welfare Dept.		Reimbursement	1,715.39
3236	State Welfare Dept.		Reimbursement	1,983.20
3237	State Welfare Dept.		Reimbursement	2,900.54
3238	State Welfare Dept.		Reimbursement	4,062.62
3239	State Welfare Dept.		Reimbursement	3,040.80
3240	J. K. Lee		Services	225.00
3241	C. S. Summers		Services	165.00
3242	William Reid		Services	105.00
3243	J. E. Tyler		Services	75.00
3244	James O'Carroll		Services	60.00
3245	C. Frank Knox		Services	30.00
3246	Arnold Ungerman		Services	30.00
3247	Milford Ungerman		Services	30.00
3248	Andrew Still		Services	30.00
3249	Gary Lee		Services	15.00

MONDAY, DECEMBER 18, 1967

1967-1968 GENERAL FUND (continued)

3250	John Gray	Services	$ 15.00
3252	R. R. Linker	Services	120.00
3253	Margaret Lamm	Services	90.00
3254	Byron Todd	Services	60.00
3256	Tulsa Office Machine Co.	Ribbons	6.30
3257	Xerox Corporation	Rental, Copies	60.00
3258	Xerox Corporation	Supplies	2.50
3259	Alexander & Alexander	Bond	10.00
3260	Midcontinent Map Co.	Map, Map Sticks	17.50
3261	Pitney-Bowes	Rental	42.00
3262	National Cash Register Co.	Tapes	24.50
3263	Remington Rand Office Division	Pressboard Guides	8.60
3264	Commercial Publishers	Supplies	14.40
3265	Brix, Inc.	Supplies	764.39
3266	City Finance Dept.	Maintenance	20.00
3267	Tulsa Linen Service	Service	3.00
3268	Tulsa Co. Utility Services Authority	Services	16,85
3269	Fields-Downs Randolph Co.	Stencils	6.58
3270	Beatrice Food Co.	Groceries	190.40
3271	Florence's Caged Eggs	Eggs	67.50
3272	Rainbo Baking Co.	Groceries	42.84
3273	Cole's Criss Cross	Directory	32.00
3274	Southwestern Bell	Service	16.00
3275	Economy Lumber Co.	Supplies	14.07
3276	Economy Lumber Co.	Supplies	18.95
3277	Gates Hardware & Supply	Saw Blade	1.86
3278	Nix Supply Co.	Supplies	10.58
3279	Public Service Co.	Service	7.46
3280	Public Service Co.	Service	55.57
3281	W. T. Grant	Clothing	73.85
3282	Standard Parts Co.	Go Jo	5.73
3283	Lawson Electrical Supplies	Lamp Starters	9.24
3284	Fields-Downs Randolph Co.	Supplies	2.00
3285	Dorothy Hall	Salary	75.00
3286	Economy Lumber Co.	Supplies	19.04
3287	Oil Capital Reproduction Co.	Precinct Maps	32.00
3288	Cole's Cross Reference	Directory	32.00
3289	Maneke-Kinzie Printing Co.	Receipts	160.00
3290	Maneke-Kinzie Printing Co.	Supplies	420.60
3291	Xerox Corporation	Rental, Copies	504.40
3292	Southwestern Bell	Service	14.05
3293	Alexander & Alexander	Bond	10.00
3294	Pennington Grocery & Market	Groceries	30.00
3295	Warehouse Market	Groceries	654.00
3296	Glass Nelson Clinic	Services	17.50
3297	Samuel Fry	Foreign Fees	82.15
3298	Cole's Cross Reference	Directory	32.00
3299	Peggy Woods	Reimbursement	4.00
3300	City Map Service	Atlas Sheets	40.00
3301	Cole's Cross Reference	Directory	32.00
3302	IBM Corporation	Transportation	7.80
3303	City Utility Service	Service	19.50
3304	Don DeWitt	Lamp Protectors	96.00
3305	Monarch Asphalt Sales Co.	Asphalt	528.00
3306	Public Service Co.	Service	5.24
3307	Southwestern Bell	Service	22.45
3308	John Dollinger Jr., Inc.	Stadium	5,339.00
3309	Big Three Industrial Gas & Equip. Co.	Oxygen	43.75
3310	Burkhart's Legal Forms	Supplies	12.00
3311	City Utility Service	Service	11.50
3312	Dickason Goodman	Paint	28.99
3313	Dickason Goodman	Pipe	6.65
3314	B. F. Goodrich Store	Tires	76.92
3315	B. F. Goodrich Store	Tubes	30.80
3316	Hilton 66 Service	Gasoline, Oil	88.04
3317	Hobart Welder Sales & Service	Rods	21.00
3318	Midwestern Engine & Equip. Co.	Parts, Labor	22.50
3319	W. D. Moore Co.	Sprayaway	84.00
3320	Standard Parts Co.	Parts	84.97
3321	Tulsa Truck Parts Equip. Co.	Parts	.95
3322	L. W. Hickerson	Salary	120.00
3324	Tulsa Daily Legal News	Publication	5.08
3325	Tulsa Daily Legal News	Publication	4.68
3326	Tulsa Daily Legal News	Publication	25.96
3328	City Map Service	Atlas Sheets	40.00
3329	F. W. Dodge Co.	Contract	54.50
3330	Epic Insurance Agency	Premium	410.00
3333	Glass Nelson Clinic	Services	49.32
3336	James Boyd	Services	75.00
3337	James Boyd	Services	20.00
3338	CIBA Pharmaceutical Co.	Drugs	46.81
3339	Fox-Vliet Drug Co.	Drugs	246.86
3340	Fox-Vliet Drug Co.	Drugs	352.59
3341	Fox-Vliet Drug Co.	Drugs	152.61
3342	Hillcrest Medical Center	Hospitalization	3,361.00
3343	Puckett's Typewriter Clinic	Repairs	26.45
3344	Rhodes Printing Co.	Supplies	73.55
3345	St. John's Hospital	Hospitalization	1,861.00
3346	C. R. Anthony Co.	Clothing	69.96
3347	Stockton's Discount Center	Groceries	53.49

MONDAY, DECEMBER 18, 1967

1967-1968 GENERAL FUND (continued)

3348	Celanese Coatings Co.	Paint	$ 3.92
3349	Robert Erdwin	Eggs	7.50
3350	Glencliff Dairies	Groceries	24.12
3351	H. & R. Meat Co.	Groceries	38.47
3352	Moley Produce Co.	Groceries	12.20
3353	Public Service Co.	Service	65.59
3354	Quality Plumbing Co.	Repairs	44.52
3355	Rainbo Baking Co.	Groceries	8.52
3356	Rainbo Baking Co.	Groceries	9.34
3357	Safeway Stores	Groceries	12.13
3358	Southwestern Bell	Service	14.59
3359	Southwestern Bell	Service	15.95
3360	Xerox Corporation	Rental, Copies	132.72
3361	Cole's Cross Reference	Directory	32.00
3362	Tulsa Screw Products	Supplies	7.14
3363	Center Chemical Co.	Cleaner	31.65
3364	B. F. Goodrich Store	Tires, Repairs	24.56
3365	Southwestern Bell	Service	14.05
3366	Sunray DX Oil Co.	Rent	1.00
3367	Sunray DX Oil Co.	Rent	1.00
3371	Eastman Kodak Co.	Parts	162.00
3372	Modern Bindery	Binding	40.00
3373	Parker Office Supply Co.	Supplies	22.65
3374	Parker Office Supply Co.	Supplies	22.27
3376	M. D. Associates	Services	620.00
3377	Hillcrest Medical Center	X-Rays	22.15
3379	Scott-Rice Co.	Pens	6.14
3383	Broken Arrow Ledger	Publication	250.39
3384	Public Service Co.	Service	141.64
3385	Public Service Co.	Service	111.22
3386	Tulsa Paper Co.	Supplies	10.62
3387	Utilities Service Division	Service	43.30
3388	Cleo Oliver	Salary	60.00
3389	Florence Tresidder	Salary	24.00
3390	Don Bobino	Trip	26.80
3391	Ernest Byrd	Trip	13.00
3392	Ernest Byrd	Trip	13.00
3393	Bob Clark	Trip	23.40
3394	John Irby	Trip	15.40
3395	Dorothy Kopp	Matron Fee	5.00
3396	Houston Johnson	Trip	21.80
3397	Houston Johnson	Trip	20.60
3398	Floyd Jordan	Trip	26.80
3399	Art Lee	Trip	31.00
3400	Wayne Martin	Trip	18.00
3401	Lee Modock	Trip	18.00
3402	Mack Perkins	Trip	21.80
3403	W. A. Raiford	Trip	13.00
3404	City Finance Dept.	Dog Board Bill	63.00
3405	Robert Lewis	Laundry Compound	27.00
3406	Western Union Telegraph Co.	Service	69.13
3407	Cain's Coffee Co.	Groceries	78.17
3408	Martin Wholesale Co.	Groceries	98.22
3409	Tulsa Beef	Groceries	211.55
3410	City Finance Dept.	Maintenance	25.00
3411	Eagle Tent & Awning Co.	Flags	28.80
3412	Farmers Wholesale Supply	Anit-Freeze	48.40
3413	Miller Equip. & Mfg. Co.	Hose	17.76
3414	Oklahoma Army Surplus	Coveralls	35.94
3415	Oklahoma Road Materials Co.	Bridge Timber	108.00
3416	Standard Parts Co.	Parts	32.54
3417	Sunray DX Oil Co.	Grease	22.87
3418	Texaco, Inc.	Oil	138.60
3419	United Engines, Inc.	Parts	15.05
3420	United Engines, Inc.	Parts	12.65
3421	Vick's Oklahoma Glass Co.	Glass, Labor	18.12
3422	Farmers Wholesale Supply	Power Pull	25.19
3423	U-S Enameling Sign Corp.	Signs	697.80
3424	R. A. Young & Son, Inc.	Tamping Roller	2,589.00

1966-1967 GENERAL FUND

10438	National Cash Register Co.	Equipment	$ 2,807.18
10440	Scott-Rice Co.	Supplies	4.70

1967-1968 T-CASH FUND - UNRESTRICTED

1045	IBM Corporation	Ribbons	$ 8.77
1046	Xerox Corporation	Rental, Copies	74.00
1047	Bell's Cafe	Meals	13.33
1048	Gates Hardware & Supply Co.	Nails	5.47
1049	Midwestern Engine & Equip. Co.	Governor	29.15
1050	Smith Brothers Abstract & Title Co.	Abstracting	110.50
1051	Wheeler & Associates	Contract	1,350.00
1052	Bradley Chevrolet	Wiper Assembly	4.29
1053	Flasher Co.	Rental	59.00
1054	Hale Plumbing Co.	Material, Labor	787.00
1055	Kelly Tractor & Impl. Co.	Parts, Labor	13.15
1056	Standard Parts Co.	Parts	101.01

MONDAY, DECEMBER 18, 1967

1967-1968 T-CASH FUND - UNRESTRICTED (continued)

1057	Tulsa Linen Service Co.	Rags	$ 60.00
1058	Anchor Stone Co.	Limestone	1,610.53
1059	Hillenburg Pipe & Supply	Pipe, Tubing	100.10
1060	Mill Creek Lumber & Supply Co.	Paint	73.87
1065	Flasher Co.	Rental	31.00
1066	Fred Jones Ford	Parts	17.21
1067	McCutchen's Radiator Service	Repairs	40.00
1068	Sunray DX Oil Co.	Diesel	111.69
1069	Tulsa Auto Spring Co.	Parts	48.66
1070	Tulsa Rock Co.	Chips	167.89
1071	Tulsa Rock Co.	Screening	503.46

1966-1967 T-CASH FUND - UNRESTRICTED

1489	Amulco Asphalt Co.	Asphalt	$ 493.28

1967-1968 "4-T" RESTRICTED CASH FUND

18	K. N. Cox & Associates	Contract	$ 26,355.71

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meeting held December 11, 1967, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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FRIDAY, DECEMBER 22, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:35 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the following claims and payrolls be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

3255	County Home	Payroll	$ 2,025.00
3323	Purchasing Department	Payroll	1,845.00
3327	County Engineer	Payroll	5,940.00
3331	Court Clerk	Payroll	23,114.30
3332	Common Pleas Court	Payroll	4,823.32
3334	County Clinic	Payroll	5,320.00
3335	County Welfare	Payroll	6,595.44
3368	Margaret Holt	Salary	475.00
3369	County Commission	Payroll	3,217.50
3370	County Court	Payroll	2,020.83
3375	Electrical Inspection	Payroll	1,905.00
3378	O'Brien Northside Park	Payroll	1,605.00
3381	County Assessor	Payroll	23,664.00
3382	Highway District 3	Payroll	8,210.00
3425	Superintendent of Schools	Payroll	2,647.75
3426	County Sheriff	Payroll	36,082.74
3427	County Agent	Payroll	3,532.45
3428	Juvenile Court	Payroll	18,195.83
3429	County Clerk	Payroll	17,042.75
3435	Beverly Sweet	Salary	205.32
3466	Chester Nolan	Salary	13.23
3468	Dorothy Hall	Salary	75.00
3469	Ruth Sager	Salary	90.00

FRIDAY, DECEMBER 22, 1967

1967-1968 GENERAL FUND (continued)

3472	Chandler Park	Payroll	$ 1,300.00
3473	Building Superintendent	Payroll	1,690.00
3474	Building Superintendent	Payroll	16,350.00
3475	LaFortune Park	Payroll	8,075.00
3476	Election Board	Payroll	3,925.00
3478	Highway District 2	Payroll	9,220.00
3507	Tom Collins	Salary	100.00
3508	District Attorney	Payroll	16,148.74
3541	County Treasurer	Payroll	12,680.25
3630	Richard Peaster	Salary	274.19

1967-1968 T-CASH FUND - UNRESTRICTED

1064	Highway District 1	Payroll	$ 11,481.50
1072	Tulsa Rock Co.	Cr. Run	278.46
1074	Highway District 2	Payroll	4,850.00

1967-1968 "2-T" RESTRICTED CASH FUND

6	Highway District 1	Payroll	$ 9,440.00
7	Highway District 3	Payroll	7,725.00
8	Highway District 2	Payroll	5,060.00

1967-1968 CITY-COUNTY HEALTH FUND LEVY

461	City-County Health	Payroll	$ 21,326.40
462	City-County Health	Payroll	77,349.03

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

154	City-County Health	Payroll	$ 1,150.00

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

391	City-County Library	Payroll	$ 68,649.95

CITY-COUNTY CIVIL DEFENSE FUND

1505	Civil Defense	Payroll	$ 1,247.00

1967-1968 PLANNING COMMISSION FUND

5148	Planning Commission	Payroll	$ 9,724.45

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to purchase one Excavating and Grading Machine for District 2 from Midwestern Engine and Equipment Company, Inc. with trade-in allowance of $5,000 on one Warner and Swasey Gradall, S/N NP65135, as lowest and best bid, in the total amount of $23,785. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve plans of Juvenile Detention Center as submitted by J-B Engineering Company. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that Hickerson Plumbing Company be awarded bid for Plumbing Work in County Jail in the total amount of $465 and that Electrical Constructors be awarded bid for Electrical Work in County Jail in the total amount of $700. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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TUESDAY, DECEMBER 26, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that Contract with R. G. Dalious Construction Company for Construction of First-Floor Courtrooms be referred to the District Attorney's office for approval as to form. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Transfer, Building Superintendent, $4,235.67. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 27 (County Clerk's Misc. File No. 75076) by Cummins Construction Company, Inc. on North Peoria Project SU-1075(1)CS in the amount of $27,188.38. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $49,752.14; "2-T" Restricted Cash Fund, $25,190.42 and "4-T" Restricted Cash Fund, $19,142.80. Upon roll call, motion carried.

Pursuant to notice given, bids for Six-Months Road Materials were received and opened, the bidders being twenty-two in number were as follows:

Bagby-Harris Concrete Company	Chandler Materials Company
Empire Construction, Inc.	Quality Equipment Sales Company
Skelly Oil Company	Magic Marketing, Inc.
Continental Oil Company	Western Bridge & Supply Company
Sunray DX Oil Company	McPherson Brothers Transports
Standard Industries, Inc.	Sinclair Refining Company
Smith Culvert Company	Monarch Asphalt Sales Company, Inc.
Herd Equipment Company	Texaco, Inc.
McMichael Concrete Company	Tulsa Rock Company
McMichael Asphalt Sales Company	Sunray DX Oil Company
Chandler Materials Company	Anchor Stone Company

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the County Engineer and the Purchasing Agent for compilation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Consultant Contract (County Clerk's Misc. File No. 75077) with Breisch Engineering Company in connection with Tulsa County Parks programs and operations, to become effective January 2, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

3380	Roy Smith	Travel	$ 125.00
3510	L. W. Hickerson	Salary	48.00
3512	Dorothy Schumacher	Salary	100.00
3589	Ronald Royal	Salary	48.00
3622	Warren McGhee	Salary	272.80
3623	Claud Forrest	Salary	160.00
3624	Holly Anderson	Salary	45.00
3625	John Blessing	Salary	30.00
3626	Kenneth Slaten	Services	500.00
3628	Harold Dye	Salary	190.40
3629	Rae Butler, Jr.	Salary	34.00

1967-1968 T-CASH FUND - UNRESTRICTED

1061	Burkett Wamsley	Travel	$ 150.00
1062	Robert Newhouse	Travel	150.00
1063	David Atkinson	Travel	150.00

TUESDAY, DECEMBER 26, 1967

CITY-COUNTY CIVIL DEFENSE FUND

1506	John Wilson	Travel	$ 100.00
1507	G. F. Crosser	Travel	17.01
1508	Vernon Jones	Travel	26.46
1509	Radio, Inc.	Supplies	25.59
1510	Mobilfone Service	Diodes	1.70
1511	Apache Circle Variety Store	Supplies	5.45
1512	Western Union Telegraph Co.	Service	30.15
1513	Apache Circle, Inc.	Rent	236.00
1514	Southwestern Bell	Service	32.00
1515	Southwestern Bell	Service	86.16
1516	Xerox Corporation	Rental	37.50
1517	Cole's Criss Cross Reference	Directory	32.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, DECEMBER 27, 1967

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:15 p.m. with the following members present: Burkett H. Wamsley, Chairman; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Contract (County Clerk's Misc. File No. 75100) with R. G. Dalious Construction Company for the Construction of First-Floor Courtrooms in the total amount of $66,000; and County Clerk return unsuccessful bidders' bid bonds. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve claim for Architect's fees by John Brooks Walton for First-Floor Courtrooms in the amount of $5,280 for payment by Court Fund. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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TUESDAY, JANUARY 2, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Chairman; David D. Atkinson, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

463	Atlas Life Insurance Company	Health Portion	$ 499.75
464	Washington National Insurance	Health Portion	830.82
465	Employees' Retirement Fund	Health Portion	2,119.56

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

392	Alvina Fouts	Trip	$ 74.20
393	Edward Miller	Trip	275.68
394	Netherland America Foundation	Services	344.40
395	A & A Fire Protection Co.	Supplies	29.10
396	A & A Fire Protection Co.	Supplies	20.15
397	Abdo Center, Inc.	Rent	496.50
398	American Gas Association	Subscription	2.00
399	American Petroleum Institute	Subscription	6.00
400	American Society for Testing	Book	5.07
401	Anglo-American Directory of Mex.	Books	6.00
402	Apco Oil Corporation	Supplies	12.69
403	Automobile Quarterly	Subscription	16.95
404	Ball & Park Rug Cleaners	Cleaning	145.44
405	Beacon Stamp & Seal Co.	Stamps	32.70
406	Matthew Bender & Co., Inc.	Books	10.00
407	Alfred M. Best Co.	Subscription	4.00
408	Bixby Telephone Co.	Service	7.50
409	R. R. Bowker Co.	Books	33.50
410	British Information Service	Books	1.04
411	Bureau of National Affairs	Books	282.00
412	City of Broken Arrow	Service	8.70
413	City of Collinsville	Service	39.85
414	City Utilities Division	Service	233.76
415	Charles T. Clark Co.	Paper	108.60
416	Charles T. Clark Co.	Paper	122.40
417	Clark-Waddell Supply Co.	Supplies	11.70
418	Clark-Waddell Supply Co.	Supplies	27.45
419	ABC - Clio	Subscription	59.90
420	Collector's Album Co.	Books	12.55
421	Colorado School of Mines	Subscription	12.00
422	Commercial Janitor Service	Services	4,899.00
423	Demco Library Supplies	Supplies	1,260.95
424	Educational Directories, Inc.	Books	18.05
425	Educators Progress Service	Subscription	8.00
426	Europa Publications Ltd.	Books	25.00
427	F & S Index of Corporations	Books	96.00
428	Fields-Downs Randolph Co.	Folders	11.56
429	Four States Motor Parts	Supplies	23.40
430	Gale Research Co.	Subscription	73.25
431	Gas Service Co.	Service	16.39
432	Gates Hardware & Supply	Supplies	26.94
433	Gates Hardware & Supply	Supplies	30.45
434	Gaylord Brothers, Inc.	Labels	95.85
435	Gaylord Brothers, Inc.	Supplies	8.95
436	General Telephone Co.	Service	18.30
437	Orville Griffin	Rent	400.00
438	Donald Honn	Rent	400.00
439	Independent Supply Co.	Supplies	6.50
440	IBM Corporation	Rental	179.00
441	IBM Corporation	Rental	179.00
442	International Oil Scouts Assoc.	Subscription	30.50
443	Fred Jones Ford	Supplies	7.04
444	Kilpatrick Brothers	Supplies	13.35
445	Nezera Koury	Rent	138.00
446	Lawson Electric Supply Co.	Supplies	5.36
447	McGraw Hill Publications	Books	10.00
448	Marquis - Who's Who, Inc.	Books	24.90
449	Mechanical & Elect. Equip. Co.	Supplies	78.80
450	Micro Photo Division	Subscription	65.00
451	Mistletoe Express Service	Freight	1.19
452	R. C. Moore	Rent	165.00
453	Motter Bookbinding Co.	Binding	2.60
454	Motter Bookbinding Co.	Rebinding	1.67

TUESDAY, JANUARY 2, 1968

455	Motter Bookbinding Co.	Rebinding	$ 698.98
456	Motter Bookbinding Co.	Rebinding	674.88
457	Nalco Chemical Co.	Supplies	13.50
458	National Directory Service	Subscription	4.15
459	Nelson Electric Supply	Supplies	6.50
460	Newspaper Printing Corp.	Microfilm	44.85
461	Odd Fellows Lodge #540	Rent	73.50
462	Oil & Gas International	Subscription	10.00
463	O. K. Machine & Mfg. Co.	Supplies	18.66
464	Oklahoma Gas & Electric Co.	Service	58.68
465	Oklahoma Genealogical Society	Subscription	3.00
466	Oklahoma Lighting Distributors	Supplies	203.73
467	Oklahoma Natural Gas Co.	Service	14.94
468	Oklahoma Natural Gas Co.	Service	33.01
469	Oklahoma Natural Gas Co.	Service	357.54
470	Bryan Rayburn	Reimbursement	211.30
471	Olivetti Underwood Corp.	Repairs	10.50
472	Olson Radiator Co.	Supplies	7.50
473	Parrish & Clark, Inc.	Supplies	35.25
474	Pitney Bowes, Inc.	Rental	163.80
475	Pine & Harvard Corp.	Rent	268.00
476	Pitney Bowes, Inc.	Supplies, Repairs	3.01
477	Pittsburgh Plate Glass Co.	Supplies	13.72
478	Polk's Bank Directory	Books	30.00
479	Frederick A. Praeger, Inc.	Books	10.15
480	Harry & Hazelle Pratt	Rent	420.00
481	Public Service Co.	Service	2,868.62
482	Refinery Supply Co.	Sulphuric Acid	8.70
483	Research & Mfg. Corp.	Supplies	36.25
484	Rochester Photo Supply Co.	Supplies	6.00
485	Rochester Photo Supply Co.	Supplies	24.09
486	Rock Brothers Glass Co.	Supplies	5.00
487	Ross Martin Company	Forms Service	1,009.00
488	Seminole Hills Shopping Center	Rent	290.22
489	C. B. Sherrill	Rent	105.00
490	Sigler Sales & Service	Supplies	15.66
491	Skiatook Utilities	Service	28.72
492	Society of Petroleum Engineers	Books	10.50
493	Southern Hills Center, Inc.	Rent	426.50
494	Standard & Poor's Corp.	Books	296.00
495	Town of Jenks	Service	4.50
496	Triangle Blue Print & Supply	Supplies	27.47
497	Twayne Publishers, Inc.	Books	104.36
498	Union Gas System, Inc.	Service	7.50
499	Universal Color Slide Co.	Slides	7.63
500	University Microfilms Lib. Serv.	Microfilm	44.25
501	H. W. Wilson Co.	Subscriptions	947.00
502	Murray R. Womble Co.	Supplies	3.00
503	F. W. Woolworth Co.	Supplies	50.54
504	Xerox Corporation	Rental	2,260.29
505	J. D. Young Co.	Paper	62.34

1966-1967 CITY-COUNTY LIBRARY FUND LEVY

1735	K & S Manufacturing Co.	Supplies	$ 17.40
1736	Library of Congress	Subscription	5.00

1965-1966 CITY-COUNTY LIBRARY FUND LEVY

1582	W. R. Grimshaw Co.	Change Order	$ 3,313.00

CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY

1552	City-County Library	Books	$ 12,368.38

CITY-COUNTY CIVIL DEFENSE FUND

1518	Atlas Life Insurance Co.	Civil Defense Portion	$ 13.50
1519	Washington National Insurance	Civil Defense Portion	27.24
1520	Employees' Retirement Fund	Civil Defense Portion	70.80

1967-1968 PLANNING COMMISSION FUND

5138	Hammer, Greene, Siler Assoc.	Services	$ 4,000.00
5139	IBM Corporation	Supplies	23.77
5140	Modern Office Procedures	Subscription	12.00
5141	Scott-Rice Co.	Supplies	38.99
5142	Triangle Blue Print & Supply	Supplies	38.70
5143	Triangle Blue Print & Supply	Project P-61	22.39
5144	Xerox Corporation	Rental, Copies	442.51
5145	J. D. Young Company	Project P-61	4.70
5146	Larry Tompkins	Trip	27.12
5147	Holway Eng., Black & Veatch, Wheeler & Associates	Project P-61	3,750.00

TUESDAY, JANUARY 2, 1968

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 2nd day of January, 1968.

Facsimile Signatures Affixed By:

Darcy J Stout

R S Newhouse
Chairman

ATTEST:

David L Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

Burkett E Wamsley
Member

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that R. S. Newhouse be elected to serve as Chairman of the Board of County Commissioners for a term beginning January 2, 1968. Upon roll call, Commissioners Atkinson and Wamsley voted Aye, Commissioner Newhouse Abstained. Motion declared carried.

Pursuant to notice given, bids for Van Trucks for City-County Health Department were received and opened, the bidders being three in number were as follows:

	Sport Van	Vision Van
Bill White Chevrolet Co.	$2,602.10	
Bradley Chevrolet, Inc.	3,901.39	
Parrish and Clark	2,589.00	$3,975.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that these bids be referred to the Purchasing Agent, the County Engineer and to Don Neville of the City-County Health Department for evaluation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 75105) by Flint Steel Corporation for installation of 4-inch cast iron main on Yukon Avenue and West 21st Street. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept and file District Attorney's Opinion dated December 22, 1967, regarding Tulsa Exposition and Fair Corporation's claim. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that 1967-1968 General Fund Claim #2974 to Xerox Corporation in the amount of $163.12 be Disallowed on the basis of the District Attorney's Opinion dated December 27, 1967. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that request for sixty-five additional voting machines be passed until after a meeting is held with the Election Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following monthly salary increases in District Attorney's office effective January 1, 1968: W. G. Newton, $1,162.50, Thelma Eden, $720 and Dawna Grant, $350. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following for County Sheriff's office: part-time appointment of Ronald Royal at $1.50 hourly effective December 2, 1967; appointment of N. W. Rollins at $484 monthly, salary increase for Herman Jennings to $545 monthly and change in status to full-time for Florence Tresidder at $369 monthly, all effective January 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increase for James Roop to $140 monthly effective January 1, 1968 and resignation of Reta Roberts effective December 31, 1967 in County Clerk's office. Upon roll call, motion carried.

TUESDAY, JANUARY 2, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Talmadge Drake at $340 monthly effective January 1, 1968 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Sandra McCall at $450 monthly effective January 1, 1968 in County Engineer's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve classification of Dr. Walter Atkins as Assistant Director of City-County Health Department and resignation of Dr. Cecil Jacobs effective January 12, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve expenses for City-County Library not to exceed $350 for Betty Alcock and not to exceed $1,000 for Rod Swartz, Ruth Blake and Audrey Ahlquist, all to travel to Miami Beach, Florida, January 8 through 12, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following for Planning Commission: appointment of Jim Ahrend at $308 monthly effective December 19, 1967; resignation of John Moody effective January 8, 1968; promotion of Lloyd Greene to Planning Analyst I at $462 monthly effective January 1, 1968; and following monthly salary increases effective January 1, 1968: Gene Adams, $583; Jerry Emanuel and Murrel Wilmoth, $557; Bob Griffin, $583; Ernie Jones and Joy Longwell, $421; Tom Jurney, $770; Bill Knight, $891; Sylvia Miller, $339; and Cyrus Yoakam, $737. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 75122) as allocated by the County Treasurer in the total amount of $15,304.30. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file November, 1967 reports of County Sheriff and District Court (County Clerk's Misc. File Nos. 75123 and 75124) and to accept and file Quarterly reports of Water Improvement Districts 3 and 19 (County Clerk's Misc. File Nos. 75125 and 75126). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Maintenance Bond of Biltwell Building Company and Housemovers Bonds of James Kent Housemovers, Stamper Housemovers, Inc., Orman Housemovers, Hausner and Sons Housemovers, W. Roy Tibbs and Marvin H. Reaves. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following claims be Held: 1967-1968 General Fund: 3457, 3485, 3486, 3494, 3495, 3496, 3497, 3545, 3631 and 3734; and 1965-1966 City-County Library Fund, 1582; and, further, that the District Attorney's office be asked for an Opinion on "if the County Commissioners should approve survey work executed by Engineering Companies prior to the filing of the claims." Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that 1967-1968 General Fund Claims #1690 to Tulsa Exposition and Fair Corporation in the amount of $228.50 and #3561 to Industrial Gasket and Packing Company, Inc. in the amount of $7.84 be and the same are hereby Disallowed. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

TUESDAY, JANUARY 2, 1968

1967-1968 GENERAL FUND

3251	Robert Caldwell	Services	$ 120.00
3430	M. D. Associates	Services	100.00
3431	Ace's Tip Top Grocery	Groceries	5.59
3432	Colonial Market	Groceries	12.00
3433	Nina's Shoe Center	Shoes	77.03
3434	Safeway Stores	Groceries	877.00
3436	United Engines, Inc.	Hose	9.74
3437	Texaco, Inc.	Starfak	1.60
3438	Westinghouse Elevator Division	Maintenance	703.62
3439	Public Service Co.	Service	47.24
3440	Tulsa Daily Legal News	Publication	5.04
3441	Tulsa Daily Legal News	Publication	5.64
3442	Fields-Downs Randolph Co.	Supplies	1.00
3443	Fields-Downs Randolph Co.	Supplies	3.10
3444	General Warehouse Corp.	Rental, Storage	872.26
3445	General Warehouse Corp.	Handling, Storage	184.48
3446	General Warehouse Corp.	Labor	80.00
3447	Charles Pest Control	Services	12.00
3448	Kinney Shoes	Shoes	150.83
3449	E. J. Highfill	Shelter	30.00
3450	Parker Publishing Co.	Supplies	7.51
3451	Scott-Rice Co.	Supplies	1.14
3452	Scott-Rice Co.	Supplies	1.96
3453	J. D. Young Co.	Supplies	16.62
3454	Westinghouse Elevator Division	Maintenance	103.70
3455	Public Service Co.	Service	2,803.37
3456	Southwestern Bell	Service	2,892.11
3458	Harvard Hills Lawnmower Service	Repairs	17.15
3459	Jimmie Jones Co.	Supplies	14.30
3460	Moeller Feed	Feed	33.85
3461	Moulder-Oldham Co.	Supplies	72.35
3462	Tulsa Paper Co.	Supplies	54.49
3463	Tulsa Produce Co.	Groceries	25.75
3464	Howard Upshaw	Rent	1,500.00
3465	Broken Arrow Ledger	Publication	121.78
3467	D. M. Sokolsky	Registrations	3.50
3470	Tulsa Linen Service Co.	Service	3.00
3471	Southwestern Bell	Service	15.50
3477	Glass Nelson Clinic	Services	112.50
3479	Oklahoma Natural Gas	Service	8.09
3480	Ridgeway Food Market	Groceries	6.00
3481	Al's Superette	Groceries	135.22
3482	Hester Houser	Shelter	30.00
3483	Ethel Carter	Shelter	20.00
3484	Bancroft-Whitney Co.	Books	54.50
3487	Rhodes Cleaners	Cleaning	15.20
3488	Rhodes Printing Co.	Envelopes	42.19
3489	Rhodes Printing Co.	Supplies	98.96
3490	Tulsa Linen Service Co.	Service	8.00
3491	Williams & Wilkins Co.	Subscription	10.00
3492	Glen Dorrough	Transcript	1.40
3493	Glen Dorrough	Transcript	13.65
3498	Leo Lowbeer	Testimony	100.00
3499	Oklahoma State Penitentiary	Crim. Invest.	3.00
3500	Salina County District Court Clerk	Crim.Invest.	2.00
3501	Rogers County District Court Clerk	Crim. Invest.	1.25
3502	Scott-Rice Co.	Supplies	1.25
3503	Dickason Goodman	Starter Rope, Wire	20.04
3504	Dickason Goodman	Paint	28.99
3505	Sunray DX Oil Co.	Gasoline	840.63
3506	Industrial Gasket & Packing Co.	Gaskets	7.84
3509	Southwestern Bell	Service	90.82
3511	Fred Daniel & Co.	Premium	9,466.00
3513	Tulsa Daily Legal News	Publication	22.09
3514	Oklahoma Natural Gas	Service	22.42
3515	Oklahoma Natural Gas	Service	120.96
3516	J. C. Penney Co.	Pictures	3.76
3517	Safeway Stores	Groceries	12.59
3518	Safeway Stores	Groceries	22.42
3519	Safeway Stores	Groceries	36.91
3520	Safeway Stores	Groceries	35.38
3521	Safeway Stores	Groceries	38.10
3522	Tulsa Paper Co.	Paper	20.19
3523	Southwestern Bell	Service	17.85
3524	Southwestern Bell	Service	17.85
3525	Southwestern Bell	Service	15.18
3526	Southwestern Bell	Service	16.20
3527	Southwestern Bell	Service	18.02
3528	Southwestern Bell	Service	15.60
3529	Southwestern Bell	Service	17.50
3530	Southwestern Bell	Service	34.25
3531	Southwestern Bell	Service	11.05
3532	Southwestern Bell	Service	15.30
3533	Southwestern Bell	Service	15.30
3534	Southwestern Bell	Service	10.08
3535	Southwestern Bell	Service	25.25
3536	Southwestern Bell	Service	24.90
3537	Southwestern Bell	Service	17.70
3538	Southwestern Bell	Service	16.00
3539	Southwestern Bell	Service	14.05

TUESDAY, JANUARY 2, 1968

1967-1968 GENERAL FUND (continued)

3540	Southwestern Bell	Service	$ 14.05
3542	Triangle Blue Print & Supply Co.	Supplies	29.44
3543	Garrett Grocery	Groceries	6.00
3547	Albert & Harlow, Inc.	Parts	1,034.59
3548	Albert & Harlow, Inc.	Parts, Labor	95.53
3549	Bagby-Harris Concrete Co.	Ready-Mix	306.03
3550	Baxter Supply Co.	Parts	70.07
3551	B. F. Goodrich Co.	Tires	25.58
3552	Kelleher Equip. Co.	Trowling Machine	12.75
3553	Marshall Supply & Equip. Co.	Supplies	4.98
3554	Oklahoma Janitor Supply Co.	Supplies	19.72
3555	Standard Motor Supply	Imperial	1.09
3556	Tulsa Linen Service Co.	Service	3.00
3557	Walden's Top Shop	Repairs	15.00
3558	Brix, Inc.	Envelopes	96.81
3559	Oklahoma Envelope Mfg. Co.	Envelopes	1,926.73
3560	Cooper Supply Co.	Supplies	7.69
3562	Tulsa Linen Service Co.	Service	13.50
3563	Westinghouse Elevator Division	Maintenance	384.28
3564	Oklahoma Natural Gas	Service	23.79
3565	Westinghouse Elevator Division	Maintenance	103.70
3566	Robert Erdwin	Eggs	8.00
3567	Glencliff Dairies	Groceries	12.47
3568	H. & R. Meat Co.	Groceries	39.56
3569	Moley Produce Co.	Groceries	6.45
3570	Rainbo Baking Co.	Groceries	8.34
3571	Sears, Roebuck & Co.	Supplies	5.94
3572	F. W. Woolworth Co.	Supplies	6.22
3573	Fields-Downs Randolph Co.	Supplies	4.77
3574	Carnation Co.	Groceries	66.00
3575	McKinzie Grocery	Groceries	6.00
3576	Abbott Laboratories	Drugs	64.22
3577	Abbott Laboratories	Drugs	2.36
3578	Jack's Memory Chapel	Transportation	188.00
3579	Merck Sharp & Dohme	Drugs	319.05
3580	Metropolitan Memorial Chapel	Burial	100.00
3581	Parke, Davis & Co.	Drugs	29.67
3582	Scott Robison's Prescriptions	Prescriptions	57.60
3583	E. R. Squibb & Sons	Drugs	8.00
3584	Southwestern Bell	Service	14.05
3585	Tulsa X-Ray Laboratory	Services	56.00
3586	Tulsa X-Ray Laboratory	Services	31.50
3587	Tulsa X-Ray Laboratory	Services	51.00
3588	Tulsa X-Ray Laboratory	Services	13.33
3590	Ernest Byrd	Trip	18.00
3591	John Irby	Trip	13.00
3592	Dorothy Kopp	Matron Fee	5.00
3593	Dorothy Kopp	Matron Fee	5.00
3594	Dorothy Kopp	Matron Fee	5.00
3595	Floyd Jordan	Trip	26.80
3596	Floyd Jordan	Trip	26.80
3597	Mack Perkins	Trip	10.60
3598	W. A. Raiford	Trip	13.00
3599	Bob Sams	Trip	26.80
3600	Mack Perkins	Trip	10.60
3601	W. R. Lattimore	Trip	15.45
3602	W. R. Lattimore	Trip	14.85
3603	Butler's Chapel of the Roses	Transportation	20.00
3604	M. D. Associates	Services	418.00
3605	Southwestern Bell	Service	15.80
3606	Southwestern Bell	Service	15.95
3607	Tulsa Linen Service Co.	Service	6.75
3608	Tulsa Linen Service Co.	Service	17.13
3609	Westinghouse Elevator Division	Repairs	8.94
3610	Baxter Supply Co.	Supplies	72.97
3611	Bell's Cafe	Meals	10.75
3612	Bell's Cafe	Meals	10.36
3613	Clark-Waddell Supply Co.	Supplies	37.75
3614	Dickason Goodman	Supplies	7.11
3615	B. F. Goodrich Store	Tires, Tubes	625.62
3616	Jones-Newby Supply Co.	Pulley	.96
3617	Patterson Steel Co.	Rods	204.72
3618	Standard Parts Co.	Hose	6.56
3619	Texas Industrial Fastener Co.	Supplies	84.39
3620	Clark-Waddell Supply Co.	Supplies	5.89
3621	Dickason Goodman	Supplies	15.78
3632	Dawson Towel Service	Service	5.00
3633	Doenges Motors, Inc.	Parts	4.20
3634	Froug's	Material	3.71
3635	B. F. Goodrich Store	Tires, Tubes	630.72
3636	J. C. Hamilton Co.	Regulator	17.22
3637	Patterson Steel Co.	Steel Plate	59.24
3638	Standard Parts Co.	Parts	16.95
3639	Texas Industrial Fastener Co.	Supplies	99.25
3640	Standard Parts Co.	Bumper Jack	12.05
3641	L. A. King Corp.	Filters	36.69
3642	Oklahoma Natural Gas	Service	585.52
3643	Plumbers Supply Co.	Solder	1.56
3644	L. A. King Corp.	Filters	26.58
3645	Sunray DX Oil Co.	Rent	1.00

TUESDAY, JANUARY 2, 1968

1967-1968 GENERAL FUND (continued)

3646	Ed Calvert	Salary	$ 168.00
3647	Joe Blagg	Settlement	29.50
3648	Charles Sullenger	Salary	168.00
3649	Chandler Park	Hourly Payroll	352.00
3650	Lucille Cargile	Salary	15.00
3651	Goodwill Cafe	Meals	14.00
3652	Public Service Co.	Service	68.76
3653	Sunray DX Oil Co.	Diesel	101.49
3654	Clint Watts Glass Co.	Glass, Labor	6.80
3655	Crane Supply Co.	Valve	8.00
3656	Economy Lumber Co.	Chalking Compound	4.32
3657	Industrial Chemical Labs.	Supplies	81.00
3658	Oklahoma Janitor Supply Co.	Supplies	26.45
3659	Oklahoma Natural Gas	Service	73.93
3660	Red Bird Mower Supply	Parts, Labor	5.00
3661	Southwestern Wood Preserving Co.	Poles	932.00
3662	Henry Swindell	Salary	152.00
3663	J. D. Young Co.	Service	10.00
3664	Alexander & Alexander	Bond	10.00
3665	Addressograph-Multigraph Corp.	Inspection	76.02
3666	Eastman Kodak Co.	Rental	162.00
3667	Erwin Duplicating Co.	Forms	339.40
3668	Parker Office Supply Co.	Supplies	13.37
3669	Pitney-Bowes, Inc.	Rental	42.00
3670	Southwestern Bell	Service	14.05
3671	Tulsa Linen Service Co.	Service	2.25
3672	Parker Office Supply Co.	Binders	58.8o
3673	Ruth Sager	Salary	75.00
3674	General Warehouse Corp.	Withdrawals	4.50
3675	Southwestern Bell	Service	14.05
3676	Charles Banfield Co.	Groceries	5.88
3677	L. W. Hickerson	Salary	135.00
3678	Broken Arrow Ledger	Publication	275.80
3679	Wyndel Brooks	Salary	70.00
3680	Willis Johnson	Rent	75.00
3681	Stocktons Discount Center	Groceries	5.39
3682	Bill Baker	Trip	3.00
3683	Don Bobino	Trip	23.40
3684	Glenn Eberle, Jr.	Trip	21.80
3685	Roy Clugston	Trip	9.00
3686	Wayne Martin	Trip	13.00
3687	Mack Perkins	Trip	13.00
3688	Mack Perkins	Trip	13.00
3689	Bob Sams	Trip	26.80
3690	Southwestern Bell	Service	17.04
3691	Southwestern Bell	Service	14.65
3692	B. F. Goodrich	Tires	23.06
3693	Public Service Co.	Service	6.85
3694	Industrial Chemical Labs.	Supplies	29.50
3695	Lawson Electrical Supplies	Supplies	7.47
3696	Lawson Electrical Supplies	Supplies	91.10
3697	Lawson Electrical Supplies	Cord	24.40
3698	Lawson Electrical Supplies	Lithonia	27.24
3699	Anchor Stone Co.	Limestone	20.38
3700	Brainerd Chemical Co.	Chloride	3.90
3701	Economy Lumber Co.	Supplies	13.28
3702	Oklahoma Janitor Supply	Supplies	20.50
3703	Oklahoma Natural Gas	Service	130.35
3704	Tulsa Screw Products	Supplies	11.46
3705	Dorothy Hall	Salary	75.00
3706	Holly Anderson	Salary	15.00
3707	John Blessing	Salary	15.00
3708	Tulsa Daily Legal News	Publication	4.96
3709	State Examiner & Inspector Fund	Reimbursement	4,125.86
3710	Atlas Life Insurance Co.	CountyPortion	1,906.25
3711	Washington National Insurance	County Portion	3,609.31
3712	Employees' Retirement Fund	County Portion	7,874.63
3713	Bus Terminal	Fares	37.80
3714	Bancroft-Whitney Co.	Books	39.00
3715	Matthew Bender Co.	Books	6.75
3716	Scott-Rice Co.	Supplies	40.39
3717	Scott-Rice Co.	Staples	9.50
3718	Scott-Rice Co.	Supplies	6.24
3719	Scott-Rice Co.	Supplies	2.47
3720	Sommers Sign Co.	Services	9.50
3721	Vernon Law Book Co.	Subscription	9.00
3722	Vernon Law Book Co.	Books	448.00
3723	Glen Dorrough	Transcript	38.00
3724	Leo Lowbeer	Testimony	100.00
3725	Fields-Downs Randolph Co.	Supplies	69.48
3726	B. F. Goodrich Store	Tires	31.48
3727	Jimmie Jones Co.	Oxygen	7.05
3728	Scrivner Boogaart	Groceries	137.24
3729	Swift & Co.	Groceries	195.88
3730	Economy Lumber Co.	Plywood	8.64
3731	General Tire Service	Tube, Tire	33.61
3732	Patterson Steel Co.	Supplies	254.68
3733	Bill White Chevrolet Co.	Relay	.86
3735	Oklahoma Natural Gas	Service	19.47
3736	Public Service Co.	Service	148.85

TUESDAY, JANUARY 2, 1968

1967-1968 GENERAL FUND (continued)

3737	Clyde Winterringer	Reimbursement	$	4.17
3738	Clyde Winterringer	Trip		24.00

1966-1967 GENERAL FUND

10441	Mon-O-Pav Corp.	Asphalt	$	24.80
10442	Mon-O-Pav Corp.	Asphalt		16.20
10443	Mon-O-Pav Corp.	Asphalt		32.80
10444	Monarch Asphalt Sales Co.	Asphalt		497.20
10445	Mon-O-Pav Corp.	Asphalt		32.40
10446	Monarch Asphalt Sales Co.	Asphalt		270.80
10447	Monarch Asphalt Sales Co.	Asphalt		63.40
10448	Mon-O-Pav Corp.	Asphalt		26.60
10449	Mon-O-Pav Corp.	Asphalt		32.80

1967-1968 T-CASH FUND - UNRESTRICTED

1033	Solow's Auto Glass & Plate Co.	Parts, Labor	$	6.75
1073	Oklahoma Janitor Supply	Supplies		26.95
1075	Oklahoma Natural Gas	Service		69.46
1076	Tulsa Screw Products	Supplies		4.55
1077	Anchor Stone Co.	Limestone		578.16
1078	The Automotive, Inc.	Parts		41.64
1079	Chandler Materials Co.	Supplies		315.77
1080	Degen Pipe & Supply Co.	Rods		15.00
1081	Degen Pipe & Supply Co.	Posts		76.50
1082	Dickason Goodman	Supplies		20.30
1083	Magic Empire Express	Freight		1.84
1084	OK Machine & Mfg. Co.	Machine Work		7.00
1085	Ranch House Cafe	Meals		13.00
1086	Dickason Goodman	Trowel		2.90
1087	Anchor Stone Co.	Limestone		2,533.20
1088	Bell's Cafe	Meals		10.88
1089	Mill Creek Lumber & Supply	Supplies		3.49
1090	Bell's Cafe	Meals		11.51
1091	Bell's Cafe	Meals		11.81
1092	Bell's Cafe	Meals		11.64
1093	Chandler Materials Co.	Pipe		36.00
1094	K. N. Cox & Associates	Contract		1,200.00
1095	Dickason Goodman	Cement		7.42
1096	Goodwill Cafe	Meals		12.00
1097	Harley Sales Co.	Parts		17.74
1098	Miller Equip. & Mfg. Co.	Supplies		10.42
1099	Oklahoma Natural Gas	Service		132.06
1100	Murray R. Womble Co.	Windows		57.57
1101	Economy Lumber Co.	Plywood		48.00
1102	Economy Lumber Co.	Cement		19.08
1103	McMichael Concrete Co.	Concrete		33.00
1104	Oklahoma Brake Service Co.	Cylinder Kit		2.92
1105	Bill White Chevrolet Co.	Lite Control		15.84

1967-1968 "2-T" RESTRICTED CASH FUND

9	Anchor Stone Co.	Limestone	$	4,937.42

1966-1967 "2-T" RESTRICTED CASH FUND

141	Bagby-Harris Concrete Co.	Concrete	$	72.00
142	Bagby-Harris Concrete Co.	Concrete		72.00
143	Bagby-Harris Concrete Co.	Ready-Mix		156.00

1965 ROAD BOND FUND

20	State Highway Dept.	Keystone Lighting	$ 28,950.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that minutes of meetings held December 18, 22, 26 and 27, 1967, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to purchase two Sport Vans in the total amount of $5,078 and one Vision Van in the total amount of $3,925 for City-County Health Department from Parrish and Clark, low bidder. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. L. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

MONDAY, JANUARY 8, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

466	Richard Barbee	Services	$ 200.00
467	Betty Conrad	Trip	192.30
468	Addressograph-Multigraph Corp.	Supplies	15.85
469	Addressograph-Multigraph Corp.	Masters	68.10
470	Addressograph-Multigraph Corp.	Supplies	7.80
471	The Automotive, Inc.	Plugs	24.96
472	Mary Carter Paint	Paint, Supplies	106.85
473	City Utility Service	Service	5.50
474	Engler Photo Supply	Supplies	71.06
475	Epic Insurance Agency	Installment	166.00
476	Fields-Downs Randolph Co.	Supplies	22.95
477	Goodyear Service Stores	Tires	63.00
478	Gulf-Mart	Groceries	22.61
479	Gulf Oil Corp.	Credit Card Charges	14.24
480	Hale Halsell	Supplies	16.39
481	J. C. Hamilton Co.	Battery	19.33
482	J. C. Hamilton Co.	Battery	17.75
483	J. C. Hamilton Co.	Parts	146.02
484	Home Service Club	Rentals	3.75
485	IBM Corporation	Repairs	50.25
486	Industrial Uniform & Towel Supply	Supplies	50.97
487	Fred Jones Ford	Knob	1.00
488	Litho-Service & Supply	Draw Sheet	8.34
489	McKesson & Robbins	Vaccine	18.11
490	Merkle X-Ray Co.	Supplies	128.17
491	Merkle X-Ray Co.	Film	430.90
492	Midcontinent Map Co.	Maps	32.50
493	Mid Continent Surgical Supply Co.	Cidex	35.00
494	Mid Continent Surgical Supply Co.	Supplies	14.17
495	Mid Continent Surgical Supply Co.	Supplies	46.02
496	Mid Continent Surgical Supply Co.	Supplies	52.75
497	Modern Marketing Program	Subscription	1.00
498	Morrison Plumbing Co.	Supplies	7.95
499	Moulder-Oldham Co.	Supplies	48.90
500	Murray Myers Co.	Supplies	22.45
501	N. V. Tire Co.	Tires	40.98
502	Oklahoma Janitor Supply Co.	Supplies	26.33
503	Oklahoma Natural Gas Co.	Service	30.59
504	Oklahoma Natural Gas Co.	Service	160.09
505	Oklahoma Natural Gas Co.	Service	71.99
506	Oklahoma Natural Gas Co.	Service	107.05
507	Oklahoma Natural Gas Co.	Service	25.05
508	Oklahoma Natural Gas Co.	Service	4.25
509	Oklahoma Natural Gas Co.	Service	14.77
510	Olson Radiator Co.	Repairs	8.50
511	Parrish & Clark, Inc.	Core, Valve	26.72
512	M. F. Patterson Dental Supply Col.	Supplies	8.00
513	Phillips Petroleum Co.	Gasoline	17.26
514	Public Service Co.	Service	9.79
515	Sears, Roebuck & Co.	Supplies	6.46
516	Southwestern Bell	Service	660.67
517	Sunray DX Oil Co.	Gasoline	982.23
518	Texaco, Inc.	Gasoline	42.48
519	Tudor Machine Shop	Parts	162.05
520	Tudor Machine Shop	Supplies	79.55
521	Tulsa Office Machine Co.	Rental	10.00
522	Tulsa Paper Co.	Supplies	7.11
523	Xerox Corporation	Rental	104.58
524	American Soc. for Testing Materials	Equipment	17.50
525	Froug's Dept. Store	Sheets	47.76
526	Murray Myers Co.	Equipment	815.00
527	Sears, Roebuck & Co.	Club Bags	41.88

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

155	Hewlett Packard	Supplies	$ 86.80

CITY-COUNTY CIVIL DEFENSE FUND

1520	Civil Defense	Payroll	$ 1,513.50

MONDAY, JANUARY 8, 1968

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 8th day of January, 1968.

Facsimile Signatures Affixed By:

Lacey J Stout

R L McRouse
Chairman

ATTEST:

David L Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

Burkett H Wamsley
Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Burkett H. Wamsley be appointed as member of the Law Library Board effective January 8, 1968. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley Passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Burkett H. Wamsley be elected to serve as Vice-Chairman of the Board of County Commissioners for a term beginning January 2, 1968. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley Passed. Motion declared carried.

Moved by Commissioner Wamsley seconded by Commissioner Atkinson, to approve semiannual statement of County Commissioners of collections, disbursements and balances of all monies received by County Treasurer derived from one-cent gasoline tax; and, County Clerk be directed to publish same one day as provided by law. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 75187) by Oklahoma Natural Gas Company for permission to cross East 131st Street South at two locations with 2-inch pipe. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution (County Clerk's Misc. File No. 75188) amending Resolution No. 75105 whereby Flint Steel Corporation was given permission to use cast iron pipe for force mains in connection with West 21st Street Project, said amendment being to use 4-inch Polyvinyl Chloride (Plastic) sanitary sewer force main rather than the cast iron force main. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept resignation of Louise Kimmel effective January 8, 1968 in County Welfare office. Upon roll call, motion carried.

Moved by Commissioner Wamsley seconded by Commissioner Newhouse, to approve transfer of Barbara Ticer from County Engineer's office to County Welfare office at $455 monthly effective January 8, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments subject to availability of funds of Linda Skeets at $325 monthly effective January 10, 1968 and John Cagle at $479 monthly effective February 15, 1968 in County Agent's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Mona Sovereign at $325 monthly effective January 8, 1968 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following for Court Clerk's office subject to availability of funds: appointments of William Buxton, Darell Matlock, Jr. and Allen Barrow at $375 monthly each, all effective January 2, 1968; resignations of James Thomas and Terry Duff effective December 31, 1967; and change in status to full-time for Gomer Evans at $375 monthly effective January 1, 1968. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of Seth Tankersley at $110 monthly and Bryon Crabtree at $30 monthly and resignations of Robert Bannister and Everett Daniels, all effective January 1, 1968 in County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve reclassification of Frank Turpin to Distribution Officer at $420 monthly effective January 1, 1968 in County Welfare Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve reclassification of Harold Clow to Junior Operator at $425 monthly effective January 1, 1968 in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and file December, 1967 reports of County Clerkand Juvenile Court (County Clerk's Misc. File Nos. 75199 and 75200). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept resignation of Jack Helton effective January 1, 1968 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase for Caesar Latimer to $930 monthly effective January 15, 1968 in District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file letter dated December 21, 1967 from Election Board regarding purchase of sixty-five additional voting machines. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that 1967-1968 General Fund Claim #3486 to Robert Dale Company in the amount of $3.10 be Disallowed; 1967-1968 General Fund Claim #3739 and #3753 be Held; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

3000	Peerless Tulsa Company	Supplies	$ 29.93
3015	Economy Lumber Co, Inc.	Cement	45.20
3485	Bureau of National Affairs, Inc.	Subscription	104.00
3494	Sadie Gelfand	Transcript	34.00
3495	Sadie Gelfand	Transcript	9.00
3496	Garn Gordon	Transcript	32.00
3497	Finney County District Court Clerk	Crim. Invest.	4.00
3544	Scott Rice Company	National Diary	9.00
3734	Simplex Time Recorder Co.	Master Clock	319.35
3740	Nelson Electric Supply Co.	Supplies	13.85
3741	Bert Smith Road Machinery Co.	Muffler	23.07
3742	Sunray DX Oil Co.	Oil	31.35
3743	Sunray DX Oil Co.	Grease	22.87
3744	Bill White Chevrolet Co.	Parts	21.34
3745	Economy Lumber Co.	Supplies	6.00
3746	Dorothy Hall	Salary	45.00
3747	Ruth Sager	Salary	60.00
3748	Roto Rule Company	Roto-Rule	19.25
3749	Friden, Inc.	Maintenance	27.00
3750	Burroughs Corp.	Maintenance	1,355.00
3751	Addressograph-Multigraph Corp.	Inspections	100.65
3752	Louis Levy	Salary	15.00
3754	Lawson Electric Supply Co.	Supplies	15.39
3755	Tulsa Paper Co.	Cleaner	18.12
3756	Tulsa Tractor & Implement Co.	Wire	29.55
3757	Peggy Woods	Reimbursement	4.00
3758	City Utility Service	Service	9.50
3759	Dictaphone Corporation	Indicator Pads	7.60
3760	John Henderson	Postage	261.00
3761	Rhodes Printing Co.	Supplies	63.10
3762	Safeway Stores	Groceries	13.31
3763	Norma Snider	Reimbursement	3.00
3764	Vernon Law Book Co.	Subscription	12.00
3765	Charles Pest Control	Service	12.00
3766	City Utility Service	Service	3.00
3767	General Warehouse Corp.	Labor	90.00

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1967-1968 GENERAL FUND (continued)

3768	M-K-T Railroad Co.	Demurrage	$ 10.00
3769	Charles Banfield Co.	Groceries	25.00
3770	Charles Banfield Co.	Groceries	8.61
3771	Carnation Company	Groceries	98.00
3772	Diehl's Foodliner	Groceries	35.00
3773	Garrett Grocery	Groceries	5.00
3774	Humpty Dumpty Super Markets	Groceries	42.00
3775	Stice Grocery	Groceries	17.00
3776	Stockton's Discount Center	Groceries	53.09
3777	L. W. Hickerson	Salary	135.00
3778	Oklahoma Tax Commission	Special Fund Tax	1.00
3779	Oklahoma Tax Commission	Special Fund Tax	5.80
3780	Broken Arrow Ledger	Publication	230.51
3781	Hoyt Refrigeration Co.	Repairs	33.50
3782	Frances Simmons	License Tags	35.90
3783	City Utility Service	Service	74.67
3784	Oklahoma Natural Gas Co.	Service	342.83
3785	Southwestern Bell	Service	34.60
3786	Hobart Sanders	Salary	400.00
3787	Adams & Associates	Services	60.00
3788	Ciba Pharmaceutical Co.	Drugs	60.19
3789	McRoberts-Lane Drug Co.	Drugs	462.06
3790	McRoberts-Lane Drug Co.	Drugs	235.10
3791	McRoberts-Lane Drug Co.	Drugs	316.60
3792	Ninde Funeral Directors	Funeral Service	100.00
3793	Parke, Davis & Co.	Drugs	1.32
3794	Tulsa X-Ray Laboratory	Services	3.00
3795	Tulsa X-Ray Laboratory	Services	31.66
3796	The Upjohn Co.	Drugs	175.47
3797	American Way Association	Supplies	29.00
3798	Robert Erdwin	Eggs	8.50
3799	Glencliff Dairies	Groceries	47.01
3800	H & R Meat Co.	Groceries	43.51
3801	Hanna Lumber Co.	Supplies	7.76
3802	Moley Produce Co.	Groceries	13.74
3803	Xerox Corporation	Supplies	58.00
3804	Xerox Corporation	Rental, Copies	131.28
3805	Lloyd Crum	Travel	60.00
3806	Hobart Darnold	Travel	61.10
3807	Frank Fergus	Travel	55.20
3808	Joe Groden	Travel	95.20
3809	Earle Horton	Travel	67.60
3810	Cleveland Johnson	Travel	82.20
3811	Elmer Martin	Travel	75.80
3812	J. R. Pickens	Travel	98.70
3813	Rashie Smith	Travel	64.30
3814	K. L. Scott	Travel	62.40
3815	H. F. Uhl	Travel	52.90
3816	S-C-M, Inc.	Maintenance	69.00
3817	IBM Corporation	Rental	116.00
3818	Bell's Cafe	Meals	51.07
3819	Exchange Auto Electric	Rebuild Carburetor	12.50
3820	Herd Equipment Co.	Grader Blade	37.80
3821	Hobart Welder Sales & Service Co.	Supplies	20.16
3822	Jim Nelson Ford Co.	Belt	1.82
3823	Bert Smith Road Machinery Co.	Hose	27.54
3824	Sunray DX Oil Co.	Gasoline	804.91
3825	Tulsa Auto License Bureau	Licenses	8.60
3826	Tulsa Communications Service & Eng.	Maintenance	108.00
3827	John Henderson	Postage	75.00
3828	Anchor Paint Co.	Supplies	14.57
3829	Lawson Electric Supply Co.	Supplies	159.02
3830	McMichael Concrete Co.	Concrete	102.01
3831	Sperry Tag Agency	Tags	4.30
3832	Don Bobino	Trip	23.40
3833	E. F. Nichols	Trip	21.80
3834	W. A. Raiford	Trip	13.00
3835	W. A. Raiford	Trip	13.00
3836	Wayne Spears	Trip	406.04
3837	John Henderson	Postage	5.00
3838	Dave Faulkner	Prisoners' Board	6,719.00

1966-1967 GENERAL FUND

10435	Standard Motor Supply Co.	Supplies	$ 28.25
10450	Wilco Construction Co.	Contract	2,657.50
10451	Wilco Construction Co.	Contract	450.00

1967-1968 T-CASH FUND - UNRESTRICTED

1005	Economy Lumber Co.	Supplies	$ 10.76
1106	CF&I Steel Corp.	Wickwire	24.08
1107	Anchor Stone Co.	Limestone	2,993.68
1109	Accurate Fire Equip. Co.	Services	15.00
1110	Albert & Harlow, Inc.	Wear Plate	69.55
1111	Bell's Cafe	Meals	52.08
1112	Bradley Chevrolet, Inc.	Parts	6.24
1113	Dickason Goodman	Supplies	1.94
1114	Economy Lumber Co.	Lumber	171.38
1115	Herd Equipment Co.	Blade Bolt	28.00
1116	Midwestern Engine & Equip. Co.	Parts	48.25
1118	McPherson Brothers Transports	Asphalt	1,229.54

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1967-1968 T-CASH FUND - UNRESTRICTED (continued)

1119	Jim Nelson Ford Co.	Parts	$ 1.53
1120	Oklahoma Natural Gas Co.	Service	101.34
1121	Tumelson's Construction & Sand Co.	Sand	3.60
1122	Bill White Chevrolet Co.	Brake Drums	86.26
1123	Bill White Chevrrlet Co.	Gasket	.96
1124	Dickason Goodman	Hand Jointer	.94
1125	U-S Enameling Sign Corp.	Signs	179.10

1964 FAIR BOND FUND

78	Flint Steel Corporation	Contract	$ 2,308.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held January 2, 1968 be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, JANUARY 15, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize the County Clerk to issue warrants covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

528	City-County Health	Payroll	$ 226.00
529	City-County Heal th	Payroll	124.00
530	State Contribution Fund	Social Security	10,274.04

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

156	State Contribution Fund	Social Security	$ 56.38

CITY-COUNTY CIVIL DEFENSE FUND

1522	State Contribution Fund	Social Security	$ 223.41

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

506	State Contribution Fund	Social Security	$ 7,816.38

PLANNING COMMISSION FUND - 1967-1968

5149	Dictaphone Corporation	Maintenance	$ 5.50
5150	Hudgins, Thompson, Ball & Assoc.	Contract	3,696.00
5151	Public Administration Service	Project P-61	10.00
5152	Rochester Photo Supply Co.	Project P-61	6.30
5153	Ross-Martin Company	Service	51.66
5154	Tulsa Sign Company	Rental	20.00

MONDAY, JANUARY 15, 1968

1967-1968 PLANNING COMMISSION FUND (continued)

5155	George W. Underwood Co.	Audit	$ 600.00
5156	American Airlines	Fares	105.42
5157	Central Printing Co.	Project TS-1	80.00
5158	Glenna Lawrence	Reimbursement	109.18
5159	Oil Capital Reproduction Co.	Ammonia	10.00
5160	University of Oklahoma	Lodging	37.50
5161	Ross-Martin Company	Service	62.27
5162	Scott-Rice Co.	Supplies	86.77
5163	University Computing Co.	Project P-61	23.05
5164	Whiteside & Grant	Rent	1,581.67
5165	J. D. Young Co., Inc.	Project P-61	25.40
5166	Planning Commission	Payroll	9,683.75

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 15th day of January, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that John Leavitt be reappointed to a three-year term beginning January 18, 1968 as member of Planning Commission Board. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 75208) by Oklahoma Natural Gas Company for permission to parallel and cross 127th East Avenue and 106th Street North with 2-inch pipe. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Engineer's office be authorized to proceed with acquisition of right-of-way on Project FAS SU 1116(1)C, on 129th East Avenue between South 91st Street and South 96th Street. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for "I" Beams for Highway District 1, said bids to be opened January 29, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for Shredder and Grinder Machine and Triplex Power Mower for LaFortune Park, said bids to be opened January 29, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Item No. 7, Kotal Paving Mix, be deleted from the Road Materials bid of Anchor Stone Company which was opened December 26, 1967, inasmuch as this bid item was submitted in error. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept resignation of Izorah Johnson effective December 31, 1967 in County Treasurer's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve part-time appointment of Earl Strickland at $40 monthly and resignation of Herbert Rogers, both effective January 5, 1968 in County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Theodore Rice at $350 monthly effective January 15, 1968 in County Welfare. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve change in status to full-time for Marilee Lewis at $350 monthly effective January 1, 1968 at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for City-County Health: appointments of Janilyn Tesar at $1,670 monthly effective January 15, 1968, Lois Lane at $550 monthly effective January 8, 1968 and William Pittman at $1,320 monthly, Ocie Ingram at $440 monthly and Lula Wilson at $340 monthly, all effective January 1, 1968; following travel expenses: not to exceed $250 for Dr. A. F. Ezzell to travel to Las Vegas, Nevada, January 22 and 23, 1968; not to exceed $45 for Nick Kondos and Joe King to travel to Edmond, Oklahoma, January 12 and 13, 1968; not to exceed $250 for Dan Honeyman to travel to San Francisco, California, January 17 through 21, 1968; not to exceed $230 for Jerry Cleveland to travel to Salt Lake City, Utah, January 21 through 27, 1968 and not to exceed $100 for Jerry Cleveland and M. F. Reece to travel to Dallas, Texas, February 5 through 9, 1968; and change in status to full-time effective January 1, 1968 for following: Joan Mason, Hazel Jackson, Clyde McCuin, Maxine Price and Hassieteen People at $295 monthly; Ruth Brown, Sharon Cobbs, Ethel Cowan, Ruby Eaton, Evelyn McKenzie, Georgia Jones, Margaret Marshall, Norma Newton, Linda Pearson, Fleda Durkee, Norma Zachary, Clara Adam, Charlotte Barber, Evelyn Brown, Charlotte Chandler, Lodessa Hill, Margaret Kernal and Rosalyn Payton at $310 monthly; Chester Nolan, Beauford Durham and Charles Vice at $325 monthly; Celia Cunningham, Rosetta McCoy, Donna Middlebrook, Darlene Reed, Mary Stake, Charlotte Bayas, Valdora Gill, Georgia Griffin, Laura Harper, Irene Jones, Mary King, Anetta Mitchell, Lillie Noriah, Cosetta Smith and Juanita Turner at $335 monthly; Carmel Cathey, Helen Gardner, Opal Green, Mary Lafayette, Gloria Noble and Golden Scaggs at $360 monthly; Della Elliott, Mamie Frazier, Shirley Sotack, Alice McDonald and Lou Wilson at $340 monthly; Linda Austin, Marcella Hill, Arlean Knox, Mable Rice, Maxine Scroggins, Helen Shanks, Gloria Triplett, Myrtle Vice and Helen Burnes at $370 monthly; Leon Bontemps, Edward Hickman, Herbert Hunter, Thomas Marshall and Harrison Wright at $465 monthly; Johnie Johnson and Betty Crisp at $445 monthly and Rudolph Johnson, George Monroe and Luther West at $505 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Alfreda Shipman at $385 monthly effective January 22, 1968 at Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file December, 1967 reports of County Commission, License Division and Common Pleas Court (County Clerk's Misc. File Nos. 75220, 75221 and 75222). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve claim from State Department of Education for reimbursement to the General Fund of Tulsa County for salaries by Juvenile Court for the months of October, November and December, 1967, in the total amount of $1,605. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve County Clerk's Employees' Blanket Bond. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 1967-1968 General Fund Claim #3911 and #4096 be Held; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

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1967-1968 GENERAL FUND

3631	Mansur, Steele and Assoc.	Agreement	$ 3,216.10
3739	Southwestern Bell	Service	60.92
3839	Admiral Maytag Coin Laundry	Cleaning	48.96
3840	Hodges Moving & Storage Co.	Storage, Voting Machines	450.00
3841	James Campbell	Travel	37.10
3842	Ronald Mook	Travel	64.20
3843	Dan P. Scott & Sons, Inc.	Supplies	47.67
3844	State Welfare Dept.	Reimbursement	593.28
3845	State Welfare Dept.	Reimbursement	519.32
3846	State Welfare Dept.	Reimbursement	934.89
3847	State Welfare Dept.	Reimbursement	758.89
3848	State Welfare Dept.	Reimbursement	1,606.12
3849	State Welfare Dept.	Reimbursement	1,595.73
3850	State Welfare Dept.	Reimbursement	965.86
3851	State Welfare Dept.	Reimbursement	836.00
3852	State Welfare Dept.	Reimbursement	2,161.79
3853	State Welfare Dept.	Reimbursement	1,257.65
3854	State Welfare Dept.	Reimbursement	1,256.89
3855	State Welfare Dept.	Reimbursement	1,527.58
3856	State Welfare Dept.	Reimbursement	1,092.17
3857	State Welfare Dept.	Reimbursement	844.94
3858	State Welfare Dept.	Reimbursement	370.37
3859	Southwestern Bell	Service	20.40
3860	Peggy Woods	Reimbursement	4.00
3861	State Welfare Dept.	Shelter	786.61
3862	Judy Austin	Care & Custody	90.00
3863	Evelyn Bowen	Care & Custody	17.40
3864	Ruby Campbell	Care & Custody	36.25
3865	Lena Carr	Care & Custody	45.00
3866	Carol Collins	Care & Custody	4.35
3867	Katherine Coombes	Care & Custody	45.00
3868	Freda Custer	Care & Custody	45.00
3869	Barbara Daniels	Care & Custody	45.00
3870	Billie Demmitt	Care & Custody	40.60
3871	Jerry Dillon	Care & Custody	45.00
3872	Freida Doughty	Care & Custody	45.00
3873	Dessie Geren	Care & Custody	18.85
3874	Marta Guy	Care & Custody	90.00
3875	Mrs. Jerry Harper	Care & Custody	90.00
3876	Mrs. Willie Horton	Care & Custody	90.00
3877	Mary Keefe	Care & Custody	45.00
3878	Mrs. Robert Kenly	Care & Custody	90.00
3879	Evelyn Knight	Care & Custody	10.15
3880	Donald Little	Care & Custody	90.00
3881	Annette Lunnon	Care & Custody	4.35
3882	Irene Martin	Care & Custody	45.00
3883	Jean Martin	Care & Custody	90.00
3884	Janie Moore	Care & Custody	45.00
3885	Mrs. H. L. Moreland	Care & Custody	14.50
3886	Dolores Pfaff	Care & Custody	17.40
3887	Christine Roberts	Care & Custody	27.55
3888	Evelyn Shaw	Care & Custody	90.00
3889	Julia Spence	Care & Custody	43.50
3890	Margaret Swinford	Care & Custody	90.00
3891	Mabel Swinney	Care & Custody	45.00
3892	Gladys Turman	Care & Custody	45.00
3893	Ora Vann	Care & Custody	45.00
3894	Carolyn Ward	Care & Custody	78.30
3895	Carolyn Wheeler	Care & Custody	45.00
3896	Sandra Whitley	Care & Custody	6.00
3897	Jo Ella Wright	Care & Custody	15.95
3898	Bell's Cafe	Meals	9.12
3899	Baker Office Equip. Co.	Maintenance	17.25
3900	The Automotive, Inc.	Parts	30.42
3901	Bill Doenges Ford	Alternator	33.24
3902	Gates Hardware & Supply	Blade	15.70
3903	Gates Hardware & Supply	Chain	28.62
3904	Gates Hardware & Supply	Nails	5.34
3905	B. F. Goodrich Store	Tubes	4.12
3906	Goodwill Cafe	Meals	9.90
3907	Independent Supply Co.	Supplies	13.65
3908	Hilton 66 Service	Gasoline	93.19
3909	Oklahoma Janitor Supply Co.	Supplies	12.05
3910	Oklahoma Road Materials Co.	I Beams	967.75
3912	Ranch House Cafe	Meals	8.70
3913	Dan P. Scott & Sons, Inc.	Paper	8.16
3914	Dan P. Scott & Sons, Inc.	Supplies	12.61
3915	Bert Smith Road Machinery Co.	Parts	524.95
3916	Standard Motor Supply	Parts	20.23
3917	Sunray DX Oil Co.	Gasoline	365.26
3918	Sunray DX Oil Co.	Gasoline	804.04
3919	Gates Hardware & Supply	Hammer	4.66
3920	Albert & Harlow	Supplies	5.09
3921	Bill Doenges Ford	Parts	12.86
3922	Standard Parts Co.	Parts	53.71
3923	Tulsa Linen Service Co.	Service	3.00
3924	City Utility Service	Service	313.00
3925	Lawson Electric Co.	Supplies	30.78
3926	Morrison Plumbing Co.	Repairs	17.50
3927	O'Connor-Oklahoma Co.	Valve	15.34

MONDAY, JANUARY 15, 1968

1967-1968 GENERAL FUND (continued)

3928	Dan P. Scott & Sons, Inc.	Supplies	$ .83
3929	G. H. Welch Window Washing	Services	235.00
3930	City Utility Service	Service	13.00
3931	Emmons Electric Co.	Parts, Labor	23.75
3932	Standard Parts Co.	Generator	14.55
3933	Addressograph-Multigraph Corp.	Supplies	10.90
3934	Addressograph-Multigraph Corp.	Blankrola	4.15
3935	Addressograph-Multigraph Corp.	Inspection	29.90
3936	City Map Service	Atlas Sheet	40.00
3937	Dexter Publishing Co.	Supplies	168.00
3938	IBM Corp.	Rental	119.00
3939	Southwestern Stationery & Bank Sply.	Forms	88.16
3940	Dexter Publishing Co.	Supplies	196.00
3941	Glass Nelson Clinic	Services	42.50
3942	Glass Nelson Clinic	Services	10.00
3943	Dorothy Hall	Salary	60.00
3944	Ruth Sager	Salary	60.00
3945	Oil Capital Reproduction Co.	Map	25.00
3946	Economy Lumber Co.	Supplies	72.15
3947	General Warehouse Corp.	Lease	843.22
3948	John Henderson	Postage	20.00
3949	Public Service Co.	Service	23.16
3950	Southwestern Bell	Service	14.05
3951	Dixon's Fresher Foods	Groceries	14.00
3952	J & M Grocery	Groceries	6.00
3953	Eula Owens	Shelter	7.00
3954	Phelps IGA Foodliner	Groceries	12.00
3955	Willene Powers	Shelter	17.50
3956	Norman's Everybody's Store	Clothing	8.91
3957	Tennie Welch	Shelter	15.00
3958	Wells Food Market	Groceries	6.00
3959	Southwestern Bell	Service	19.37
3960	B. D. Price	Transcript	9.00
3961	TMAPC	Allocation	18,544.00
3962	TMAPC	Allocation	8,956.00
3963	Tulsa Beef	Groceries	293.44
3964	Tulsa Produce	Groceries	23.00
3965	Mill Creek Lumber & Supply	Supplies	14.95
3966	Oklahoma Road Materials Co.	Guard Rails	1,416.00
3967	Truck Parts & Equip. Co.	Install Dump Body	935.00
3968	U-S Enameling Sign Corp.	Signs	132.00
3969	City Utility Service	Service	6.50
3970	Public Service Co.	Service	49.26
3971	Dan P. Scott & Sons, Inc.	Supplies	11.74
3972	Southwestern Bell	Service	65.96
3973	Stewart Electric Co.	Repairs	8.50
3974	Sunray DX Oil Co.	Rental	1.00
3975	Barnes-Manley Laundry	Laundry	5.23
3976	Palik-Nelson Laboratory	Services	3.00
3977	Roche Laboratories	Drugs	157.89
3978	Dan P. Scott & Sons, Inc.	Supplies	16.39
3979	Mid-Continent Surgical Supply	Pulmovent Unit	136.00
3980	Puckett's Typewriter Clinic	Service Call	7.50
3981	John Henderson	Postage	8.00
3982	Broken Arrow Ledger	Publication	37.72
3983	L. W. Hickerson	Salary	96.00
3984	Donald Blackburn	Travel	35.40
3985	William Bledsoe	Travel	9.90
3986	Walter Dirion, Jr.	Travel	5.20
3987	Ben England	Travel	26.80
3988	G. A. Evans	Travel	15.64
3989	Margaret Hubbard	Travel	24.80
3990	Charles Latimer	Travel	24.50
3991	Arlo Lindsey	Travel	16.00
3992	Nancy Muirhead	Travel	12.10
3993	Richard Peaster	Travel	18.50
3994	David Riggs	Travel	13.40
3995	Janet Ross	Travel	13.20
3996	George Thompson	Travel	6.60
3997	Charles Pest Control	Service	5.00
3998	Rainbo Baking Co.	Groceries	12.76
3999	Safeway Stores	Groceries	51.09
4000	Safeway Stores	Groceries	23.27
4001	Southwestern Bell	Service	14.05
4002	Southwestern Bell	Service	15.95
4003	Southwestern Bell	Service	19.30
4004	Tulsa Paper Co.	Kleenex	7.92
4005	Bayouth's Department Store	Clothing	32.80
4006	J. H. Hobaugh	Shelter	20.00
4007	Horace Ivey	Shelter	25.00
4008	Virgil Phillips	Shelter	30.00
4009	McKinzie Grocery	Groceries	10.00
4010	Phelps IGA #1	Groceries	14.00
4011	Sipes Food Market	Groceries	5.59
4012	Beatrice Foods	Groceries	491.97
4013	John Henderson	Postage	15.00
4014	Nelson Ford Co.	Parts, Labor	55.89
4015	Midwestern Engine & Equip. Co.	Gradall	23,785.00
4016	Lockwood Insurance Agency	Bond	35.00
4017	Airkem Tulsa	Solidaire	48.60

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1967-1968 GENERAL FUND (continued)

4018	Tulsa Container, Inc.	Service	$ 50.00
4019	Tulsa Linen Service Co.	Service	3.00
4020	J. A. Blackwood Co.	Supplies	131.70
4021	Chandler-Frates & Ritz	Bond	150.00
4022	Anesthesia Associates	Services	60.00
4023	Hillcrest Medical Center	Hospitalization	8,947.25
4024	Kay Pharmacal Co.	Drugs	36.82
4025	McRoberts-Lane Drug Co.	Drugs	336.93
4026	Murray Myers Co.	Drugs	37.54
4027	Parke, Davis & Co.	Drugs	37.85
4028	Parke, Davis & Co.	Drugs	16.48
4029	Roche Laboratories	Drugs	269.39
4030	Wyeth Laboratories	Drugs	270.77
4031	Burroughs Corp.	Maintenance	40.50
4032	Lairmore's Armored Car Service	Service	125.00
4033	Haskell Jones	Rent	60.00
4034	Dan P. Scott & Sons, Inc.	Supplies	51.46
4035	Dan P. Scott & Sons, Inc.	Supplies	5.84
4036	Mini-Max Discount Foods	Groceries	46.58
4037	BillBaker	Trip	3.00
4038	Bill Baker	Mileage	200.00
4039	Don Bobino	Mileage	200.00
4040	Ernest Byrd	Mileage	200.00
4041	Ernest Byrd	Trip	13.00
4042	Wesley Cole	Mileage	200.00
4043	Bob Clark	Mileage	200.00
4044	Roy Clugston, Jr.	Trip	3.00
4045	Roy Clugston, Jr.	Mileage	170.50
4046	Floyd Dalton	Mileage	200.00
4047	Robert Duckert	Mileage	200.00
4048	Glenn Eberle, Jr.	Mileage	200.00
4049	John Irby	Mileage	200.00
4050	Houston Johnson	Mileage	200.00
4051	Floyd Jordan	Mileage	200.00
4052	R. T. Kramer	Mileage	200.00
4053	Dorothy Kopp	Matron Fee	5.00
4054	Dorothy Kopp	Matron Fee	5.00
4055	Dorothy Kopp	Matron Fee	5.00
4056	W. R. Lattimore	Trip	15.25
4057	W. R. Lattimore	Mileage	200.00
4058	Otis Lee	Mileage	200.00
4059	Art Lee	Mileage	200.00
4060	Edna Marrs	Mileage	8.40
4061	Wayne Martin	Trip	15.00
4062	Wayne Martin	Trip	13.00
4063	Wayne Martin	Mileage	200.00
4064	Charles Maybee	Mileage	200.00
4065	Lee Modock	Mileage	200.00
4066	W. A. Raiford	Mileage	200.00
4067	E. F. Nichols	Trip	10.00
4068	Mack Perkins	Mileage	200.00
4069	E. F. Nichols	Mileage	200.00
4070	Jerry Quinton	Mileage	200.00
4071	Robert Randolph	Mileage	168.10
4072	E. V. Reed	Mileage	200.00
4073	Milton Robinson	Mileage	200.00
4074	Bob Sams	Mileage	200.00
4075	Jack Schooley	Mileage	200.00
4076	W. J. Smith	Mileage	200.00
4077	Wayne Spears	Mileage	200.00
4078	A. F. Thurman	Mileage	263.40
4079	George Wilmott	Mileage	200.00
4080	William Wilson	Mileage	200.00
4081	Cleo Oliver	Salary	60.00
4082	Baker Office Equip. Co.	Maintenance	139.32
4083	Bert Huddleston Agency	Bond	100.00
4084	City Utility Service	Service	10.00
4085	Hasty Messenger Service	Transportation	7.00
4086	Jack Helton	Reimbursement	41.00
4087	Southwestern Bell	Service	15.80
4088	Lawrence Myers	Trip	42.40
4089	Glencliff Dairies	Groceries	29.64
4090	Public Service Co.	Service	57.25
4091	Radigan's Carpet Shop	Cleaning	25.20
4092	Dan P. Scott & Sons, Inc.	Supplies	4.26
4093	Dan P. Scott & Sons, Inc.	Supplies	18.67
4094	Dan P. Scott & Sons, Inc.	Supplies	2.67
4095	Dan P. Scott & Sons, Inc.	Supplies	34.96
4097	Dan P. Scott & Sons, Inc.	Supplies	7.16
4098	Dan P. Scott & Sons, Inc.	Supplies	14.40
4099	Dan P. Scott & Sons, Inc.	Supplies	28.48
4100	Dan P. Scott & Sons, Inc.	Supplies	4.30
4101	Dan P. Scott & Sons, Inc.	Supplies	10.06
4102	Dan P. Scott & Sons, Inc.	Stamp	1.34
4103	Dan P. Scott & Sons, Inc.	Stamp	1.83
4104	State Contribution Fund	Social Security	26,064.00
4105	Berry Tool & Supply	Supplies	4.11
4106	Gates Hardware & Supply	Chain	23.72
4107	Goodwill Cafe	Meals	9.85
4108	Marguerite Sheldon	Tags, Title	25.90

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1967-1968 GENERAL FUND (continued)

4109	Sperry Tag Agency	Tags	$ 19.35
4110	Southwestern Bell	Service	49.70
4111	Standard Parts Co.	Chains	9.16
4112	Standard Parts Co.	Supplies	16.48
4113	Xerox Corp.	Rental	74.00
4114	City Utility Service	Service	10.00
4115	City Utility Service	Service	363.27
4116	Lairmore's Armored Car Service	Service	25.00
4117	Public Service Co.	Service	47.24
4118	Public Service Co.	Service	8.00
4119	Florence's Caged Eggs	Eggs	121.50
4120	Rainbo Baking Co.	Groceries	44.43
4121	Sinclair Oil Co.	Gascon	24.20
4122	Tulsa Linen Service Co.	Service	9.00

1966-1967 GENERAL FUND

10452	Bill Doenges Ford	Truck	$ 5,045.43
10453	McMichael Concrete Co.	Concrete	138.01
10454	McMichael Concrete Co.	Concrete	49.01
10455	McMichael Concrete Co.	Concrete	242.01
10456	McMichael Concrete Co.	Concrete	77.01
10457	McMichael Concrete Co.	Concrete	110.51
10458	McMichael Concrete Co.	Concrete	233.51
10459	McMichael Concrete Co.	Concrete	49.01
10460	Goddner Van Co.	Kitchen Equipment	10,297.44

1965-1966 GENERAL FUND

10926	Standard Industries	Cr. Run.	$ 71.40

1967-1968 T-CASH FUND - UNRESTRICTED

1126	Bill Doenges Ford	Parts	$ 38.61
1127	Sunray DX Oil Co.	Hi Speed	131.29
1128	Albert & Harlow	Parts, Labor	727.58
1129	Bell's Cafe	Meals	47.46
1130	CF&I Steel Corp.	Wickwire	38.28
1131	Chandler Materials Co.	Cement Blocks	8.90
1132	City Utility Service	Service	1.50
1133	Dickason Goodman Furniture	Enamel	5.82
1134	Goodwill Cafe	Meals	13.10
1135	Independent Material Co.	Chloride	7.50
1136	Ingersoll-Rand Co.	Vanes, Gasket	17.60
1137	Fred Jones Ford	Wheel Alignment	10.00
1138	McPherson Brothers Transports	Asphalt	186.41
1139	Nelson Electric Supply Co.	Supplies	3.54
1140	Nix Supply Co.	Adapters	2.72
1141	Riverside Sand Co.	Sand	5.10
1142	Smith Sand Co.	Sand	110.03
1143	Standard Parts Co.	Batteries	76.78
1144	Sunray DX Oil Co.	Gasoline	376.12
1145	Tulsa Screw Products	Supplies	17.84
1146	U-S Enameling Sign Corp.	Emblems	117.00
1147	City Utility Service	Service	9.00
1148	Truck Parts & Equip. Co.	Parts, Labor	27.85
1149	Fred Jones Ford	Parts	44.57
1150	Tulsa Rock Co.	Cr. Run	227.66
1151	Tulsa Rock Co.	Screening	316.92
1152	Tulsa Rock Co.	Screening	17.50
1153	Tulsa Rock Co.	Chips	516.37
1154	Tulsa Rock Co.	Cr. Run	105.41
1155	Tulsa Rock Co.	Cr. Run	559.92
1156	Tulsa Rock Co.	Chips	404.31
1157	Tulsa Rock Co.	Chips	465.93
1158	Tulsa Rock Co.	Cr. Run	1,550.93
1159	Southtown Sand Co.	Sand	9.90
1160	State Contribution Fund	Social Security	2,051.87
1161	Berry Tool & Supply	Cutting Edge	3.95
1162	Flint Steel Corp.	Steel	18.73
1163	McPherson Brothers Transports	Asphalt	4,885.69
1164	Public Service Co.	Service	6.61
1165	Tulsa Motor Vehicle License Agency	Tags, Title	83.45

1967-1968 "2-T" RESTRICTED CASH FUND

10	State Contribution Fund	Social Security	$ 1,462.89

1966-1967 "2-T" RESTRICTED CASH FUND

144	Amulco Asphalt Co.	Asphalt	$ 1,290.24
145	Amulco Asphalt Co.	Asphalt	287.84

1967-1968 "4-T" RESTRICTED CASH FUND

19	McMichael Concrete Co.	Concrete	$ 252.01
20	Tulsa Rock Co.	Cr. Run	1,771.25
21	State Contribution Fund	Social Security	498.60

MONDAY, JANUARY 15, 1968

1965 ROAD BOND FUND

21	Oklahoma Tax Commission	Sales Tax	$	7.42

1963 ROAD BOND FUND

1035	Smith Brothers Abstract & Title Co.	Abstracting	$	29.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held January 8, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, JANUARY 22, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

531	Chester Nolan	Salary	$	133.50
532	John Wilson	Salary		349.60
533	O. M. Spence	Salary		312.80
534	W. D. Atkins	Consultation Services		200.00
535	James Peterson	Consultation Services		250.00
536	Chester Dunn	Consultation Services		137.50
537	John Wong	Consultation Services		200.00
538	Roy Lawson	Salary		100.00
539	Russell L. Magee & Associates	Services		306.78
540	Accurate Fire Equip. Co.	Recharge		4.50
541	Robert Anderson	Treatments		12.00
542	Bixby Telephone Co.	Service		20.83
543	City of Broken Arrow	Service		9.45
544	City of Broken Arrow	Service		32.83
545	City of Collinsville	Service		32.60
546	City Utility Service	Service		133.39
547	Consolidated Freightways	Bulbs		7.02
548	Domestic Laundry	Laundry		30.69
549	Duro-Test Corp.	Supplies		615.90
550	The Gas Service Co.	Service		27.87
551	General Telephone Co.	Service		21.05
552	Hach Chemical Co.	Supplies		5.60
553	John Henderson	Postage		775.00
554	IBM Corporation	Service		12.33
555	Institutional Foods, Inc.	Supplies		15.00
556	Fred Jones Ford	Parts		38.76
557	Lew's Auto Trim Shop	Services		11.50
558	Mid Continent Surgical Supply Co.	Supplies		25.12
559	Moulder-Oldham Co.	Steel Wool Pads		8.40
560	Moulder-Oldham Co.	Supplies		122.80
561	Oklahoma Gas & Electric Co.	Service		14.35
562	Oklahoma Natural Gas Co.	Service		170.00

MONDAY, JANUARY 22, 1968

1967-1968 CITY-COUNTY HEALTH FUND LEVY (continued)

563	Oklahoma Natural Gas Co.	Service	$ 44.19
564	Pitney-Bowes, Inc.	Inspection	69.00
565	Public Service Co.	Service	34.10
566	Royal Typewriter Co.	Repairs	26.10
567	Public Service Co.	Service	458.02
568	Roche Pharmacy Co.	Supplies	554.40
569	Royal Typewriter Co.	Repairs	70.90
570	Skiatook Utilities	Services	63.07
571	Solow's Auto Glass & Plate Co.	Parts, Labor	77.10
572	Southwestern Bell	Service	17.95
573	Southwestern Bell	Service	664.39
574	Southwestern Bell	Service	13.64
575	Southwestern Bell	Service	15.85
576	Sunray DX Oil Co.	Gasoline, Services	15.91
577	Texaco, Inc.	Gasoline	17.56
578	Tulsa Linen Service Co.	Service	8.25
579	Tulsa Paper Co.	Supplies	191.08
580	Tulsa Tobacco Co.	Kleenex	13.00
581	Union Gas System	Service	33.01
582	West-ward Inc.	Vitamins	98.80
583	Bill White Chevrolet	Parts	27.56
584	Xerox Corp.	Rental	89.35
585	Nutritional Health Foods	Scales	12.65
586	Engler Photo	Duplicator, Ring	21.16
587	Fairchild Publications	Subscription	3.00
588	General Electric Co.	Light Meter	17.50
589	Murray Myers Co.	Eye Chart	40.00
590	Dan P. Scott & Sons, Inc.	Tables	226.36
591	Triangle Blue Print & Supply	Equipment	188.80

1966-1967 CITY-COUNTY HEALTH FUND LEVY

1096	American Public Health Assoc.	Directory	$ 4.50

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

157	Dena Lowe	Trip	$ 190.26
158	Public Works Magazine	Subscription	7.00

CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY

1553	City-County Library	Books	$ 10,195.12

1967-1968 PLANNING COMMISSION FUND

5167	Charles T. Clark Co.	Supplies	$ 6.24
5168	IBM Corporation	Project P-61	36.00
5169	IBM Corporation	Ribbons, Paper	53.60
5170	Rochester Photo Supply Co.	Project P-61	8.06
5171	Sage Publications, Inc.	Project P-61	26.00
5172	Southwestern Bell	Service	388.45
5173	Triangle Blue Print & Supply Co.	Project P-61	3.50
5174	Xerox Corporation	Rental, Copies	534.25

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 22nd day of January, 1968.

Facsimile Signatures Affixed By:

Lucy J. Stout

R. M. Newhouse
Chairman

Burkett Wamsley
Member

ATTEST:

Clyde Winterringer
Clyde Winterringer, County Clerk

David L. Atkinson
Member

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Transfer of $750 from General Government's Council of Government Account (R-2E) to Public Defenders' Personal Services Account (SR-1). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Resolution and Architectural Agreement (County Clerk's Misc. File No. 75228) with Hugh R. Humphreys for design of Concession Building and Comfort Station at O'Brien Northside Park. Upon roll call, motion carried.

MONDAY, JANUARY 22, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and adopt Resolution (County Clerk's Misc. File No. 75229) authorizing District Attorney institute eminent domain proceedings for Keystone Expressway right-of-way of Tract 478, Lot 7, Block 24, Irving Place Addition. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Resolution and Application for Permit (County Clerk's Misc. File No. 75230) by Oklahoma Natural Gas Company for permission to parallel East 112th Street North, East 112th Place North, North 106th East Avenue and North 112th East Avenue and to cross North 112th East Avenue and North 106th East Avenue. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Engineer be authorized to proceed with acquisition of right-of-way on Project FAS S-109(2)C on North Lewis Avenue between 106th Street North and 116th Street North. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to adopt Holiday Schedule for 1968 as recommended by Holiday Committee (County Clerk's Misc. File No. 75232). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept resignations of Roger Stallings effective January 21, 1968 and Frances Ward effective January 1, 1968 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change in status to full-time subject to availability of funds for Ruth Todd at $350 monthly effective January 1, 1968 in County Treasurer's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Marsha Bomar at $325 monthly effective January 18, 1968 and Ruth Lightle at $400 monthly effective January 22, 1968 and resignations of Wanda Shepherd effective January 17, 1968 and Paul Livingston effective January 31, 1968 in Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve change in status to full-time for Harold Dye at $385 monthly effective January 22, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following for City-County Library: following amounts to be paid for month of January, 1968 which includes extra work: Alonzo Angel, Donald Derby and A. B. Park, $640.24; Harla Heuston, $477.94; Gloria Jacobia, $421.56; and Merle Smith, $609.88; expenses not to exceed $225 for Roderick Swartz to travel to Washington, D. C. in February, 1968; part-time appointments of Jan Eisenbeis, Jo Ann Provost and Joanne Wise at $121 monthly effective January 1, 1968; appointment of Rhonda Kincaid at $403 monthly effective January 8, 1968; salary increases for Judy Brightwell to $403 monthly and Judith Johnson to $385 monthly effective January 1, 1968; resignation of Jane Barry effective December 31, 1967; and leave without pay for Roxanne McCullough effective January 22, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following for Civil Defense: appointment of Keith Owens at $533 monthly effective January 1, 1968 and travel expenses not to exceed $12.88 for trip to Collinsville, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve expenses not to exceed $270 for Planning Commission for Donald Osgood and Larry Tompkins to travel to Fort Worth, Texas, January 25 and 26, 1968. Upon roll call, motion carried.

MONDAY, JANUARY 22, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Architectural Agreement (County Clerk's Misc. File No. 75244) with John Brooks Walton for remodeling of Law Library on basis of percentage of construction costs. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Remodeling of Law Library, said bids to be opened February 5, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and file December, 1967, reports of County Sheriff and County Court (County Clerk's Misc. File Nos. 75245 and 75246). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Transfer, County Audit, $208. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Transfer of $23,000 from General Government's Council of Government Account, transferring $5,000 to Child Care Cooperative's Personal Services Account and $18,000 to Child Care Cooperative's Maintenance and Operation Account. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Public Official Bond of A. L. Fuller and Performance and Maintenance Bonds of Houk Road Boring and/or Arrow Construction Company and O'Neal and Hoffman Plumbing Company, Inc. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve plans and specifications on Project FAS-SU-1116(1)C, 129th East Avenue South of 91st Street South. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 1967-1968 General Fund Claim #2419 to Tulsa Exposition and Fair Corporation in the amount of $228.50 be Disallowed; 1967-1968 General Fund Claims #4223, #4235 and #4290 be Held; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

3753	Economy Lumber Co.	Cement	$ 45.20
3911	Quality Equip. Sales Co.	Guard Rail Posts	300.00
4123	J. R. Reinheardt	Registrations, Transfers	60.40
4124	J. D. Young Co.	Paper	25.48
4125	Glen Dorrough	Postage	20.00
4126	Dan P. Scott & Sons, Inc.	Supplies	97.12
4127	Dan P. Scott & Sons, Inc.	Supplies	10.38
4128	State Welfare Dept.	Reimbursement	1,345.61
4129	State Welfare Dept.	Reimbursement	2,544.74
4130	State Welfare Dept.	Reimbursement	911.58
4131	State Welfare Dept.	Reimbursement	1,077.25
4132	State Welfare Dept.	Reimbursement	1,531.54
4133	J. K. Lee	Services	240.00
4134	C. S. Summers	Services	195.00
4135	James O'Carroll	Services	120.00
4136	C. Frank Knox	Services	45.00
4137	M. Ungerman	Services	90.00
4138	Andrew Still	Services	45.00
4139	J. E. Tyler	Services	30.00
4140	John Gray	Services	15.00
4141	Edward Norfleet	Services	15.00
4142	Tom Turner	Services	15.00
4143	Margaret Lamm	Services	135.00
4144	R. R. Linker	Services	120.00
4145	Robert Caldwell	Services	75.00
4146	Byron Todd	Services	75.00
4147	Sunray DX Oil Co.	Gasoline	66.28
4148	Sunshine Biscuit Co.	Groceries	28.71
4149	Smith Sand Co.	Sand	112.50
4150	Allied Bearings Supply Co.	Bearing	7.55
4151	Plumbers Supply Co.	Supplies	6.88
4152	Public Service Co.	Service	2,760.07
4153	Southwestern Bell	Service	3,635.33
4154	Tulsa Co. Utility Services Authority	Service	16.85
4155	Olivetti Underwood Corp.	Service	10.50
4156	Odean Harrison	Service	9.00

MONDAY, JANUARY 22, 1968

1967-1968 GENERAL FUND (continued)

4157	General Warehouse Corp.	Withdrawals	$ 6.00
4158	Harry Naifeh Grocery	Groceries	6.00
4159	Beatrice Foods	Groceries	217.58
4160	Public Service Co.	Service	119.19
4161	Exel Photo Finishing Co.	Supplies	27.68
4162	Triangle Blue Print & Supply Co.	Supplies	9.70
4164	Samuel Fry	Foreign Fees	37.45
4165	Fred Daniel & Co.	Premiums	520.00
4166	Dorothy Hall	Salary	75.00
4167	Ruth Sager	Salary	30.00
4168	Fields-Downs Randolph Co.	Supplies	1.35
4169	IBM Corporation	Maintenance	75.96
4170	Tulsa Business Machines	Maintenance	35.00
4171	Louise Kimmel	Salary	117.36
4172	Phils Food Market	Groceries	76.00
4173	Joe Glover	Travel	33.60
4174	Albert & Harlow	Parts	7.94
4175	Bell's Cafe	Meals	10.03
4176	Bell's Cafe	Meals	6.99
4177	Bell's Cafe	Meals	9.12
4178	City Utility Service	Service	7.00
4179	City Utility Service	Service	5.00
4180	R. S. Elledge, Jr.	License Tags	23.65
4181	The Flasher Co,, Inc.	Rental	23.25
4182	The Flasher Co., Inc.	Rental	15.50
4183	General Telephone Co.	Service	67.00
4184	B. F. Goodrich Store	Tires, Wheels Balanced	25.02
4185	Krisman Industrial Supply Co.	Aluminum Caps, Liner	72.91
4186	Mill Creek Lumber & Supply	Wood Laths	8.08
4187	Newman Equip. Co., Inc.	Air Cleaners	76.80
4188	Oklahoma Road Materials Co.	Guard Rails	762.50
4189	Public Service Co.	Service	23.71
4190	Solow's Auto Glass & Plate Co.	Parts, Labor	181.25
4191	Supply, Inc.	Rock Drills	7.42
4192	Tulsa Linen Service Co.	Rags	40.00
4193	Morrison Plumbing Co.	Services	7.95
4194	Public Service Co.	Service	2.00
4195	Standard Parts	Parts	16.39
4196	Tayloe Paper Co.	Scott Towels	54.45
4197	Jatasco, Inc.	Supplies	1.96
4198	Tulsa Daily Legal News	Publication	21.32
4199	Broken Arrow Ledger	Publication	301.68
4200	Int. Assoc. of Assessing Officers	Subscription	12.50
4202	James Boyd	Services	60.00
4203	Getman Drug Store	Prescriptions	11.00
4204	Hillcrest Medical Center	Out Patients	8.20
4205	Moore Funeral Home	Transportation	70.00
4206	Merck Sharp & Dohme	Drugs	235.30
4207	St. John's Hospital	Hospitalization	2,193.00
4209	Charles Pest Control	Service	5.00
4210	Charles Pest Control	Service	5.00
4211	Dictaphone Co.	Supplies	3.15
4212	Robert Erdwin	Eggs	6.00
4213	H & R Meat Co.	Groceries	26.87
4214	Moley Produce Co.	Groceries	6.40
4215	Oklahoma Natural Gas Co.	Service	37.90
4216	Public Service Co.	Service	123.14
4217	Quality Plumbing Co.	Services	67.95
4218	Rainbo Baking Co.	Groceries	10.80
4219	Safeway Stores	Groceries	21.35
4220	Sam's Food Store	Groceries	12.00
4221	Utilities Service Division	Service	44.70
4222	Burroughs Corporation	Ribbons	10.80
4224	Rhodes Printing Co.	Envelopes	28.50
4225	Hope Lumber Co.	Supplies	65.14
4226	Murray Myers Co.	Supplies	12.45
4227	William Wright	License Tags	21.50
4228	Moulder-Oldham Co.	Supplies	151.25
4229	Oklahoma Janitor Supply Co.	Envy	60.00
4230	Economy Lumber Co.	Supplies	11.40
4231	Economy Lumber Co.	Supplies	6.98
4232	Economy Lumber Co.	Supplies	9.40
4233	Economy Lumber Co.	Supplies	106.47
4234	Public Service Co.	Service	1.54
4236	Oklahoma Natural Gas Co.	Service	587.14
4239	M. D. Associates	Services	620.00
4240	Abbott Laboratories	Drugs	118.46
4241	Fox Vliet Drug Co.	Drugs	180.11
4242	Fox Vliet Drug Co.	Drugs	294.74
4243	Fox Vliet Drug Co.	Drugs	585.53
4244	Fox Vliet Drug Co.	Drugs	313.41
4245	Fox Vliet Drug Co.	Drugs	429.43
4246	McRoberts-Lane Drug Co.	Drugs	215.46
4247	Merck Sharp & Dohme	Drugs	260.84
4248	Merck Sharp & Dohme	Drugs	13.23
4249	Charles Pfizer & Co.	Drugs	109.56
4250	Upjohn Co.	Drugs	181.57
4251	City Map Service	Plats	27.50
4253	Oklahoma Natural Gas Co.	Service	12.39
4254	Southwestern Bell	Service	14.05

MONDAY, JANUARY 22, 1968

1967-1968 GENERAL FUND (continued)

4255	Tulsa Paper Co.	Supplies	$ 18.52
4256	F. G. Jeffries	Shelter	25.00
4257	Pennington's Grocery	Groceries	50.00
4258	J. W. Coffey	Groceries	6.00
4259	Jessee's Food Market	Groceries	87.90
4260	Bunch Grocery	Groceries	424.00
4261	Safeway Stores	Groceries	1,076.00
4262	Charles R. Brown Piano Service	Repairs	10.00
4263	Robert Erdwin	Eggs	11.00
4264	Glencliff Dairies	Groceries	40.78
4265	H & R Meat Co.	Groceries	50.92
4266	Institutional Foods	Groceries	514.37
4267	Looboyle, Inc.	Supplies	32.36
4268	Moulder-Oldham Co.	Supplies	35.00
4269	Rainbo Baking Co.	Groceries	15.01
4270	Rochester Photo Supply Co.	Enlargement	2.50
4271	Tulsa Daily Legal News	Publication	4.24
4272	Traffic Engineering Dept.	Repairs	790.98
4273	Pamela Duggins	Registrations	5.50
4274	Bill Baker	Trip	3.00
4275	Ernest Byrd	Trip	13.00
4276	Ernest Byrd	Trip	13.00
4277	Roy Clugston	Trip	21.80
4278	Roy Clugston	Trip	21.80
4279	Joe Cochran	Trip	5.00
4280	Joe Cochran	Trip	5.00
4281	Roy Kirkland	Trip	19.40
4282	Dorothy Kopp	Matron Fee	5.00
4283	Dorothy Kopp	Matron Fee	5.00
4284	W. R. Lattimore	Trip	13.00
4285	W. A. Raiford	Trip	15.20
4286	Bob Sams	Trip	401.84
4287	Jack Schooley	Trip	15.10
4288	Jack Schooley	Trip	13.00
4289	Hillcrest Medical Center	Emergency	38.00
4291	Baxter Supply Co.	Heater Motor	11.70
4292	Bell's Cafe	Meals	8.20
4293	Continental Oil Co.	Motor Oil	46,75
4294	Dawson Towel Service	Service	5.00
4295	Lu Lumber Co.	Supplies	9.00
4296	Moore Oil Co.	Oil	113.85
4297	Jim Nelson Ford Co.	Filters	16.38
4298	Newman Equip. Co., Inc.	Filters	33.37
4299	OK Machine & Mfg. Co.	Repairs	8.56
4300	Oklahoma Brake Service Co.	Fittings	2.78
4301	Standard Motor Supply	Battery	109.25
4302	Standard Parts Co.	Filters	16.58
4303	Standard Parts Co.	Reflectors	68.60
4304	Standard Parts Co.	Parts	8.77
4305	Rhodes Printing Co.	Forms	61.10
4306	Bays Detective Agency	Lease Services	150.00
4307	Standard Parts Co.	Parts	6.23
4308	Westinghouse Elevator Division	Maintenance	103.70
4309	Economy Lumber Co.	Supplies	9.00
4310	Oklahoma Natural Gas Co.	Service	1.85
4311	Oklahoma Natural Gas Co.	Service	38.48
4312	Civil Defense	Allocation	3,273.50

1966-1967 GENERAL FUND

10461	Standard Industries	Chips	$ 418.44
10462	Standard Industries	Cr. Run	15.94
10463	Standard Industries	Cr. Run	549.18
10464	Standard Industries	Chips	323.39
10465	Standard Industries	Cr. Run	7.81
10466	Standard Industries	Chips	67.15
10467	Standard Industries	Cr. Run	390.56
10468	Standard Industries	Chips	724.43
10469	Standard Industries	Chips	370.92
10470	Standard Industries	Chips	543.74

1967-1968 T-CASH FUND - UNRESTRICTED

1166	Baxter Supply Co.	Wiper Refill	$ 7.20
1167	Baxter Supply Co.	Plugs	40.17
1168	Baxter Supply Co.	Filters	141.60
1169	Oklahoma Brake Service Co.	Parts, Labor	51.96
1170	Economy Lumber Co.	Cement	6.36
1171	Texaco Inc.	Startex	57.75
1172	Fred Jones Ford	Parts	26.90
1173	Bagby-Harris Sand Co.	Sand	174.27
1174	Hydraulic Equip. Co.	Cooling Motor	10.97
1175	Nelson Ford Co.	Fuel Pump	12.00
1176	Standard Industries	Sand	98.65
1177	Standard Industries	Fill	212.95
1178	Standard Industries	Fill	37.93

MONDAY, JANUARY 22, 1968

1967-1968 "2-T" RESTRICTED CASH FUND

11	Standard Industries	Cr. Run	$ 16.33

1965-1966 CITY-COUNTY LIBRARY FUND LEVY

1582	W. R. Grimshaw Co.	Change Order #12	$ 3,313.00

1965 ROAD BOND FUND

22	J. G. Herbster	Right-of-Way	$ 2,950.00
23	Traffic Engineering Dept.	Modification	2,449.84

1963 ROAD BOND FUND

1036	Exel Photo Finishing Co.	Prints	$ 6.00
1037	James Richie	Improvements	50.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that minutes of meeting held January 15, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, JANUARY 29, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member;and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County do hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

508	Roderick Swartz	Trip	$ 279.32
509	Audrey Ahlquist	Trip	213.64
510	Ruth Blake	Trip	213.65
511	Edward Miller	Trip	8.95
512	Netherland America Foundation	Services	344.40
513	Frederick Ruecking, Jr.	Services	149.64
514	John Shaw	Services	100.00
515	Abdo Center, Inc.	Rent	496.50
516	American Library Association	Books	5.64
517	Arkansas Gazette	Subscription	35.70
518	The Beginning	Supplies	57.50
519	Bixby Telephone Co.	Service	7.50
520	M. O. Blood & Co.	Supplies	56.01
521	Cambridge University Press	Books	6.15
522	City of Collinsville	Services	43.05
523	City Utilities Accounting Dept.	Services	166.90
524	Charles T. Clark Co.	Paper	30.00
525	Commercial Janitor Service	Service	4,899.00
526	Economy Lumber Co.	Supplies	10.92
527	Editor & Publisher	Subscription	10.85
528	Elder Paint & Wallpaper	Supplies	11.60
529	Four States Motor Parts	Supplies	17.04

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1967-1968 CITY-COUNTY LIBRARY FUND LEVY (continued)

530	The Gas Service Co.	Service	$ 26.54
531	General Telephone Co.	Service	18.30
532	The Geological Society of America	Book	3.13
533	Orville Griffin	Rent	400.00
534	Gulf Publishing Co.	Books	15.57
535	J. C. Hamilton Co.	Supplies	18.21
536	Hopkins Photography Co.	Prints	6.25
537	Harlem Book Co.	Books	11.00
538	International Publications Service	Books	21.35
539	Nezera Koury	Rent	138.00
540	Marquis Who's Who, Inc.	Books	24.20
541	Mechanical & Elect. Equip. Co.	Supplies	21.70
542	Mic-Mat Distributing Co.	Supplies	67.44
543	Mistletoe Express Service	Freight	11.76
544	R. C. Moore	Rent	165.00
545	The New York Times	Microfilm	125.00
546	Ben Newby	Prints	6.00
547	Newspaper Printing Corp.	Microfilm	22.68
548	Newsweek	Subscription	16.50
549	Odd Fellows Lodge #540	Rent	73.50
550	Oklahoma Gas & Electric Co.	Service	54.42
551	Oklahoma Genealogical Society	Subscription	3.00
552	Oklahoma Lighting Distributors	Supplies	27.78
553	Parrish & Clark, Inc.	Supplies	3.30
554	Pine & Harvard Corp.	Rent	268.00
555	Pitney-Bowes, Inc.	Rental	20.47
556	Prentice Hall, Inc.	Subscription	546.00
557	Public Service Co.	Service	2,536.84
558	Bryan Rayburn	Reimbursement	103.68
559	Rock Brothers Glass Co.	Supplies	98.03
560	Ross Martin Co.	Service	1,114.00
561	Scott Rice Co.	Supplies	285.21
562	Scott Rice Co.	Supplies	431.88
563	Seminole Hills Shopping Center	Rent	290.22
564	C. B. Sherill	Rent	105.00
565	Skiatook Utilities	Services	30.20
566	Soc. of Chartered Prop. & Casualty	Subscription	6.00
567	Southern Hills Center, Inc.	Rent	426.50
568	Southwestern Bell	Service	2,684.49
569	Tefco Lithographers	Supplies	86.10
570	Town of Jenks	Service	4.50
571	Triangle Blue Print & Supply	Supplies	59.10
572	Tulsa Daily Legal News	Subscription	33.00
573	Tulsa Linen Service Co.	Service	21.50
574	Tulsa Motor Vehicle License Agency	Tags	21.50
575	Tulsa Office Machine Co.	Repairs	12.40
576	Tulsa Office Machine Co.	Repairs	5.00
577	Tulsa Paper Co.	Supplies	42.22
578	Sales Section, United Nations	Subscription	15.70
579	University Microfilm Library Service	Microfilm	60.00
580	Western Paper Co.	Paper	17.35
581	Union Gas System, Inc.	Service	12.08
582	John Wiley & Sons, Inc.	Subscription	36.35
583	Nalco Chemical Co.	Service	90.00
584	Fordham Equip. Co.	File	32.85
585	W. R. Grimshaw	Drip Pans	647.60
586	Thompson Movie Supply	Tables	71.90

1966-1967 CITY-COUNTY LIBRARY FUND LEVY

1737	Oklahoma Seating Co.	Shelving	$ 692.08

1967-1968 PLANNING COMMISSION FUND

5175	TMAPC	Payroll	$ 9,828.33
5176	American Institute of Planners	Project P-61	25.00
5177	Beacon Stamp & Seal Co.	Stamp	8.85
5178	Beacon Stamp & Seal Co.	Stamp	22.55
5179	George M. Beebe Enterprises, Inc.	Parking	20.00
5180	City Map Service	Atlas Sheets	80.00
5181	Harvard University	Pamphlet	1.50
5182	Tulsa Camera Record Co.	Projector	174.85
5183	Tulsa Camera Record Co.	Project P-61	3.12
5184	U. S. Postmaster	Postage	80.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 29th day of January, 1968.

Facsimile Signatures Affixed By:

Lacey J. Stout

Chairman

ATTEST:

Clyde Winterringer

Clyde Winterringer, County Clerk

Member

Member

MONDAY, JANUARY 29, 1968

Pursuant to notice given, bids for "I" Beams for District 1 were received and opened, the bidders being two in number were as follows:

Quality Equipment Sales Company, Inc.	$ 287.64 (two pieces only)
Oklahoma Road Materials Company	8,921.12

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the CountyEngineer and the Purchasing Agent for evaluation. Upon roll call, motion carried.

Pursuant to notice given, bids for Power Mower and Shredder and Grinder for LaFortune Park were received and opened, the bidders being three in number were as follows:

	Power Mower	Shredder and Grinder
Nick Knott Turf Equipment Company	$1,425.00	$4,495.00
Paul Blakeney Company	1,465.00	4,550.00
Wait Manufacturing & Marine Sales Co.	1,275.00	None

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent and to Mr. David, LaFortune Park Director, for evaluation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution and Contract (County Clerk's Misc. File No. 75261) between Planning Commission and Department of Housing and Urban Development providing for the execution of proposed Urban Planning Grant Contract, Project No. Oklahoma P-92(G). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 28 (County Clerk's Misc. File No. 75262) by Cummins Construction Company, Inc. on North Peoria Project SU-1075(1)CS in the amount of $6,675.80. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for one 1968 Ford F750 and one 1968 Ford 4-door Ranch Wagon for District 2, said bids to be opened February 12, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve purchase of one 1968 Station Wagon for City-County Health Department from Bill Doenges Ford. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Donna Hopp in Public Defenders' office at $300 monthly subject to availability of funds on the basis of $150 monthly from General Fund and $150 monthly from Court Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve part-time appointment of William Davis at $55 monthly and resignation of Arnold Green, both effective January 22, 1968 in County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve decrease in salary for Mary Wood to $300 monthly effective February 1, 1968 in Electrical Inspection office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following for Building Superintendent: appointment of Terese Childress at $350 monthly effective February 1, 1968; resignation of Brenda Ayers effective January 12, 1968; and change in status for John Richards to $25 daily effective February 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve change in status to full-time for Benny Cole at $375 monthly effective February 1, 1968 at Chandler Park. Upon roll call, motion carried.

MONDAY, JANUARY 29, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Thomas Stewart, Jr. at $595 monthly effective January 22, 1968 and resignations of Rebecca Rhoads effective December 31, 1967, Charles Rodman effective January 1, 1968, Bonnie Huff effective January 31, 1968 and Lois Lane effective January 13, 1968 in City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following for Planning Commission: appointment of Scott Robb at $308 monthly effective January 25, 1968; promotion of Jim Ahrend to Duplicating Machine Operator at $355 monthly effective February 1, 1968; and expenses not to exceed $175 for Pat Malloy to travel to New Orleans on February 13 and 14, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 75278) as allocated by the County Treasurer in the total amount of $16,034.60. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $60,796.21; "2-T" Restricted Cash Fund, $25,053.12; and "4-T" Restricted Cash Fund, $18,886.78. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file December, 1967 report of District Court (County Clerk's Misc. File No. 75279). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve claim from Coleman-Ervin-Ragsdale, Inc. for reimbursement by CourtFFund for Architect's Services of John Brooks Walton on Juvenile Court and Detention Center in the amount of $2,593.75. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve detailed plans, Phase 2, of Juvenile Court and Detention Center. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the firm of Coleman-Ervin-Ragsdale, Inc. be authorized to make necessary tests for soil conditions at Juvenile Court and Detention Center site, not to exceed $500. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that action of October 2, 1967 be and the same is hereby rescinded and 1967-1968 City-County Library claim 122 Disallowed and Warrant 723 to Documents, Index in the amount of $50 be Cancelled; 1967-1968 General Fund claim 4223 to National Cash Register Company be Disallowed in the amount of $24.50 and 4235 to Southwestern Bell Telephone Company be Disallowed in the amount of $3.31 and approved for $14.05; 1967-1968 General Fund claims 4355 and 4418 be Held; and, the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

2926	United Engines, Inc.	Water Pump	$ 15.00
4096	Dan P. Scott & Sons, Inc.	Supplies	7.45
4313	Jim's 66 Station	Parts, Labor	32.75
4314	Charles Pest Control	Service	12.00
4315	Willis G. Johnson	Rent	75.00
4316	T. L. Cook	Groceries	95.00
4317	Kinney's	Shoes	137.88
4318	Beacon Stamp & Seal Co.	Stamp	3.41
4319	Peggy Woods	Reimbursement	4.00
4320	City Map Service	Plats	63.50
4321	Modern Bindery, Inc.	Binding	416.50
4322	Cains Coffee Co.	Groceries	99.44
4323	Tulsa Paper Co.	Supplies	71.04
4324	Olivetti Underwood Co.	Repairs	27.75
4325	Albert & Harlow, Inc.	Parts	67.42
4326	Public Service Co.	Service	62.08
4327	Standard Parts Co.	Parts	61.04
4328	Sunray DX Oil Co.	Diesel	123.98

MONDAY, JANUARY 29, 1968

1967-1968 GENERAL FUND (continued)

4330	Oklahoma Natural Gas	Service	$ 174.89
4329	Oklahoma Janitor Supply Co.	Ice Foe	130.50
4336	Southwestern Bell	Service	20.40
4337	J. C. Biggers	Registrations, Transfers	9.75
4338	John Tyndall	Registrations	5.75
4339	Friden, Inc.	Rental	42.00
4340	Rhodes Printing Co.	Supplies	16.40
4342	Moulder-Oldham Co.	Supplies	306.65
4343	Tulsa Motor License Agency	Tags	4.30
4344	Jimmie Jones Co.	Parts, Labor	10.25
4345	Simplex Time Recorder Co.	Repairs	9.50
4346	Westinghouse Elevator Division	Maintenance	703.62
4347	City Utility Service	Service	90.10
4348	Oklahoma Natural Gas	Service	126.57
4349	Public Service Co.	Service	514.61
4350	G. H. Welch Window Cleaning	Service	25.00
4351	Southwestern Bell	Service	88.25
4354	Fields-Downs Randolph Co.	Stencils	13.16
4358	J. R. Reinheardt	Registrations, Transfers	36.30
4361	Broken Arrow Ledger	Publication	147.07
4362	Rhodes Printing Co.	Supplies	40.00
4363	Scott Rice Co.	Supplies	1.13
4373	Berry Carter Plumbing & Appliances	Parts, Labor	71.92
4374	Eagle Tent & Awning Co.	Flag	17.10
4375	Oklahoma Janitor Supply Co.	Ice Foe	13.05
4376	Standard Parts Co.	Battery	19.94
4377	Southwestern Bell	Service	22.45
4378	Tulsa Container, Inc.	Service	50.00
4379	E. W. Beckham	Sheet Iron	68.00
4380	Oklahoma Natural Gas Co.	Service	134.82
4381	Public Service Co.	Service	1.03
4382	Yeager Wholesale Co.	Supplies	40.90
4383	M. D. Associates	Services	100.00
4389	John Kornegay	Registrations	4.00
4390	Addressograph-Multigraph Corp.	Inspections	102.95
4391	Ciba Pharmaceutical Co.	Drugs	106.16
4392	Geigy Pharmaceuticals	Drugs	172.29
4393	Merck Sharp & Dohme	Drugs	305.17
4394	William S. Merrell Co.	Drugs	113.45
4395	Metropolitan Memorial Chapel	Services	100.00
4396	Oklahoma Osteopathic Hospital	Hospitalization	301.00
4397	Roche Laboratories	Drugs	161.44
4398	The Upjohn Co.	Drugs	160.10
4399	Scott Rice Co.	Supplies	25.04
4402	Comfort's Gulf Service	Repairs	1.50
4403	Robert Erdwin	Eggs	5.50
4404	Glencliff Dairies	Groceries	26.21
4405	H & R Meat Co.	Groceries	46.39
4406	Hanna Lumber Co.	Supplies	11.07
4407	IBM Corporation	Ribbons	14.89
4408	Lanier Management, Inc.	Maintenance	11.00
4409	Moley Produce Co.	Groceries	10.65
4410	Moley Produce Co.	Groceries	5.05
4411	Scrivner-Boogaart, Inc.	Supplies	21.70
4412	Tulsa Paper Co.	Supplies	22.27
4413	Tul-Sun Co.	Repairs	52.71
4414	F. W. Woolworth Co.	Supplies	4.54
4415	Standard Motor Supply	Battery	17.39
4416	Oklahoma Janitor Supply Co.	Supplies	30.00
4417	Oklahoma Natural Gas Co.	Service	861.46
4419	City Utility Service	Service	86.90
4420	Public Service Co.	Service	471.55
4421	Howard Upshaw	Rent	1,500.00
4422	C-K-W Supply, Inc.	Supplies	13.77
4423	Oklahoma Glass Co.	Glass, Labor	17.00
4425	Warren McGhee	Salary	272.80
4427	John Henderson	Postage	32.52
4428	McRoberts-Lane Drug Co.	Drugs	442.78
4429	Wyeth Laboratories	Drugs	91.19
4431	Ernest Byrd	Trip	13.00
4432	Ernest Byrd	Trip	13.00
4433	Wesley Cole	Trip	9.00
4434	Dorothy Kopp	Matron Fee	5.00
4435	Dorothy Kopp	Matron Fee	5.00
4436	Jerry Quinton	Trip	84.80
4437	W. A. Raiford	Trip	14.15
4438	M. D. Associates	Services	418.00
4439	Southwestern Bell	Service	16.48
4440	Southwestern Bell	Service	14.65
4441	Bell's Cafe	Meals	10.60
4442	Eutectic Welding Alloys	Dynatrode	78.00
4443	B. F. Goodrich	Tubes	6.06
4444	B. F. Goodrich	Tires	267.90
4445	B. F. Goodrich	Services	30.00
4446	Newman Equip. Co.	Pins	15.04
4447	Oklahoma Road Materials Co.	Coil	42.00
4448	Standard Motor Supply	Batteries	85.62
4449	Standard Parts Co.	Valves	24.46
4450	Plumbers Supply Co.	Supplies	3.53

MONDAY, JANUARY 29, 1968

1967-1968 GENERAL FUND (continued)

4451	Engler Photo Supply	Supplies	$ 10.72
4452	Addressograph-Multigraph Corp.	Inspection	29.90
4453	John Henderson	Postage	1,000.00
4454	IBM Corp.	Supplies	91.91
4455	Parker Office Supply Co.	Supplies	56.68
4456	Parker Office Supply Co.	Supplies	27.28
4457	Parker Office Supply Co.	Supplies	59.70
4458	Southern Rubber Stamp Co.	Stamps	25.75
4459	Tayloe Paper Co.	Paper	112.79
4359	Dorothy Hall	Salary	75.00
4400	L. W. Hickerson	Salary	120.00
4401	Wyndel Brooks	Salary	70.00

1965 ROAD BOND FUND

24	Samuel W. Fry	Commissioners' Fees	$ 150.00
25	Samuel W. Fry	D. C. #115075	2,500.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held January 22, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by CommissionerWamsley, to purchase Power Mower in the amount of $1,425 and Shredder and Grinder in the amount of $4,495 from Nick Knott Turf Equipment Company, lowest bidder who met specifications, for LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve plans on North Lewis Avenue Project FAP S-109(2)C. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to purchase "I" Beams for District 1 from Oklahoma Road Materials Company in the total amount of $8.921.12. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, JANUARY 31, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following claims and payrolls be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

4163	County Engineer	Payroll	$ 6,063.55
4201	County Clinic	Payroll	5,320.00
4208	Election Board	Payroll	3,925.00
4237	Building Superintendent	Payroll	1,690.00
4238	Building Superintendent	Payroll	16,475.48
4252	County Welfare	Payroll	6,573.57
4365	Highway District 2	Payroll	9,220.00
4331	Highway District 1	Payroll	3,976.50
4332	O'Brien Northside Park	Payroll	1,605.00
4333	County Home	Payroll	1,986.90
4334	Electrical Inspection	Payroll	1,905.00
4335	Roy Smith	Travel	125.00
4341	County Assessor	Payroll	24,228.11
4352	Margaret Holt	Salary	475.00
4353	County Commission	Payroll	3,217.50
4356	Superintendent of Schools	Payroll	2,647.75
4357	County Court	Payroll	2,020.83
4360	Highway District 3	Payroll	7,825.00
4364	Chandler Park	Payroll	1,300.00
4365	Highway District 2	Payroll	9,220.00
4366	County Sheriff	Payroll	35,926.61
4367	Purchasing Department	Payroll	1,845.00
4368	Common Pleas Court	Payroll	4,823.32
4369	Court Clerk	Payroll	23,973.47
4370	LaFortune Park	Payroll	8,425.00
4371	County Treasurer	Payroll	12,640.75
4372	LaFortune Park	Payroll	1,765.55
4384	Ed Calvert	Salary	112.00
4385	Henry Swindell	Salary	128.00
4386	Charles Sullenger	Salary	128.00
4387	Claud Forrest	Salary	120.00
4388	Tom Collins	Salary	100.00
4424	William Davis	Salary	17.74
4426	County Clerk	Payroll	16,632.75
4430	Chandler Park	Payroll	234.00
4460	County Agent	Payroll	3,600.56
4461	Juvenile Court	Payroll	18,676.64
4474	John Cantrell	Salary	249.10
4476	Kenneth Slaten	Services	500.00
4485	District Attorney	Payroll	15,815.79

1967-1968 T-CASH FUND - UNRESTRICTED

1179	Highway District 1	Payroll	$ 7,960.00
1180	Bell's Cafe	Meals	76.94
1181	D's Paint Distributing Co.	Paint	6.77
1182	Lawson Electric Supply Co.	Supplies	31.27
1183	Nelson Electric Supply Co.	Stater	.83
1184	Nelson Electric Supply Co.	Supplies	32.84
1185	Nelson Electric Supply Co.	Supplies	2.51
1186	Oklahoma Natural Gas Co.	Service	93.88
1187	Texaco, Inc.	Diesel	104.02
1188	United Engines, Inc.	Gasket	.83
1189	Bill White Chevrolet	Parts	8.66
1190	Robert Newhouse	Travel	150.00
1191	Burkett Wamsley	Travel	150.00
1192	Highway District 2	Payroll	4,850.00
1193	Anchor Stone Co.	Limestone	2,418.87
1194	Amulco Asphalt Co.	Paving Mix	376.13
1195	M & M Equip. Co.	Parts	3.00
1196	Harold Dye	Salary	272.00
1197	Rae Butler, Jr.	Salary	68.00
1198	City Finance Dept.	Maintenance	20.00
1199	The Clarence L. Boyd Co.	Parts	6.76
1200	The Clarence L. Boyd Co.	Cab Hinge	14.85
1201	L & S Specialty	Supplies	72.08
1202	Southwestern Bell	Service	54.00
1203	Standard Industries	Sand	162.28
1204	Standard Motor Supply	Battery	25.19
1205	Sunray DX Oil Co.	Asphalt	29.83
1206	Sunray DX Oil Co.	Asphalt	1,019.98
1207	Sunray DX Oil Co.	Asphalt	545.29
1208	U-S Enameling Sign Corp.	Signs	384.30
1209	United Engines, Inc.	Parts, Labor	1,088.35
1210	David Atkinson	Travel	150.00
1211	Albert & Harlow	Parts	15.99

WEDNESDAY, JANUARY 31, 1968

1967-1968 "2-T" RESTRICTED CASH FUND

12	Highway District 1	Payroll	$ 9,000.00
13	Highway District 3	Payroll	7,725.00
14	Highway District 2	Payroll	5,184.19

1967-1968 CITY-COUNTY HEALTH FUND LEVY

592	City-County Health	Payroll	$ 158.00
593	City-County Health	Payroll	79,881.34
594	City-County Health	Payroll	24,627.50

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

159	City-County Health	Payroll	$ 1,150.00

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

507	City-County Library	Payroll	$ 69,294.20

CITY-COUNTY CIVIL DEFENSE FUND

1523	John Wilson	Travel	$ 100.00
1524	Southwestern Bell	Service	12.90
1525	Western Union Telegraph Co.	Service	30.15
1526	Oklahoma Civil Defense Directors Assoc.	Dues	5.00
1527	Western Union Telegraph Co.	Service	30.15
1528	U. S. Civil Defense Council	Membership	42.50
1529	Vernon Jones	Travel	36.33
1530	Keith Owens	Travel	7.00
1531	Xerox Corp.	Rental	37.50
1532	Southwestern Bell	Service	6.45
1533	Southwestern Bell	Service	85.26
1534	Whiteside & Grant	Rent	236.00
1535	Multi-Color Process Co.	Emblems	120.15
1536	Charles T. Clark Co.	Parts, Labor	53.28
1537	Fields-Downs Randolph Co.	Supplies	25.14
1538	Postmaster	Postage	55.00
1539	Civil Defense	Payroll	1,513.50

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Dale Savage, Wayne Calhoun and Truman Evans be appointed to City-County Systems Advisory Committee effective January 31, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept resignation of C. P. Rosenberger from City-County Library Commission effective February 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Francis Campbell be appointed to fill unexpired term to June 30, 1969 on City-County Library Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Demand for Jury be withdrawn in D. C. #115075 and that settlement be made in the amount of $2,500. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, FEBRUARY 5, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk, by Garland L. Kincaid.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

595	Atlas Life Insurance Co.	Health Portion	$ 516.75
596	Washington National Insurance	Health Portion	1,784.04
597	Employees' Retirement Fund	Health Portion	2,882.20

CITY-COUNTY CIVIL DEFENSE FUND

1540	Washington National Insurance	Civil Defense Portion	$ 27.52
1541	Employees' Retirement Fund	Civil Defense Portion	86.80
1542	Atlas Life Insurance Company	Civil Defense Portion	13.50

1967-1968 PLANNING COMMISSION FUND

5185	Manpower, Inc.	Services	$ 127.50
5186	Masoner's	Project P-61	14.10
5187	Pitney-Bowes, Inc.	Rental	16.50
5188	Scott Rice Co.	Dictionaries	10.10
5189	Triangle Blue Print & Supply	Pen	5.65
5190	Triangle Blue Print & Supply	Project P-61	4.03
5191	Tulsa Daily Legal News	Publication	470.40
5192	Varityper Corp.	Typemasters	132.00
5193	J. D. Young Co., Inc.	Project P-61	7.00
5194	J. D. Young Co., Inc.	Paper	98.51

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 5th day of February, 1968.

Facsimile Signatures Affixed By:

Larry J Stout

R S Newhouse
Chairman

ATTEST:

David D Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

Burkett H Wamsley
Member

Pursuant to notice given, bids for Remodeling of Law Library were received and opened, the bidders being six in number were as follows:

S. H. Frazier Construction Company	$22,871.00
Charles Curtis Company, Inc.	22,990.00
G & R Construction Company	21,994.00
Peevy Construction Company, Inc.	25,360.00
R. G. Dalious Construction Company	20,972.00
Harry Findley Construction Company, Inc.	26,712.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to John Brooks Walton, Architect, the County Engineer and a representative of the Board of Trustees of the Court Fund for compilation and recommendations. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appraisals by Fred Houck on Keystone Expressway, North Lewis Avenue Project FAS S-109(2)C and South 129th East Avenue Project SU-1116(1)C in the total amount of $2,850. Upon roll call, motion carried.

MONDAY, FEBRUARY 5, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Engineering Contract dated October 16, 1967, County Clerk's Misc. File No. 74810, be and the same is hereby voided; and that Engineering Contract (County Clerk's Misc. File No. 75296) with K. N. Cox for Bridge over Bird Creek on 56th Street North be approved in the amount of 6.2 percent of construction costs. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that letter from Metropolitan Memorial Chapel regarding payment of claims be accepted and filed, and that the Welfare Director be authorized to prepare reply to said letter, to be signed by the Chairman. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Construction of Concession Building and Comfort Station at O'Brien Northside Park, said bids to be opened February 19, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for one Wittek Golf Ball Washer, three Jacobson Greens Mowers and two Jacobson Unit Reels for LaFortune Park, said bids to be opened February 19, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for two 3/4 Ton Pickups for City-County Health Department, said bids to be opened February 19, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Approval of Location and Construction of Telephone Lines (County Clerk's Misc. File No. 75302) by Southwestern Bell Telephone Company for permission to cross and parallel 129th East Avenue with buried cable. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Applications for Permit and Resolutions (County Clerk's Misc. File Nos. 75303, 75304 and 75305) by Oklahoma Natural Gas Company for permission to parallel 65th West Avenue, cross 193rd East Avenue and 51st Street and cross 193rd West Avenue. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following in District Attorney's office subject to availability of funds: appointment of Benjamin Baker at $875 monthly effective February 12, 1968; salary increase for James Fransein to $854.58 monthly effective February 1, 1968; and resignation of David James effective December 1, 1967 and Cull Bivens effective January 16, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Delbert Millen at $440 monthly subject to availability of funds effective February 1, 1968 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve part-time appointments of Teresa Evans and Carolyn Lindsay at $13 daily subject to availability of funds effective February 1, 1968 and resignation of Hattie Jessee effective January 31, 1968 in County Treasurer's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Kathleen Fry at $350 monthly subject to availability of funds effective February 1, 1968 in County Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve part-time appointments of Velma Martin and Dorothy Duke at $12 daily subject to availability of funds effective January 29, 1968 in County Assessor's office. Upon roll call, motion carried.

MONDAY, FEBRUARY 5, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve change in status to full-time for William Davis at $110 monthly and resignations of Frances Johnson and Bryon Crabtree, all effective February 1, 1968 at County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of Jimmie Buchanan at $1.70 hourly and Wilfred Hauser at $500 monthly effective February 1, 1968 and Jerry Young at $400 monthly effective February 6, 1968 for District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Harold Stafford at $385 monthly effective February 1, 1968 for District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Gary Miller at $2.00 hourly effective January 25, 1968 at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for City-County Health effective February 1, 1968: appointments of E. Harris at $1,050 monthly, Dewayne Smith at $565 monthly and Grace Brunkhurst at $75 monthly; resignation of Lee Brunkhurst; following salary increases: Mable Rice, Linda Austin, Joanne Shanks, Maxine Scroggins and Marcella Hill, $405; Gloria Triplett, $390; Virginia Batounis, $310; Lou Sawyer, $340; Louise Burden, $325; Eugene Harris, $1,100; Virginia McGill, $475; Izora Guy, $85; Barbara Chappel, Viola Gillian, Pat Hammers, Jarqulian Lee, Rosa Riley and Thelma Williams, $455; Bessie Ballou and Ruth Marcum, $635; Esther Cannon, $725; Lola Cook, $655; Grace Eden, Evelyn Burris, Pat Davidson, Reynolds Fairchild, Bonnie McQuade, Barbara Morrow and Wilma Replogle, $600; Kathryn McCurdy, $540; Theresa Staiger and Agnes Robohm, $625; Marilyn Buster, $160; Floy Hartman, $185; Georgia Taylor, $97.50; Geraldine Ling, $195; Geraldine Daylor, $170; Penny Elder, $685; Claudia Whisler, $205; Pauline Dickenson, $135; Maxine Bosch, Elaine Hadley and Marie Martin, $715; Judy Jones, $225; Mary Nelson, $255; Elsie Whittenburg, $805; Jerry Cleveland, $1,070; Dena Lowe, $575; George Prothro, $2,133.33; M. F. Reece and Donald Neville, $1,150; Jack Walling, $595; Dan Honeyman, $735 and Willian Tingley, $610; and expenses not to exceed $85 for Virgil Burba and Jack Cummings to travel to Oklahoma City, February 6 through 8, 1968 and not to exceed $150 for Virgil Burba to travel to Chicago, Illinois, February 14 through 16, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file January, 1968 reports of County Commission and County Clerk (County Clerk's Misc. File Nos. 75321 and 75322) and to accept and file Quarterly report of Water Improvement District 14 (County Clerk's Misc. File No. 75323). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Abstractor's Bond of Smith Brothers Abstract and Title Company, Inc. and Performance and Maintenance Bond of Americana Construction Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that letters from Bagby-Harris Concrete Company, McMichael Concrete Company and Standard Industries, Inc. regarding price increases on concrete be accepted and filed; and that said increases will not be honored on Six-month Road Materials Bids for period ending June 30, 1968; and these companies be so notified by Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and adopt Resolution (County Clerk's Misc. File No. 75328) whereby the County Infirmary is to be closed and indigent patients placed in proprietary nursing homes. Upon roll call, motion carried.

MONDAY, FEBRUARY 5, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve claim from R. G. Dalious Construction Company in the amount of $12,563.10 and claim from John Brooks Walton in the amount of $251.26 subject to approval by Presiding District Court Judge, County Judge and District Attorney for reimbursement by Court Fund on First-floor Courtroom Additions. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 1967-1968 General Fund Claims 4486, 4487 and 4588 be Held; and that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

4462	Southwestern Bell	Service	$ 18.70
4463	Southwestern Bell	Service	14.05
4464	Southwestern Bell	Service	15.25
4465	Southwestern Bell	Service	15.05
4466	Southwestern Bell	Service	21.41
4467	Southwestern Bell	Service	18.60
4468	Southwestern Bell	Service	15.30
4469	Southwestern Bell	Service	21.25
4470	Southwestern Bell	Service	15.65
4471	Southwestern Bell	Service	14.05
4472	Southwestern Bell	Service	15.15
4473	Southwestern Bell	Service	16.46
4475	Southwestern Bell	Service	14.30
4477	Sunray DX Oil Co.	Motor Oil	62.70
4478	Hope Lumber Co.	Supplies	23.09
4479	Institutional Foods	Groceries	190.14
4480	R. J. Reynolds Tobacco Co.	Tobacco	61.25
4481	Scrivner Boogaart	Groceries	131.04
4482	Tulsa Produce	Groceries	27.05
4483	Bays Detective Agency	Service	150.00
4484	Plumbers Supply Co.	Supplies	1.65
4488	Modern Bindery Inc.	Supplies	16.25
4489	McRoberts-Lane Drug Co.	Drugs	517.21
4490	Adams & Associates	Services	60.00
4491	Lederle Laboratories	Drugs	105.57
4492	Memorial Park	Interments	150.00
4493	Merck Sharp & Dohme	Drugs	318.14
4494	Ninde Funeral Directors, Inc.	Funeral Service	60.00
4495	Parke, Davis & Co.	Drugs	63.96
4496	Dan P. Scott & Sons, Inc.	Supplies	47.04
4497	Booker T. Washington Cemetery	Grave Space	30.00
4498	Wyeth Laboratories	Drugs	54.31
4499	Clyde Winterringer	Reimbursement	2.75
4500	Commerce Clearing House	Pamphlet	3.75
4501	Lairmore's Armored Car Service	Service	125.00
4502	Alderson Supply Co.	Supplies	41.01
4503	Big Three Industrial Gas & Equip. Co.	Oxygen	10.80
4504	City Finance Dept.	Maintenance	25.00
4505	Doenges Motors, Inc.	Switch	14.28
4506	Bill Doenges Ford	Parts	107.07
4507	Doneges Motors, Inc.	Drag Line	9.84
4508	Doneges Motors, Inc.	Generator, Regulator	49.78
4509	McCasline Recapping Co.	Repairs	15.00
4510	Midwestern Engine & Equip. Co.	Gaskets	18.28
4511	Midwestern Engine & Equip. Co.	Generator, Switch	60.00
4512	Clint Rhodes	Repairs	85.50
4513	Dan P. Scott & Sons, Inc.	Supplies	38.34
4514	Standard Parts Co.	Batteries	98.78
4515	Standard Parts Co.	Voltage Reducer	2.59
4516	Tulsa Communications Service & Eng.	Maintenance	108.00
4517	Universal Joint Specialists	Parts	43.72
4518	Dan P. Scott & Sons, Inc.	Supplies	17.70
4519	Morrison Plumbing Co.	Repairs	180.31
4520	Oklahoma Natural Gas Co.	Service	26.61
4521	Oklahoma Natural Gas Co.	Service	112.74
4522	State Welfare Dept.	Reimbursement	2,818.12
4523	State Welfare Dept.	Reimbursement	2,082.95
4524	State Welfare Dept.	Reimbursement	1,308.89
4525	State Welfare Dept.	Reimbursement	7,298.16
4526	Tulsa Daily Legal News	Publication	5.92
4527	Tulsa Daily Legal News	Publication	5.40
4528	John Richards	Salary	98.39
4529	Hobart Sanders	Services	400.00
4530	E. R. Squibb & Sons, Inc.	Drugs	89.14
4531	Ruth Sager	Salary	60.00
4532	Dorothy Hall	Salary	75.00
4533	Anchor Stone Co.	Limestone	2,510.57
4534	Crager GMC, Inc.	Parts, Labor	80.08
4535	General Telephone Co.	Service	64.50
4536	Hale Plumbing Co.	Parts, Labor	43.50
4537	Jim Nelson Ford Co.	Parts	32.21

MONDAY, FEBRUARY 5, 1968

1967-1968 GENERAL FUND (continued)

4538	Smith Culvert Co., Inc.	Pipe	$ 309.96
4539	U-S Enameling Sign Corp.	License Plates	25.40
4540	Bill White Chevrolet Co.	Running Board	11.60
4541	Bill Doenges Ford	Station Wagon	2,259.77
4542	Gates Hardware & Supply Co.	Padlock	11.76
4543	Crane Supply Co.	Supplies	14.11
4544	Crane Supply Co.	Supplies	144.77
4545	Gates Hardware & Supply Co.	Battery	5.41
4546	Crager Ford Tractor Co.	U-Joints	27.27
4547	Gates Hardware & Supply Co.	Supplies	5.49
4548	Oklahoma Janitor Supply Co.	Supplies	5.20
4549	Sunray DX Oil Co.	Rental	1.00
4550	Zep Manufacturing Co.	Supplies	49.30
4551	Maneke-Kinzie Printing Co.	Envelopes	106.70
4552	Southwestern Bell	Service	14.05
4553	Oklahoma Natural Gas Co.	Service	222.51
4554	Rainbo Baking Co.	Groceries	13.32
4555	Safeway Stores	Groceries	10.16
4556	Safeway Stores	Groceries	14.39
4557	Safeway Stores	Groceries	32.55
4558	Safeway Stores	Groceries	41.55
4559	Safeway Stores	Groceries	39.00
4560	Safeway Stores	Groceries	4.97
4561	Safeway Stores	Groceries	11.53
4562	Safeway Stores	Groceries	13.22
4563	Broken Arrow Ledger	Publication	242.65
4564	Joe Bechnell	Shelter	15.00
4565	Shirley Copeland	Shelter	20.00
4566	R. F. Davis	Shelter	20.00
4567	Nellie Jones	Shelter	20.00
4568	L. Kitchell	Shelter	17.50
4569	Willie Payne	Shelter	30.00
4570	May Sharp	Shelter	10.00
4571	Viola Sheperd	Shelter	30.00
4572	C. J. Smith	Shelter	18.00
4573	Tulsa Urban Renewal Authority	Shelter	20.00
4574	Pamela Duggins	Transactions	3.50
4575	J. D. Young Co., Inc.	Paper	30.80
4576	Tulsa Daily Legal News	Publication	2.28
4577	Parker Office Supply Co.	Supplies	41.98
4578	John Henderson	Postage	7,000.00
4579	Gates Hardware & Supply Co.	Supplies	10.44
4580	Goodwill Cafe	Meals	12.00
4581	Goodwill Cafe	Meals	10.00
4582	Oklahoma Natural Gas Co.	Service	202.88
4583	Patterson Steel Co.	Steel	44.93
4584	Public Service Co.	Service	5.69
4585	Berry Carter Co.	Parts, Labor	27.48
4586	Bagby-Harris Concrete Co.	Concrete	40.50
4587	Dan P. Scott & Sons, Inc.	Supplies	107.52
4589	Tayloe Paper Co.	Paper	67.03
4590	Gates Hardware & Supply Co.	Saw, Wrecking Bar	5.56
4591	Public Service Co.	Service	22.44
4592	Dan P. Scott & Sons, Inc.	Supplies	14.11
4593	Apache Grocery	Groceries	12.00
4594	Bus Terminal	Fares	16.20
4595	Carnation Co.	Groceries	101.37
4596	Carson's Grocery	Groceries	6.00
4597	J & G Food Market	Groceries	24.00
4598	J & M Grocery	Groceries	6.00
4599	Goldie Johnson	Shelter	15.00
4600	Loyd's Economy Center	Clothing	75.80
4601	Mini-Max Discount Foods	Groceries	11.70
4602	Stice Grocery	Groceries	12.00
4603	Vern Red Bud	Groceries	15.00
4604	Vern Red Bud	Groceries	17.65
4605	Warehouse Market	Groceries	1,454.00
4606	Don Bobino	Trip	23.40
4607	Ernest Byrd	Trip	13.80
4608	Roy Clugston, Jr.	Trip	21.80
4609	Roy Clugston, Jr.	Trip	42.40
4610	Joe Cochran	Trip	5.00
4611	Robert Duckert	Trip	21.80
4612	Robert Duckert	Trip	21.80
4613	Dorothy Kopp	Matron Fee	5.00
4614	Wayne Martin	Trip	13.00
4615	Lee Modock	Trip	21.80
4616	Elvis Nichols	Extradition Fee	2.50
4617	Lee Modock	Trip	31.00
4618	Jerry Quinton	Trip	40.00
4619	W. A. Raiford	Trip	13.00
4620	City Finance Dept.	Dog Board Bill	69.00
4621	Glenn Eberle, Jr.	Extradition Fee	2.50
4622	Western Union Telegraph Co.	Service	51.94
4623	Reproduction Arts Printing Co.	Supplies	27.50
4624	IBM Corporation	Rental	116.00
4625	Dan P. Scott & Sons, Inc.	Supplies	12.36
4626	Crane Supply Co.	Valves	20.58

MONDAY, FEBRUARY 5, 1968

1967-1968 GENERAL FUND (continued)

4627	Palmar Supply Co.	Supplies	$ 15.36
4628	J. P. Shipley	Service	120.00
4629	Star Electric Supply Co.	Cord	45.28
4630	Triangle Blue Print & Supply Co.	Supplies	43.45
4631	J. P. Shipley	Service	40.00
4632	Standard Parts Co.	Parts	80.48
4633	Atlas Life Insurance Co.	County Portion	1,878.25
4634	Employees' Retirement Fund	County Portion	7,900.18
4635	Washington National Insurance	County Portion	3,605.12

1966-1967 GENERAL FUND

10471	Sunray DX Oil Co.	Asphalt	$ 212.69
10472	Sunray DX Oil Co.	Asphalt	100.45
10473	Sunray DX Oil Co.	Asphalt	59.76

1967-1968 T-CASH FUND - UNRESTRICTED

1212	Ajax Electric Co.	Supplies, Labor	$ 107.70
1213	Dickason Goodman	Cement	3778
1214	B. F. Goodrich Store	Tires	76.92
1215	B. F. Goodrich Store	Tire	12.25
1216	C. E. Rothhammer	Repairs	35.00
1217	United Engines, Inc.	Parts	210.38
1218	Bill White Chevrolet	Parts	46.57
1219	Bill White Chevrolet	Parts	5.92
1220	Bill White Chevrolet	Parts	4.48
1221	Bill White Chevrolet	Heater Motor	21.24
1222	Bill White Chevrolet	Parts	49.94
1223	Albert & Harlow	Parts	1,172.67
1224	Amulco Asphalt Co.	Paving Mix	1,184.51
1225	W. D. Moore Co.	Parts, Labor	87.86
1226	Standard Industries	Sand	253.65
1227	Bill White Chevrolet	Parts	10.08
1228	Anchor Stone Co.	Limestone	2,999.13
1229	Crager GMC, Inc.	Parts, Labor	78.00
1230	Gates Hardware & Supply Co.	Nails	11.10
1231	Rae Butler, Jr.	Salary	61.20
1232	Chandler Materials Co.	Concrete Blocks	16.05
1233	Fred Jones Ford	Parts	69.39
1234	Bert Smith Road Machinery Co.	Parts	21.86
1235	United Engines, Inc.	Ring Set	1.40
1236	Standard Industries	Cr. Run	1,475.19
1237	Standard Industries	Chips	420.92
1238	Standard Industries	Cr. Run	19.31
1239	Standard Industries	Cr. Run	580.44
1240	Craig & Keithline	Contract	457.13
1241	Albert & Eloviese Lincoln	Right-of-Way	1,815.00
1242	Anchor Stone Co.	Limestone	825.25

1963 ROAD BOND FUND

1038	Donald Martin	Right-of-Way	$ 225.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that minutes of meetings held January 29 and 31, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, FEBRUARY 12, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

598	City-County Health	Payroll	$ 236.00

CITY-COUNTY CIVIL DEFENSE FUND

1543	Civil Defense	Payroll	$ 1,513.50

1967-1968 PLANNING COMMISSION FUND

5195	Braniff, International	Fare, Project P-92	$ 98.00
5196	College Printing & Typing Co.	Project P-61	12.25
5197	Glenna Lawrence	Reimbursement	107.13
5198	Glenna Lawrence	Reimbursement	18.45
5199	National Academy of Science	Subscription	40.00
5200	Pitney-Bowes, Inc.	Rental	16.67
5201	Southwestern Bell	Service	28.10
5202	Larry Tompkins	Reimbursement	11.15
5203	University Computing Co.	Project P-61	12.00
5204	Whiteside & Grant	Rent	1,581.67
5205	TMAPC	Payroll	9,918.25

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 12th day of February, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

Pursuant to notice given, bids for one Ford F750 Dump Truck and one Ford Ranch Wagon for District 2 were received and opened, the bidders being four in number were as follows:

	Dump Truck	Ranch Wagon
Fred Jones Ford	None	$3,181.04
Bill Murdock Ford, Inc.	$5,004.00	2,973.39
R-K Motors, Inc.	4,931.78	3,003.88
Bill Doenges Ford	5,007.00	3,010.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent and the County Engineer for compilation and recommendations. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award Contract for Remodeling of Law Library to R. G. Dalious Construction Company, low bidder, in the total amount of $19,563.40 which includes Alternate No. 1, authorizing Chairman's signature upon completion of bond; and County Clerk return unsuccessful bidders' bid bonds. Upon roll call, motion carried.

MONDAY, FEBRUARY 12, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve letter to Oklahoma County Commissioners Association requesting transfer of $300,000 from Secondary Funds to Urban Funds for construction of South Memorial from 11th Street to 41st Street. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to purchase additional kitchen equipment and installation and relocation of other equipment at LaFortune Park from Bader Supply Company, Inc. in the total amount of $1,417. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for Purchase and Installation of 3/8" TUFLEX floor tile for LaFortune Park, said bids to be opened February 26, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for one Loader for District 3, said bids to be opened February 26, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following for Court Clerk's office: part-time appointment of Larry Graves at $50 monthly effective February 1, 1968; appointment of Sharon Brown at $325 monthly effective February 12, 1968; and resignation of Marsha Bomar effective February 11, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following for County Home: part-time appointment of David Slocum at $40 monthly effective February 27, 1968; appointments of W. E. Clements at $100 monthly effective February 8, 1968 and Clarence Ball at $110 monthly effective February 4, 1968; and resignations of Earl Strickland effective February 7, 1968, Elizabeth Peters effective February 3, 1968 and Seth Tankersley effective February 4, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following for City-County Health: appointment of Anne Barrett at $370 monthly effective February 7, 1968; and expenses not to exceed $100 for Dan Honeyman to travel to Norman, Oklahoma, February 12 through 16, 1968 and not to exceed $125 for Eugene Harris to travelto Dallas, Texas, February 13 through 16, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve temporary appointment of Sandra Baker at $10.52 daily effective February 5, 1968 at County Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Performance and Maintenance Bonds of Groover Construction Company, Williams Construction Company and J & J Construction Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and file January, 1968, reports of Juvenile Court and License Division (County Clerk's Misc. File Nos. 75349 and 75350). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk deposit with County Treasurer check No. 003033 in the amount of $1,605 from State Department of Education for reimbursement of salaries in Juvenile Court for the months of October, November and December, 1967. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve claim from Coleman-Ervin-Ragsdale in the amount of $2,926.52 for reimbursement by Court Fund on Juvenile Detention Center. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

MONDAY, FEBRUARY 12, 1968

1967-1968 GENERAL FUND

4290	Sand Springs Sheet Metal, Inc.	Jury Wheel	$ 498.00
4588	Herbert Gibson Agency	Premium	198.00
4636	State Examiner & Inspector Fund	Reimbursement	3,857.33
4637	Charles Pest Control	Service	12.50
4638	Southwestern Bell	Service	34.60
4639	Tulsa Daily Legal News	Publication	15.12
4640	Dorothy Schumacher	Salary	110.00
4641	Bancroft Whitney Co.	Supplies	37.50
4642	Rhodes Printing Co.	Letterheads	65.00
4643	Sadie Gelfand	Transcript	3.00
4644	James Hickerson	Transcript	15.00
4645	Doug Batey	Crim. Invest.	5.00
4646	Leo Lowbeer	Testimony	100.00
4647	Davis Grocery	Groceries	6.00
4648	Dan P. Scott & Sons, Inc.	Supplies	5.07
4649	Olivetti Underwood Co.	Service	12.00
4650	Tulsa Paper Co.	Supplies	42.33
4651	Chandler Materials Co.	Pipe	138.00
4652	Gates Hardware & Supply	Supplies	6.47
4653	Fred Jones Ford	Mirror	7.84
4654	Midwestern Engine & Equip. Co.	Parts	76.75
4655	Premier Fastener Co.	Supplies	83.95
4656	Bert Smith Road Machinery Co.	Parts	24.70
4657	Bert Smith Road Machinery Co.	Supplies	29.82
4658	Smith Culvert Co.	Pipe	1,464.32
4659	Standard Motor Supply	Primer	10.07
4660	Standard Motor Supply	Thinner	6.98
4661	Standard Motor Supply	Supplies	53.54
4662	Standard Motor Supply	Supplies	59.30
4663	Stewart Electric Co.	Parts, Labor	67.09
4664	W. R. Grace & Co.	Fertilizer	300.00
4665	Lairmore's Armored Car Service	Service	25.00
4666	Oklahoma Janitor Supply Co.	Supplies	22.55
4667	Public Service Co.	Service	49.38
4668	Public Service Co.	Service	134.11
4669	Samuel Fry	Foreign Fees	57.90
4670	Judy Austin	Care & Custody	11.60
4671	Ruby Campbell	Care & Custody	59.10
4672	Lena Carr	Care & Custody	14.50
4673	Katherine Coombes	Care & Custody	45.00
4674	Freda Custer	Care & Custody	45.00
4675	Billie Demmitt	Care & Custody	45.00
4676	Jerry Dillon	Care & Custody	33.35
4677	Freida Doughty	Care & Custody	45.00
4678	Marta Guy	Care & Custody	2.90
4679	Jerry Harper	Care & Custody	90.00
4680	Willie Horton	Care & Custody	90.00
4681	Mary Keefe	Care & Custody	45.00
4682	Robert Kenly	Care & Custody	87.05
4683	Donald Little	Care & Custody	90.00
4684	Frances McDaniel	Care & Custody	58.00
4685	Irene Martin	Care & Custody	45.00
4686	Jean Martin	Care & Custody	90.00
4687	Mrs. H. L. Moreland	Care & Custody	11.60
4688	Dolores Pfaff	Care & Custody	45.00
4689	Evelyn Shaw	Care & Custody	90.00
4690	Julia Spence	Care & Custody	45.00
4691	Ivadell Stalker	Care & Custody	2.00
4692	Willodean Steen	Care & Custody	4.00
4693	Margaret Swinford	Care & Custody	90.00
4694	Mabel Swinney	Care & Custody	45.00
4695	Ora Vann	Care & Custody	45.00
4696	Carolyn Ward	Care & Custody	90.00
4697	Carolyn Wheeler	Care & Custody	45.00
4698	Sandra Whitley	Care & Custody	31.90
4699	Ida Zickefoose	Care & Custody	34.80
4700	State Welfare Dept.	Care & Custody	892.61
4701	J. K. Lee	Services	405.00
4702	C. S. Summers	Services	345.00
4703	James O'Carroll	Services	90.00
4704	J. E. Tyler	Services	75.00
4705	C. Frank Knox	Services	45.00
4706	Edward Norfleet	Services	15.00
4707	Gary Lee	Services	15.00
4708	William Reid	Services	15.00
4709	A. T. Still	Services	15.00
4710	Byron Todd	Services	150.00
4711	Margaret Lamm	Services	150.00
4712	Robert Caldwell	Services	120.00
4713	R. R. Linker	Services	90.00
4714	Simplex Time Recorder Co.	Supplies	7.50
4715	Albert & Harlow	Parts	28.44
4716	Economy Lumber Co.	Supplies	46.12
4717	Economy Lumber Co.	Plywood	180.80
4718	Gates Hardware & Supply	Supplies	22.03
4719	Goodwill Cafe	Meals	12.00
4720	Goodwill Cafe	Meals	11.60
4721	Herd Equipment Co.	Belt	4.20
4722	Miller Equipment Co.	Hose	4.96

MONDAY, FEBRUARY 12, 1968

1967-1968 GENERAL FUND (continued)

4723	Texaco, Inc.	Gasoline	$ 603.75
4724	Truck Parts & Equip. Co.	Parts	5.16
4725	Bill White Chevrolet Co.	Parts	79.17
4726	Brainerd Chemical Co.	Chloride	11.70
4727	Southwestern Bell	Service	65.96
4728	Southwest Irrigation Co.	Cement, Cleaner	21.96
4729	Peerless Tulsa Co.	Supplies	3.14
4730	Tulsa Beef & Provisions	Groceries	513.26
4731	IBM Corporation	Transportation	59.89
4732	IBM Corporation	Rental	119.00
4733	Maneke-Kinzie Printing Co.	Supplies	160.00
4734	National Cartage Co.	Supplies	3.75
4735	Southern Rubber Stamp Co.	Supplies	13.85
4736	Tulsa Linen Service Co.	Service	2.25
4737	Dorothy Hall	Salary	45.00
4738	Ruth Sager	Salary	75.00
4739	Hodges Moving & Storage Co.	Storage, Voting Machines	450.00
4740	Anesthesia Associates	Services	75.00
4741	Fox-Vliet Drug Co.	Drugs	497.97
4742	Fox-Vliet Drug Co.	Drugs	267.05
4743	Fox-Vliet Drug Co.	Drugs	473.18
4744	Fox-Vliet Drug Co.	Drugs	225.94
4745	Jackson Funeral Home	Burial	100.00
4746	McRoberts-Lane Drug Co.	Drugs	283.18
4747	Charles Pfizer & Co.	Drugs	141.84
4748	Charles Pfizer & Co.	Drugs	175.64
4749	Booker T. Washington Cemetery	Grave	30.00
4750	City Utility Service	Service	3.00
4751	Haskell Jones	Rent	60.00
4752	John Mann, Jr.	Shelter	15.00
4753	Norman's Everybodys Store	Shoes	10.75
4754	Lucille Cargile	Salary	15.00
4755	Monroe International, Inc.	Service	13.25
4756	Monroe International, Inc.	Service	13.25
4757	James Campbell	Travel	37.10
4758	Lloyd Crum	Travel	77.40
4759	Hobart Darnold	Travel	79.60
4760	Frank Fergus	Travel	113.10
4761	Joe Groden	Travel	106.40
4762	Earle Horton	Travel	104.80
4763	Cleveland Johnson	Travel	87.80
4764	Lance Larey	Travel	14.60
4765	Elmer Martin	Travel	56.30
4766	Ronald Mook	Travel	116.50
4767	J. R. Pickens	Travel	99.90
4768	K. L. Scott	Travel	92.00
4769	Rashie Smith	Travel	96,80
4770	H. F. Uhl	Travel	72.30
4771	City Map Service	Plats	82.50
4772	Rhodes Printing Co.	Supplies	8.00
4773	Rhodes Printing Co.	Letterheads	5.00
4774	Fields-Downs Randolph Co.	Stencils	6.58
4775	Owasso Reporter	Ad	14.70
4776	Sand Springs Newspapers, Inc.	Ad	13.30
4777	Broken Arrow Ledger	Ad	16.80
4778	Bixby Bulletin	Ad	13.65
4779	Tom Summers	Travel	45.70
4780	Xerox Corp.	Rental	140.00
4781	Plumbers Supply Co.	Hose Bibb	1.13
4782	Plumbers Supply Co.	Pipe	223.36
4783	Dan P. Scott & Sons, Inc.	Supplies	3.96
4784	Tulsa Paper Co.	Towels	15.52
4785	Bob's Cushman Motor Sales	Parts	33.40
4786	City Utility Service	Service	4.50
4787	City Utility Service	Service	30.00
4788	City Utility Service	Service	49.25
4789	City Utility Service	Service	40.65
4790	Sunray DX Oil Co.	Diesel	40.32
4791	Chandler Materials Co.	Blocks	11.38
4792	City Utility Service	Service	6.50
4793	Economy Lumber Co.	Supplies	52.73
4794	Economy Lumber Co.	Supplies	6.18
4795	Economy Lumber Co.	Supplies	34.47
4796	Economy Lumber Co.	Supplies	3.89
4797	Economy Lumber Co.	Supplies	16.74
4798	Economy Lumber Co.	Supplies	6.25
4799	Gates Hardware & Supply	Supplies	3.21
4800	Broken Arrow Ledger	Publication	189.71
4801	Tulsa Daily Legal News	Publication	5.32
4802	J. D. Young Co.	Paper	14.50
4803	Mrs. Jess Turman	Care & Custody	46.40
4804	Marsha Bomar	Salary	123.27
4805	Odean Garrison	Service	9.00
4806	Southwestern Bell	Service	14.05
4807	Waldo Jones	Shelter	20.00
4808	Warehouse Market	Groceries	709.00
4809	Oklahoma School Supply Co.	Supplies	16.20
4810	L. W. Hickerson	Salary	99.00
4811	Donald Blackburn	Travel	34.00

MONDAY, FEBRUARY 12, 1968

1967-1968 GENERAL FUND (continued)

4812	Walter Dirion	Travel	$ 9.80
4813	Ben England	Travel	9.50
4814	G. A. Evans	Travel	18.20
4815	Margaret Hubbard	Travel	40.50
4816	Charles Latimer	Travel	30.60
4817	Arlo Lindsey	Travel	28.50
4818	Nancy Muirhead	Travel	25.10
4819	Lawrence Myers	Travel	13.90
4820	David Riggs	Travel	16.40
4821	Janet Ross	Travel	23.50
4822	C. R. Anthony Store	Sheets	31.82
4823	Charles Pest Control	Service	5.00
4824	Charles Pest Control	Service	5.00
4825	City Utility Service	Service	6.50
4826	Robert Erdwin	Eggs	8.50
4827	Glencliff Dairies	Groceries	18.21
4828	Moley Produce Co.	Groceries	14.50
4829	Richard Peaster	Travel	32.50
4830	Rhodes Printing Co.	Supplies	48.50
4831	Safeway Stores	Groceries	33.71
4832	Dan P. Scott & Sons, Inc.	Supplies	37.35
4833	Tulsa Mattress Co.	Cot Pads	45.00
4834	K. N. Cox & Associates	Contract	5,800.00
4835	H & R Meat Co.	Groceries	34.35
4836	Public Service Co.	Service	66.32
4837	Safeway Stores	Groceries	17.43
4838	Safeway Stores	Groceries	30.35
4839	Sam's Food Store	Groceries	5.60
4840	Southwestern Bell	Service	15.95
4841	Southwestern Bell	Service	19.30
4842	Dave Faulkner	Prisoners' Board	6,793.00
4843	Fry Insurance Agency	Bond	10.00
4844	Ronald Royal	Salary	48.00
4845	Robert Talbutt	Salary	121.50
4846	Bill Baker	Mileage	200.00
4847	Don Bobino	Trip	6.00
4848	Don Bobino	Mileage	200.00
4849	Ernest Byrd	Trip	13.00
4850	Roy Clugston, Jr.	Trip	8.40
4851	Ernest Byrd	Mileage	200.00
4852	Bob Clark	Mileage	200.00
4853	Roy Clugston, Jr.	Trip	27.20
4854	Roy Clugston, Jr.	Mileage	200.00
4855	Wesley Cole	Mileage	200.00
4856	Glenn Eberle, Jr.	Mileage	200.00
4857	Floyd Dalton	Mileage	200.00
4858	Robert Duckert	Mileage	200.00
4859	Robert Duckert	Trip	21.80
4860	Glenn Eberle, Jr.	Trip	26.80
4861	John Irby	Mileage	200.00
4862	Houston Johnson	Mileage	200.00
4863	Floyd Jordan	Mileage	200.00
4864	Dorothy Kopp	Matron Fee	5.00
4865	Dorothy Kopp	Matron Fee	5.00
4866	R. T. Kramer	Mileage	200.00
4867	W. R. Lattimore	Trip	13.00
4868	W. R. Lattimore	Trip	13.00
4869	W. R. Lattimore	Mileage	200.00
4870	Art Lee	Trip	21.80
4871	Art Lee	Trip	38.70
4872	Otis Lee	Mileage	200.00
4873	Art Lee	Mileage	200.00
4874	Edna Marrs	Mileage	4.00
4875	Wayne Martin	Trip	15.00
4876	Wayne Martin	Mileage	200.00
4877	Charles Maybee	Trip	14.00
4878	Charles Maybee	Trip	21.40
4879	Charles Maybee	Trip	12.60
4880	Charles Maybee	Mileage	200.00
4881	Lee Modock	Trip	21.80
4882	Lee Modock	Trip	14.60
4883	Lee Modock	Mileage	200.00
4884	E. F. Nichols	Mileage	200.00
4885	Mack Perkins	Trip	18.00
4886	Mack Perkins	Trip	18.00
4887	Mack Perkins	Mileage	200.00
4888	Jerry Quinton	Mileage	200.00
4889	W. A. Raiford	Trip	15.55
4890	W. A. Raiford	Trip	18.00
4891	W. A. Raiford	Mileage	200.00
4892	Robert Randolph	Mileage	200.00
4893	E. V. Reed	Mileage	200.00
4894	Milton Robinson	Mileage	200.00
4895	Bob Sams	Mileage	200.00
4896	Jack Schooley	Mileage	200.00
4897	Wayne Spears	Mileage	200.00
4898	W. J. Smith	Mileage	200.00
4899	George Wilmott	Mileage	200.00
4900	William Wilson	Mileage	200.00
4901	A. F. Thurman	Mileage	200.00

MONDAY, FEBRUARY 12, 1968

1967-1968 GENERAL FUND (continued)

4902	Hillcrest Medical Center	Emergency	$	24.50
4903	Hillcrest Medical Center	Emergency		29.65
4904	Hillcrest Medical Center	Emergency		17.50
4905	Tulsa Linen Service Co.	Service		26.00
4906	Tulsa Linen Service Co.	Service		6.75
4907	Western Union Telegraph Co.	Service		29.37
4908	Albert & Harlow	Parts		13.97
4909	Albert & Harlow	Parts		1.57
4910	J. A. Blackwood Co.	Prints		46.45
4911	City Utility Service	Service		15.00
4912	W. W. Grainger, Inc.	Motor		49.72
4913	W. W. Grainger, Inc.	Pump		52.50
4914	Mac's Hydraulic Jack Service	Bracket		6.00
4915	Miller Equip. & Mfg. Co.	Supplies		1.47
4916	Nelson Ford Co.	Parts		12.20
4917	Oklahoma Army Surplus #2	Tarp, Gloves		15.48
4918	Frances Simmons	Tags		99.20
4919	Tulsa Screw Products	Bolt, Nut		6.97
4920	Tulsa Screw Products	Supplies		89.72
4921	Dale Carter Lumber Co.	Paint		1.20
4922	City Utility Service	Service		12.50
4923	City Utility Service	Service		10.00
4924	Oklahoma Janitor Supply Co.	Supplies		16.60
4925	Plumbers Supply Co.	Supplies		7.84
4926	Public Service Co.	Service		8.00
4927	Southwestern Bell	Service		22.45
4928	Star Hardware & Supply Co.	Supplies		2.43
4929	Oklahoma School Supply Co.	Supplies		104.65
4930	Anchor Paint Mfg. Co.	Paint		7.18
4931	Jimmie Jones Co.	Electrodes		9.00
4932	Solow's Auto Glass & Plate Co.	Parts, Labor		39.75
4933	Bill White Chevrolet Co.	Link		2.55
4934	Crane Supply Co.	Parts		28.26
4935	Peerless Tulsa Co.	Switch		13.64
4936	J. A. Blackwood Co.	Supplies		43.85
4937	Xerox Corp.	Rental		470.08
4487	John Stogner	Postage		8.00

1967-1968 T-CASH FUND - UNRESTRICTED

1243	Economy Lumber Co.	Cement	$	6.36
1244	Kelleher Equip. Co.	Supplies		25.20
1245	Dan P. Scott & Sons, Inc.	Supplies		3.22
1246	Sunray DX Oil Co.	Motor Oil		107.81
1247	Sunray DX Oil Co.	Gear Lube		59.43
1248	Empire Construction, Inc.	Contract		8,057.58
1249	Bell's Cafe	Meals		33.90
1250	City Utility Service	Service		1.50
1251	Fred Jones Ford	Parts		54.54
1252	Sunray DX Oil Co.	Diesel		114.35
1253	Bell's Cafe	Meals		29.80
1254	Texaco, Inc.	Motor Oil		131.77
1255	City Utility Service	Service		9.00
1256	Public Service Co.	Service		103.41

1967-1968 "2-T" RESTRICTED CASH FUND

15	Anchor Stone Co.	Limestone	$	4,947.09

1963 ROAD BOND FUND

1039	Smith Brothers Abstract & Title Co.	Abstracting	$	29.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that minutes of meeting held February 5, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to purchase Ford F750 Dump Truck from R-K Motors, Inc., low bidder, in the amount of $4,931.78 and Ranch Wagon from Bill Murdock Ford, Inc., low bidder, in the amount of $2,973.39, both for District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Agreement (County Clerk's Misc. File No. 75353) between City-County Health and Russell L. Magee and Associates Architects for rebuilding, reconstruction, renovation and refurnishing of Variety Club Building and Moton Memorial Hospital, and authorize Chairman to sign. Upon roll call, motion carried.

MONDAY, FEBRUARY 12, 1968

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

R. S. Newhouse, Chairman

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, FEBRUARY 19, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

599	Addressograph-Multigraph Corp.	Supplies	$ 12.40
600	American Public Health Association	Ad	35.00
601	Associated Lithographing Co.	Supplies	396.17
602	Bradley's Lock & Safe Service	Key	2.95
603	City Utility Service	Service	6.00
604	General Telephone Co.	Service	20.55
605	Hydraulic Equip. Co.	Repairs	39.50
606	IBM Corporation	Parts, Labor	14.20
607	Industrial Uniform & Towel Supply	Supplies	35.63
608	National Council for Homemaker Ser.	Pamphlet, Rental	6.00
609	Father O'Neil	Rental	200.00
610	Oklahoma Natural Gas	Service	40.69
611	Oklahoma Natural Gas	Service	7.34
612	Oklahoma Natural Gas	Service	40.62
613	Phillips Petroleum Co.	Repairs, Lube	4.85
614	Pitney-Bowes	Rental	33.96
615	Public Service Co.	Service	9.25
616	Puckett's Typewriter Clinic	Parts, Labor	59.70
617	Reliance Protective, Inc.	Service	50.00
618	Dan Honeyman	Trip	198.74
619	Joe King	Trip	22.23
620	Nickolas Kondos	Trip	25.02
621	Addressograph-Multigraph Corp.	Supplies	8.80
622	All Electric Co.	Exchange	22.50
623	Allied Bearings Supply Co.	Bearings	3.94
624	Big Three Industrial Gas & Equip.	Oxygen	7.95
625	Mary Carter Paint Stores	Supplies	40.55
626	Clark Electrical Supply Co.	Lamps	12.46
627	Continental Oil Co.	Motor Oil	94.32
628	Continental Oil Co.	Anti-Freeze	63.80
629	East Side Lumber Co.	Supplies	1.56
630	Fields-Downs Randolph	Supplies	35.01
631	Goodyear Service	Parts	80.00
632	Greer Electric Co.	Battery	8.70
633	J. C. Hamilton Co.	Battery	20.29
634	J. C. Hamilton Co.	Battery	15.37
635	J. C. Hamilton Co.	Battery	20.09
636	IBM Corporation	Supplies	23.61
637	Institutional Foods	Supplies	20.15
638	Fred Jones Ford	Heater Core	10.82
639	Fred Jones Ford	Parts	22.72
640	Lindseys	Parts	21.20
641	Merkel X-Ray Co.	Supplies	27.25

MONDAY, FEBRUARY 19, 1968

1967-1968 CITY-COUNTY HEALTH FUND LEVY (continued)

642	Mid-Continent Surgical Supply Co.	Supplies	$ 5,054.26
643	Millipore Filter Corp.	Supplies	79.50
644	Moulder-Oldham Co.	Supplies	27.00
645	Murray Myers X-Ray Co.	Supplies	45.39
646	N-V Tire Co.	Tires	26.90
647	N-V Tire Co.	Re-caps	47.50
648	N-V Tire Co.	Tubes, Tires	60.30
649	N-V Tire Co.	Tubes, Tires	48.20
650	O'Connor-Oklahoma Co.	Fan, Switch	15.53
651	Oertles	Oil, Filters	13.95
652	Olson Radiator	Repairs	8.50
653	Reeve Dental Supply	Supplies	523.50
654	Dan P. Scott & Sons, Inc.	Supplies	421.75
655	Dan P. Scott & Sons, Inc.	Supplies	81.03
656	Sears, Roebuck & Co.	Supplies	16.93
657	Sears, Roebuck & Co.	Supplies	12.86
658	Solow's Auto Glass & Plate Co.	Glass	34.50
659	Tudor Machine Shop	Parts	131.60
660	Tudor Machine Shop	Parts	196.90
661	Triangle Blue Print & Supply Co.	Acetate	4.50
662	Tulsa Camera Record Co.	Supplies	22.00
663	Tulsa Paper Co.	Supplies	4.15
664	Tulsa Tobacco Co.	Kleenex	13.00
665	Camera Center	Camera	97.50
666	Charles T. Clark Co.	Equipment	3,241.24
667	Engler Photo Supply Co.	Lens	44.00
668	Olivetti Underwood Co.	Equipment	980.00

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

160	Reinhold Publishing Corp.	Books	$ 13.81
161	Silver Top Manufacturing Co.	Equipment	600.00

1967-1968 PLANNING COMMISSION FUND

5206	American City Magazine	Magazine	$ 12.00
5207	City Map Service	Plats	16.50
5208	Charles T. Clark Co.	Supplies	106.75
5209	Hammer-Greene-Siler Associates	Project P-61	4,000.00
5210	Masoner's	Project P-61	18.00
5211	Oil Capital Reproduction Co.	Ammonia	17.00
5212	Okla. Economic Devel. Foundation	Project P-61	12.50
5213	The Skiatook News	Subscription	4.00
5214	Triangle Blue Print & Supply Co.	Project P-61	454.39
5215	Triangle Blue Print & Supply Co.	Supplies	5.40
5216	Varityper Corporation	Supplies	85.50
5217	J. D. Young Co.	Paper	8.66
5218	J. D. Young Co.	Supplies	44.53
5219	J. D. Young Co.	Project P-61	52.45

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 19th day of February, 1968.

Facsimile Signatures Affixed By:

Lucy J. Stout

R. S. Newhouse
Chairman

ATTEST:

Burkett H. Wamsley
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

David L. Atkinson
Member

Pursuant to notice given, bids for Concession and Comfort Station Buildings at O'Brien Northside Park were received and opened, the bidders being three in number were as follows:

G and R Construction Company	$15,417.00
Don DeWitt Building Contractor	15,500.00
Barton Construction Company	15,944.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the County Engineer, the PurchasingAgent and to Hugh R. Humphreys, Architect, for review and compilation. Upon roll call, motion carried.

MONDAY, FEBRUARY 19, 1968

Pursuant to notice given, bids for Golf Ball Washer for LaFortune Park were received and opened, the bidder being one in number was as follows:

Wittek Golf Range Supply Company, Inc.	$ 435.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to the Purchasing Agent and Mr. David, LaFortune Park Director, for review and report. Upon roll call, motion carried.

Pursuant to notice given, bids for three Jacobsen Greens Mowers for LaFortune Park were received and opened, the bidders being two in number were as follows:

Nick Knott Turf Equipment Company	$1,160.00
Wait Manufacturing and Marine Sales Company	1,050.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent and Mr. David, LaFortune Park Director, for review and report. Upon roll call, motion carried.

Pursuant to notice given, bids for two Jacobsen Unit Reels for LaFortune Park were received and opened, the bidder being one in number was as follows:

Nick Knott Turf Equipment Company	$ 610.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that this bid be referred to the Purchasing Agent and Mr. David, LaFortune Park Director, for review and report. Upon roll call, motion carried.

Pursuant to notice given, bids for two Pickups for City-County Health Department were received and opened, the bidders being three in number were as follows:

Jim Nelson Ford Company	$2,381.00	$2,295.90
Bill Doenges Ford	2,223.75	2,299.65
Bill Murdock Ford, Inc.	2,245.30	2,317.40

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent and the County Engineer for compilation. Upon roll call, motion carried.

Messrs. Robert Smith, Wayne Carpenter and Jim Gillen, representing Northeastern Oklahoma Building and Construction Trades Council, appeared before the Board to discuss the validity of the Fair Board's lease and requested the Commissioners to take action on the District Attorney's Opion on the Fair Board and also any sub-leases with the Fair Board; and, if the Commissioners fail to do so, the Trades Council will begin action.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Change in Plans on Clean-up of Keystone Expressway, Contract No. 7, by adding thereto additional work in total amount of $300. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Approval of Location and Construction of Telephone Lines (County Clerk's Misc. File No. 75376) by Southwestern Bell Telephone Company for permission to place buried cable in vicinity of 156th Street North (more fully described in Application). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for Refuse Disposal Service for LaFortune Park, said bids to be opened March 4, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept resignation of Dorothy Young effective February 16, 1968 in District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignation of Linda Skeets effective February 23, 1968 in County Agent's office. Upon roll call, motion carried.

MONDAY, FEBRUARY 19, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following for County Welfare: appointment of Martha Forest on the basis of fifteen days monthly at $17 daily effective February 19, 1968; change in status to full-time for Ross Gray at $350 monthly and resignation of Frances Webb, both effective February 7, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change in status to full-time for Berthena Washington at $310 monthly effective February 19, 1968 in City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve expenses for City-County Health Department not to exceed $50 for John Watson and Gid Cox to travel to Stillwater, Oklahoma, February 21-22, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file January, 1968, reports of County Court, District Court and Common Pleas Court (County Clerk's Misc. File Nos. 75383, 75384 and 75385). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Jail Register dated January 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve changes in the Plan of Juvenile Detention Center in accordance with letter submitted by Coleman-Ervin-Ragsdale and John Brooks Walton. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the following 1967-1968 General Fund claims be Held: 4966, 5016, 5039, 5041 and 5069; and, that 1967-1968 General Fund claims 4940 through 4959 to Metropolitan Memorial Chapel, Inc. be referred to County Welfare Director for varification as to the correctness and validity of said claims. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

4938	J. R. Reinheardt	Transactions	$ 49.25
4939	Barbara Daniels	Care & Custody	2.90
4960	Frances Webb	Salary	72.36
4961	Scott Rice Co.	Supplies	380.60
4962	Scott Rice Co.	Pencils	7.13
4963	Southwestern Bell	Service	16.67
4964	John Henderson	Postage	200.00
4965	Newspaper Printing Corp.	Flags	356.40
4967	Utility Services Authority	Services	16.85
4968	City Utility Service	Service	313.32
4969	Oklahoma Natural Gas	Service	218.81
4970	Dorothy Duke	Salary	60.00
4971	Velma Martin	Salary	36.00
4972	Addressograph-Multigraph Corp.	Supplies	5.05
4973	Beatrice Foods	Groceries	593.44
4974	Smith Sand Co.	Sand	87.26
4975	Xerox Corporation	Rental, Copies	74.00
4976	Public Service Co.	Service	2,484.27
4977	Southwestern Bell	Service	3,237.30
4978	G. H. Welch Window Washing	Service	235.00
4979	G. H. Welch Window Washing	Service	25.00
4980	Mon-O-Pav Corporation	Asphalt	541.60
4981	Mon-O-Pav Corporation	Asphalt	621.60
4982	Mon-O-Pav Corporation	Asphalt	636.80
4983	Mon-O-Pav Corporation	Asphalt	218.40
4984	Public Service Co.	Service	124.81
4985	Indian Nations Council of Governments	Assessment	8,771.95
4986	Ruth Sager	Salary	75.00
4987	Able Rents	Rental	6.00
4988	City Map Service	Plats	37.50
4989	Rhodes Printing Co.	Envelopes	17.00
4990	Burroughs Corporation	Supplies	31.40
4991	Rhodes Printing Co.	Supplies	19.75
4992	Tulsa Produce	Groceries	27.70
4993	Burkharts Legal Forms	Supplies	2.50
4994	Fred Jones Ford	Parts	21.36
4995	Tulsa Linen Service Co.	Service	27.00

MONDAY, FEBRUARY 19, 1968

1967-1968 GENERAL FUND (continued)

4996	Crager Ford Tractor Co.	Hose	$ 14.90
4997	James Boyd	Services	40.00
4998	Barnes Manley Laundry & Cleaners	Laundry	7.19
4999	Hillcrest Medical Center	Hospitalization	3,279.00
5000	Moore Funeral Home	Transportation	78.00
5001	Palik-Nelson Laboratory	Services	3.00
5002	Charles Pfizer & Co.	Drugs	78.24
5003	Roche Laboratories	Drugs	247.36
5004	Sandoz Inc.	Drugs	155.05
5005	Southwestern Bell	Service	14.05
5006	E. R. Squibb & Sons	Drugs	121.01
5007	Upjohn Co.	Drugs	153.79
5008	Tulsa Daily Legal News	Publication	16.36
5009	General Warehouse Corp.	Agreement	728.26
5010	Thomas Donnelly	Shelter	30.00
5011	Harry Naifeh Grocery	Groceries	6.00
5012	Lillian Kitchell	Shelter	17.50
5013	Safeway Stores	Groceries	1,000.00
5018	Moeller Feed Co.	Feed	16.70
5019	Greer Electrical Co.	Switches	4.84
5020	Westinghouse Elevator Division	Maintenance	703.62
5021	Westinghouse Elevator Division	Maintenance	103.70
5022	B. F. Goodrich Store	Tubes, Flaps	102.24
5023	Oklahoma Road Materials Co.	"I" Beams	8,921.12
5024	Southwestern Bell	Service	49.80
5025	Wells Radiator Service	Repairs	18.50
5026	Alderson Supply Co.	Supplies	14.69
5027	Central States Steel, Inc.	Nails	12.36
5028	Gates Hardware & Supply Co.	Screws	6.96
5029	Kelly Tractor & Impl. Co.	Supplies	42.38
5030	Public Service Co.	Service	394.16
5031	Public Service Co.	Service	94.68
5032	Southwestern Bell	Service	14.05
5033	City Utility Service	Service	68.91
5034	Broken Arrow Ledger	Publication	233.42
5035	Southwestern Bell	Service	101.71
5037	Kansas City Market	Groceries	107.00
5038	St. John's Hospital	Hospitalization	783.00
5040	Comforts Auto Repair	Repairs	24.60
5042	Robert Erdwin	Eggs	8.00
5043	Robert Erdwin	Eggs	8.00
5044	Glencliff Dairies	Groceries	35.57
5045	Glencliff Dairies	Groceries	42.85
5046	H & R Meat Co.	Groceries	19.82
5047	H & R Meat Co.	Groceries	32.64
5048	H & R Meat Co.	Groceries	12.25
5049	Hanna Lumber Co.	Supplies	19.62
5050	Institutional Foods	Groceries	33.10
5051	Looboyle, Inc.	Supplies	17.35
5052	Moley Produce Co.	Groceries	7.50
5053	Moley Produce Co.	Groceries	7.45
5054	Rainbo Baking Co.	Groceries	27.54
5055	Rainbo Baking Co.	Groceries	21.16
5056	Swan Saw Service & Supply	Services	3.75
5057	Tulsa Paper Co.	Supplies	35.08
5058	Ernest Byrd	Trip	13.00
5059	Bob Clark	Trip	26.80
5060	Roy Clugston	Trip	9.00
5061	Roy Clugston	Trip	31.00
5062	Floyd Dalton	Trip	23.40
5063	Dorothy Kopp	Matron Fee	5.00
5064	Wayne Martin	Trip	13.00
5065	Wayne Martin	Trip	13.00
5066	Charles Maybee	Trip	22.20
5067	W. A. Raiford	Trip	13.00
5068	Andy Reeves	Trip	14.00
5070	Hillcrest Medical Center	Emergency	43.00
5071	Hillcrest Medical Center	Hospitalization	344.00
5072	Hillcrest Medical Center	Emergency	15.00
5073	Hillcrest Medical Center	Emergency	23.65
5074	Hillcrest Medical Center	Emergency	12.50
5075	Southwestern Bell	Service	15.80
5076	Southwestern Bell	Service	15.95
5077	Tulsa Linen Service Co.	Service	6.30
5078	Tulsa Linen Service Co.	Service	23.25
5079	Oklahoma Natural Gas	Service	65.06
5080	Public Service Co.	Service	115.75
5081	Tulsa Daily Legal News	Publication	12.68
5082	Tulsa Paper Co.	Paper	20.19
5083	Utilities Service Division	Service	45.40
5084	Baxter Supply Co.	Copper Tubing	4.34
5085	Jim Benson	Sheet Iron	288.75
5086	Bloss Sales & Rental, Inc.	Labor	7.50
5087	Bradley Chevrolet	Parts	73.73
5088	Bradley Chevrolet	Parts	2.31
5089	City Map Service	Plats	7.50
5090	City Utility Service	Service	26.85

MONDAY, FEBRUARY 19, 1968

1967-1968 GENERAL FUND (continued)

5091	Firestone Store	Tubes	$	47.22
5092	Flasher Co.	Rental		27.50
5093	Hilton's 66 Service	Gasoline, Oil		103.18
5094	Mon-O-Pav Corporation	Asphalt		198.00
5095	OK Machine & Mfg. Co.	Supplies		8.50
5096	Standard Parts Co.	Parts		51.73
5097	Sunray DX Oil Co.	Hi Speed		114.24
5098	Tulsa Linen Service Co.	Rags		17.00
5099	U-S Enameling Sign Corp.	Signs		125.40
5100	Bixby Fence Co.	Parts, Labor		15.00
5101	Gates Hardware & Supply	Supplies		13.39
5102	Gates Hardware & Supply	Supplies		6.52
5103	Public Service Co.	Service		4.62
5104	Reproduction Arts	Letterheads		38.00
5105	Lawson Electric Supply Co.	Supplies		88.57
5106	Lawson Electric Supply Co.	Supplies		22.58
5107	Plumbers Supply Co.	Supplies		1.22
5108	Lawson Electric Supply Co.	Supplies		5.52
5109	Moulder-Oldham Co.	Supplies		119.25

1967-1968 "T" UNRESTRICTED CASH FUND

1257	United Engines, Inc.	Parts, Labor	$	196.19
1258	R. A. Young & Son, Inc.	Supplies		5.90
1259	Continental Oil Co.	Motor Oil		69.30
1260	Economy Lumber Co.	Cement		4.24
1261	Economy Lumber Co.	Lumber		6.16
1262	Exchange Auto Electric	Parts		99.38
1263	Industrial Uniform & Towel Supply	Services		13.50
1264	Mott Roofing & Sheet Metal Co.	Material, Labor		240.00
1265	Riverside Sand Co.	Sand		4.50
1266	Southwestern Bell	Service		53.49
1267	Fred Houck	Appraising		150.00
1268	Fred Houck	Appraising		200.00
1269	City Finance Dept.	Maintenance		20.00
1270	Independent Material Co.	Talcote		14.36
1271	Oklahoma Janitor Supply Co.	Supplies		43.75
1272	Plywood Tulsa	Fir		211.06
1275	Dickason Goodman	Cement, Laths		11.75
1276	Dickason Goodman	Supplies		2.83
1277	Lawson Electric Supply Co.	Lamps		5.78
1278	W. D. Moore Co.	Parts, Labor		10.50
1279	Tulsa Auto Spring Co.	Spring		58.73
1280	Gates Hardware & Supply Co.	Shovel, Rake, Axe		64.92

1965 ROAD BOND FUND

26	Samuel Fry	Commissioners' Fees	$	300.00

1963 ROAD BOND FUND

1040	Fred Houck	Consulting Fees	$	93.75
1041	Fred Houck	Consulting Fees		112.50

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that minutes of meeting held February 12, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to award bid for Concession and Comfort Station Buildings at O'Brien Northside Park to G and R Construction Company, low bidder, in the total amount of $15,417; and County Clerk return unsuccessful bidders' bid bonds. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to purchase Golf Ball Washer for LaFortune Park from Wittek Golf Range Supply Company, Inc., only bidder, in the amount of $435. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to purchase three Greens Mowers for LaFortune Park from Nick Knott Turf Equipment Company, lowest bidder who met specifications, in the total amount of $1,160. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to purchase two Reels for LaFortune Park from Nick Knott Turf Equipment Company, only bidder, in the total amount of $610. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to purchase two Pickups for City-County Health Department from Bill Doenges Ford, low bidder, in the total amount of $4,696.40. Upon roll call, motion carried.

MONDAY, FEBRUARY 19, 1968

Bid from New Dodge City for Pickups for City-County Health Department was received at 10:08 a.m., eight minutes after deadline for receipt of bids. Bid is to be returned unopened.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, FEBRUARY 26, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

669	City-County Health	Payroll	$ 202.00
670	Virgil Burba	Trip	22.58
671	J. R. Cummings	Trip	19.70
672	E. H. Harris	Trip	117.57
673	O. M. Spence	Salary	92.00
674	John White	Salary	368.00
675	Lanier Company	Equipment	1,400.75
676	Doris Beard	License Tags	83.45
677	Bixby Telephone Co.	Service	20.61
678	City of Broken Arrow	Service	8.55
679	City Utility Service	Service	6.00
680	Domestic Laundry	Laundry	25.85
681	Gas Service Co.	Service	32.51
682	Murray Myers Co.	Parts, Labor	33.25
683	Oklahoma Gas & Electric Co.	Service	17.59
684	Oklahoma Natural Gas	Service	286.40
685	Oklahoma Natural Gas	Service	39.14
686	Oklahoma Natural Gas	Service	154.09
687	Pacific Wheel Alignment & Brake Ser.	Services	7.06
688	Reliance Protective, Inc.	Service	50.00
689	Southwestern Bell	Service	17.64
690	Southwestern Bell	Service	746.84
691	Sunray DX Oil Co.	Gasoline	6.81
692	Thompson Movie Supply Co.	Parts, Labor	67.25
693	Tulsa Linen Service Co.	Service	3.00
694	Tulsa Linen Service Co.	Service	4.05
695	Tulsa Linen Service Co.	Service	13.00
696	Tulsa Linen Service Co.	Service	2.00
697	Tulsa Linen Service Co.	Service	20.00
698	Tulsa Office Machine Co.	Rental	10.00
699	Tulsa Office Machine Co.	Rental	10.00
700	Union Gas System, Inc.	Service	47.05
701	Xerox Corporation	Rental, Copies	75.55

MONDAY, FEBRUARY 26, 1968

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

162	Jerry Cleveland	Trip	$ 42.76
163	Jerry Cleveland	Trip	207.59
164	M. F. Reece	Trip	48.58
165	Reinhold Publishing Co.	Supplies	32.21

CITY-COUNTY CIVIL DEFENSE FUND

1544	Apache Circle, Inc.	Rent	$ 236.00
1545	G. F. Crosser	Trip	16.10
1546	Fields-Downs Randolph Co.	Supplies	33.15
1547	Keith Owens	Trip	37.59
1548	Postmaster	Postage	48.00
1549	Southwestern Bell	Service	6.45
1550	Southwestern Bell	Service	6.70
1551	Southwestern Bell	Service	88.99
1552	Tulsa Motor Vehicle License Agency	License Tags	4.30
1553	Xerox Corporation	Rental	37.50
1554	Xerox Corporation	Rental	37.50
1555	John Wilson	Travel	100.00

1967-1968 PLANNING COMMISSION FUND

5235	TMAPC	Payroll	$ 9,941.75
5235-A	TMAPC	Hourly Payroll	512.64

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 26th day of February, 1968.

Facsimile Signatures Affixed By:

Sally J Stout

R S Mr Rouse
Chairman

ATTEST:

Buford M Wamsley
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

David L Atkinson
Member

Pursuant to notice given, bids for Loader for District 3 were received and opened, the bidders being six in number were as follows:

Newman Equipment Company, Inc.	$15,690.00
Albert and Harlow, Inc.	14,455.00
Albert and Harlow, Inc.	19,716.00
The Clarence L. Boyd Company, Inc.	12,000.00
Herd Equipment Company	14,359.00
West Equipment Company, Inc.	12,000.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent, the County Engineer and to Mr. Anderson, District 3 Superintendent, for review and report to be presented at the meeting of February 29, 1968. Upon roll call, motion carried.

Pursuant to notice given, bids for Installation of Floor Tile at LaFortune Park were received and opened, the bidder being one in number was as follows:

C and C Tile Company, Inc.	$ 828.40

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to the Purchasing Agent and to Mr. David, LaFortune Park Director, for review and report. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and adopt Resolution (County Clerk's Misc. File No. 75416) programming project on South Memorial Drive from 11th Street to 41st Street. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and adopt Resolution (County Clerk's Misc. File No. 75417) requesting refund from State Highway Department in the amount of $45,247.28, said amount having been deposited and not used for Federal Aid Projects. Upon roll call, motion carried.

MONDAY, FEBRUARY 26, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 1 (County Clerk's Misc. File No. 75418) by Steelman Construction Company on West 21st Street Project SU-946(2)C in the total amount of $26,659.44. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 75419) by Oklahoma Natural Gas Company for permission to parallel 122nd Place North and 125th East Avenue with 2-inch pipe. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following for County Sheriff's office: correction in approved salary of Delbert Millen to $484 monthly effective February 1, 1968; appointment of James Keeter at $484 monthly effective February 20, 1968; and resignation of Jack Dodson effective February 19, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Brenda Grubb at $325 monthly effective February 27, 1968 in County Agent's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following for District 2: appointment of Guy Myers at $420 monthly effective March 4, 1968; change in status to full-time for Jimmie Buchanan at $410 monthly effective February 21, 1968; John Lynch and Elmer Faulkenberry to Truck Drivers at $410 monthly effective March 1, 1968; and temporary appointment of Gradie Forrest as School Guard at $8.00 daily effective February 20, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve change in status to full-time for L. W. Hickerson at $375 monthly effective March 1, 1968 subject to availability of funds at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increase for Vibert Martin to $135 monthly effective February 1, 1968 at LaFortune Park; and, that action on salary increases for nine additional employees be withheld for further information. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Election Board's appointment of Beverly Ward as Registrar in vicinity of Bixby at twenty-five cents per transaction. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for City-County Health: appointment of Edward Parker at $405 monthly and resignation of Harrison Wright effective March 1, 1968; and following travel expenses: not to exceed $190 for Dr. Atkins to Washington, D. C., March 3 through 5, 1968; not to exceed $60 for Richard Bryan to Houston, Texas, March 3 through 6, 1968 and not to exceed $330 for Richard Bryan to Atlanta, Georgia, March 27 through 29, 1968 and to New Orleans, Louisiana, March 31 through April 4, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following for City-County Library: salary for Harla Heuston, $401.00 and Louise Lonergan, $277.25 for month of February, 1968; part-time appointment of Marcia Hashagen at $121 monthly effective February 13, 1968; appointments of Patricia Coulter at $308 monthly, Beverly Harrison at $403 monthly and Kathleen O'Brien at $385 monthly, all effective February 1, 1968; resignations of Norma Barber and Katrina Fitch effective January 31, 1968; salary increase for Joan Knoll to $403 monthly effective February 1, 1968; and change in status to part-time for Ann Weisman at $121 monthly effective February 1, 1968. Upon roll call, motion carried.

MONDAY, FEBRUARY 26, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following for Planning Commission: temporary appointments of Anne Nettleton, Marie Sublett, Nanci Smith and Linda Marini at $1.78 hourly effective February 19, 1968; reclassification of Roy Johnsen to Development Administrator III at $891 monthly effective March 1, 1968; and expenses not to exceed $63 for Larry Tompkins to travel to Fort Worth, Texas, March 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that report on Tulsa County Parks by Breisch Engineering Company, Inc. be received. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and file January, 1968, report of County Sheriff (County Clerk's Misc. File No. 75437). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Court Fund's Change Orders No. 1 adding $250 and No. 2 adding $615 to R. G. Dalious Construction Company's Contract for Construction of First-floor Courtrooms. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve claims for reimbursement by Court Fund to United States Testing Company, Inc, in the amount of $321.50 for Foundation Investigation, Juvenile Detention Center and to John Brooks Walton in the amount of $1,565 for Architect's Fees, Law Library Remodel. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Performance and Maintenance Bond of Miller Construction Company and Abstractor's Bond of Guaranty Abstract Company. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that 1967-1968 General Fund Claims 4940 through 4959 to Metropolitan Memorial Chapel, Inc. be Disallowed. Upon roll call, Commissioners Wamsley and Newhouse voted Aye, Commissioner Atkinson voted Nay. Motion declared carried.

Moved by Commissioner Atkinson, to request Opinion from District Attorney's office on whether or not 1967-1968 General Fund Claims 4940 through 4959 to Metropolitan Memorial Chapel, Inc. can be Disallowed. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Gertrude Ragsdale at $305 monthly effective February 27, 1968 and resignation of Jim Mitchell effective February 23, 1968 at County Clinic. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that alarm system be installed at County Clinic, and that a guard be employed at $1.50 hourly until alarm system is installed and in operation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the Board of County Commissioners go on record as wholeheartedly supporting Senate Bill 523 and urges the Senate, the House of Representatives and Governor Bartlett to try to get said Bill enacted; and County Clerk so notify each and every legislature from Tulsa County and Governor Bartlett. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 1966-1967 General Fund claims 10431, Memorial Hospital Company, $30, and 10437, J. L. Richardson, $25, be and the same are hereby Disallowed; and the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

MONDAY, FEBRUARY 26, 1968

1967-1968 GENERAL FUND

5016	L. W. Hickerson	Salary	$ 120.00
5039	American Way Association	Supplies	29.00
5041	Downtown Tag Office	License Tags	6.45
5110	Okla. State University Photo. Service	Films	10.00
5111	Glass Nelson Clinic	Services	39.50
5112	Tulsa Daily Legal News	Publication	5.08
5113	Tulsa Daily Legal News	Publication	5.68
5114	Oklahoma Natural Gas	Service	19.89
5115	Southwestern Bell	Service	14.05
5116	Nina's Shoe Center	Shoes	71.23
5117	Louis Levy	Salary	45.00
5118	John Blessing	Salary	30.00
5119	Holly Anderson	Salary	75.00
5121	Beatrice Food Co.	Milk Service	219.02
5122	Charles Pest Control	Service	12.50
5123	Continental Baking Co.	Bread Service	44.96
5124	Florence's Cage Eggs	Eggs	94.50
5125	Oklahoma Natural Gas	Service	537.31
5126	Samuel Fry	Foreign Fees	69.84
5127	Oklahoma Janitor Supply Co.	Supplies	76.25
5128	Fields-Downs Randolph Co.	Service	19.75
5129	Rhodes Printing Co.	Supplies	38.00
5130	Xerox Corporation	Rental	20.00
5131	Southwestern Bell	Service	20.40
5132	J. A. Blackwood Co.	Paper	131.70
5133	City Map Service	Plats	65.00
5134	IBM Corporation	Rental	233.33
5135	National Cash Register Co.	Maintenance	269.35
5136	Reliable Wiping Cloth Co.	Supplies	1.72
5137	Southwestern Bell	Service	14.05
5138	Board of Education Print Shop	Directories	200.00
5139	Rhodes Printing Co.	Supplies	8.00
5140	Associated Anesthesiologists, Inc.	Anesthetic	40.00
5141	Lakeside Funeral Chapel	Transportation	25.00
5142	General Warehouse Corp.	Commodity Withdrawals	6.50
5143	Humpty Dumpty Super Markets	Groceries	16.00
5144	Builders Hardware & Supply Co.	Supplies	15.34
5149	Plumbers Supply Co.	Supplies	64.47
5150	IBM Corporation	Typewriters	600.00
5151	Cooks Paint	Paint	34.30
5152	Martin Wholesale Co.	Groceries	59.80
5153	Moulder-Oldham Co.	Supplies	31.05
5154	Public Service Co.	Service	32.96
5155	Cotner Nursery	Evergreens	45.00
5156	Cotner Nursery	Evergreens	165.00
5157	M. D. Associates	Services	100.00
5158	Ruth Sager	Salary	75.00
5159	C. R. Tankersley	Salary	75.00
5160	Southwestern Bell	Service	14.05
5161	Sandra Baker	Salary	126.24
5162	M. D. Associates	Services	620.00
5163	Abbott Laboratories	Drugs	47.81
5164	Hillcrest Medical Center	X-Rays	13.40
5165	Kay Pharmacal Co.	Drugs	30.93
5166	McRoberts-Lane Drug Co.	Drugs	297.50
5167	William S. Merrell Co.	Drugs	108.62
5168	A. H. Robins Co.	Drugs	100.92
5170	Broken Arrow Ledger	Publication	186.19
5171	Cole's Cross Reference Directory	Directory	32.00
5172	IBM Corporation	Maintenance	140.30
5173	Radio, Inc.	Tape	23.04
5174	Rhodes Printing Co.	Supplies	24.60
5175	Rhodes Printing Co.	Supplies	28.00
5176	Dan P. Scott & Sons, Inc.	Paper	7.86
5177	Dan P. Scott & Sons, Inc.	Supplies	39.15
5178	Dan P. Scott & Sons, Inc.	Supplies	5.94
5179	Dan P. Scott & Sons, Inc.	Supplies	188.05
5180	Scott Rice Co.	Supplies	37.91
5181	Scott Rice Co.	Envelopes	2.89
5182	Shepard's Citations, Inc.	Subscription	33.00
5183	Southwestern Bell	Service	119.24
5184	Vernon Law Book Co.	Subscription	9.00
5185	James Hickerson	Transcript	41.00
5186	E. R. Brodhead	Crim. Invest.	4.50
5187	E. R. Brodhead	Crim. Invest.	3.00
5188	Osage District Court Clerk	Crim. Invest.	2.25
5189	Osage District Court Clerk	Crim. Invest.	1.75
5190	George Johnson	Crim. Invest.	4.75
5191	Ottawa District Court Clerk	Crim. Invest.	5.50
5192	Leo Lowbeer	Testimony	100.00
5193	Oklahoma State Penitentiary	Certifications	19.00
5194	Dale Smith	Crim. Invest.	11.50
5195	Leo Lowbeer	Testimony	100.00
5196	Robert Imler, Jr.	Witness Fee	50.00
5198	Bell's Cafe	Meals	9.88
5199	City Finance Dept.	Maintenance	25.00
5200	Continental Oil Co.	Diesel	232.55
5201	Dawson Towel Service	Service	5.50
5202	Flasher Co.	Rental	31.00

MONDAY, FEBRUARY 26, 1968

1967-1968 GENERAL FUND (c ontinued)

5203	Gates Hardware & Supply Co.	Supplies	$ 10.51
5204	Goodwill Cafe	Meals	9.87
5205	Goodwill Cafe	Meals	10.00
5206	Goodwill Cafe	Meals	9.70
5207	Kelly Tractor & Imp. Co.	Supplies	10.84
5208	Patterson Steel Co.	Rebars	1,443.50
5209	Patterson Steel Co.	Steel	21.70
5210	Ranch House Cafe	Meals	13.60
5211	McPherson Brothers Transports	Asphalt	317.91
5212	Anchor Paint Manufacturing Co.	Paint	8.32
5213	Oklahoma Natural Gas	Service	1,379.83
5214	J. P. Shipley Trash Service	Service	60.00
5215	City Utility Service	Service	87.22
5216	J. P. Shipley Trash Service	Service	20.00
5217	Dale Carter Lumber Co.	Supplies	11.65
5218	Oklahoma Janitor Supply Co.	Equipment	68.20
5219	Standard Parts Co.	Tubing, Fittings	3.36
5220	Sunray DX Oil Co.	Rental	1.00
5221	Tulsa Container, Inc.	Service	50.00
5223	Frances Sapp	Transactions	2.25
5231	Dale Carter Lumber Co.	Redwood, Cement	56.01
5232	McRoberts-Lane Drug Co.	Drugs	438.01
5233	Merck Sharp & Dohme	Drugs	326.73
5234	Metropolitan Memorial Chapel	Transportation	48.00
5235	Parke, Davis & Co.	Drugs	118.59
5236	Charles Pfizer & Co.	Drugs	48.01
5237	Sandoz, Inc.	Drugs	130.60
5238	Upjohn Co.	Drugs	108.00
5239	Ethel Bowden Grocery	Groceries	6.00
5241	Burroughs Corporation	Repairs	25.50
5242	Industrial Chemical Labs.	Supplies	38.15
5243	Industrial Chemical Labs.	Supplies	81.00
5244	Howard Upshaw	Rent	1,500.00
5245	Bradley's Lock & Safe	Parts, Labor	32.85
5246	Dale Carter Lumber Co.	Supplies	22.03
5247	Oklahoma Natural Gas	Service	72.21
5248	Oklahoma Natural Gas	Service	13.93
5251	Charles Pest Control	Service	12.00
5252	Willis Johnson	Rent	75.00
5253	Young Grocery	Groceries	16.00
5258	Berry Carter Co.	Service	69.73
5259	Burgess Hardware	Plaster Paris	1.77
5260	Charles Pest Control	Service	5.00
5261	Robert Erdwin	Eggs	8.50
5262	Glencliff Dairies	Groceries	15.33
5263	H & R Meat Co.	Groceries	29.94
5264	Hanna Lumber Co.	Supplies	2.60
5265	Lito's Masonry Bldg. Const. Co.	Repairs	69.50
5266	Moley Produce Co.	Groceries	12.05
5267	Nat'l. Council on Crime & Delinquency	Pamphlet	2.12
5268	Oklahoma Natural Gas	Service	164.01
5269	Rainbo Baking Co.	Bread	7.36
5270	Safeway Stores	Groceries	27.40
5271	Safeway Stores	Groceries	19.60
5272	Safeway Stores	Groceries	21.73
5273	Safeway Stores	Groceries	22.70
5274	Safeway Stores	Groceries	52.09
5275	Southwestern Bell	Service	14.05
5278	Don Bobino	Trip	440.70
5279	Ernest Byrd	Trip	9.60
5280	Floyd Dalton	Trip	21.80
5281	Dorothy Kopp	Trip	5.00
5282	John Irby	Trip	32.86
5283	W.R. Lattimore	Trip	15.15
5284	W. R. Lattimore	Trip	13.00
5285	Art Lee	Trip	107.57
5286	Art Lee	Trip	31.00
5287	Charles Maybee	Trip	21.80
5288	Lee Modock	Trip	14.60
5289	Mack Perkins	Trip	18.00
5290	Mack Perkins	Trip	18.00
5291	W. A. Raiford	Trip	13.00
5292	W. A. Raiford	Trip	13.00
5293	City Utility Service	Service	10.00
5294	Hillcrest Medical Center	Emergency	30.00
5295	Hillcrest Medical Center	Emergency	23.00
5296	Hillcrest Medical Center	Emergency	12.50
5297	M. D. Associates	Services	418.00
5298	Southwestern Bell	Service	18.39
5299	Tom Summers	Travel	44.10
5300	Joe Glover	Travel	217.19
5301	Cain's Coffee Co.	Coffee	78.26
5302	Institutional Foods	Groceries	44.00
5303	Scrivner-Boogaart	Groceries	67.85
5304	Tulsa Produce Co.	Groceries	20.70
5305	Industrial Chemical Labs.	Supplies	87.51
5306	National Cash Register Co.	Maintenance	40.54
5307	Oklahoma Natural Gas	Service	225.70
5308	Allied Bearings Supply Co.	National Seal	1.18

MONDAY, FEBRUARY 26, 1968

1967-1968 GENERAL FUND (continued)

5309	Amulco Asphalt Co.	Paving Mix	$ 73.13
5310	Baxter Supply Co.	Supplies	24.06
5311	Stewart Electric Co.	Ballast	165.70
5312	Baxter Supply Co.	Parts	80.65
5313	Gates Hardware & Supply Co.	Supplies	20.46
5314	Herd Equipment Co.	Grader Blade	143.04
5315	Stewart Jeep	Supplies	9.37
5316	Mac's Hydraulic Jack Service	Parts, Labor	17.00
5317	Midwestern Engine & Equip. Co.	Distributor	22.18
5318	Mon-O-Pav Corporation	Asphalt	138.20
5319	Mon-O-Pav Corporation	Asphalt	26.60
5320	Mon-O-Pav Corporation	Asphalt	424.60
5321	Public Service Co.	Service	66.72
5322	Ranch House Cafe	Meals	10.75
5323	Standard Parts Co.	Supplies	22.93
5324	Standard Motor Supply	Parts	143.16
5325	Texas Industrial Fastener Co.	Supplies	71.76
5326	Texas Industrial Fastener Co.	Supplies	73.51
5254	L. W. Hickerson	Salary	120.00
5276	Wyndel Brooks	Salary	70.00
5277	Bob Patton	Salary	48.00

1966-1967 GENERAL FUND

10474	National Cash Register Co.	Cash Register	$ 1,300.67

1967-1968 T-CASH FUND - UNRESTRICTED

1282	Baxter Supply Co.	Supplies	$ 60.08
1283	Quality Equipment Sales Company	Pipe	389.91
1285	The Automotive, Inc.	Supplies	104.52
1286	The Automotive, Inc.	Supplies	68.96
1287	Chandler Materials Co.	Pipe	112.50
1288	Chandler Materials Co.	Pipe	148.50
1289	Bill Doenges Ford	Parts	47.40
1290	Oklahoma Natural Gas	Service	114.44
1291	Savon Distributing Lite Co.	Fire Extinguisher	48.28
1292	The Automotive, Inc.	Supplies	22.53
1293	W. W. Grainger, Inc.	Clock	8.52
1294	Triangle Blue Print & Supply Co.	Supplies	57.89
1295	Billie E.& Mary B. Emery	Right-of-Way	1,800.00
1296	Jimmie Buchanan	Salary	190.40
1297	McCutchen's Radiator Service	Repairs	16.50
1298	Patterson Steel Co.	Steel	289.52

1963 ROAD BOND FUND

1042	Horace Plunkett	Appraising	$ 200.00
1043	Montie Box	Testimony	200.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk deposit with County Treasurer check No. 004602 in the amount of $8,014 from The Prudential Insurance Company for dividends due November 19, 1967. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that minutes of meeting held February 19, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Estimate No. 29 by Cummins Construction Company on North Peoria Project SU-1075(1)CS in the amount of $1,460.43 (County Clerk's Misc. File No. 75450). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Contract (County Clerk's Misc. File No. 75451) with R and G Construction Company for Concession and Comfort Station Buildings at O'Brien Northside Park in the total amount of $15,417; and County Clerk return bidder's bid bond. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to withdraw Demand for Jury Trial in D. C. #115075, Cecil C. Anderson, et al. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley that C and C Tile Company, Inc. be awarded bid for installation of floor tile at LaFortune Park in the total amount of $828.40. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to request Opinion from District Attorney's office on "if a County Surveyor is appointed who owns an Engineering Company or is head of an Engineering Company, will it be legal for him to enter into contracts with Tulsa County?" Upon roll call, motion carried.

MONDAY, FEBRUARY 26, 1968

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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THURSDAY, FEBRUARY 29, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following claims and payrolls be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

5014	Margaret Holt	Salary	$ 475.00
5015	County Commission	Payroll	3,217.50
5017	County Engineers	Payroll	5,950.00
5036	County Clinic	Payroll	5,256.90
5120	County Home	Payroll	1,886.20
5145	Election Board	Payroll	4,275.00
5146	County Assessor	Payroll	25,159.50
5147	O'Brien Northside Park	Payroll	1,605.00
5148	Highway District 1	Payroll	12,795.00
5169	Roy Smith	Travel	125.00
5197	Electrical Inspection	Payroll	1,800.00
5222	County Court	Payroll	2,020.83
5224	County Welfare	Payroll	6,674.64
5225	Charles Sullenger	Salary	160.00
5226	Court Clerk	Payroll	23,732.47
5227	Common Pleas Court	Payroll	4,823.32
5228	LaFortune Park	Payroll	8,193.62
5229	Building Superintendent	Payroll	1,690.00
5230	Building Superintendent	Payroll	16,584.48
5240	Purchasing Department	Payroll	1,845.00
5249	Tom Collins	Salary	37.93
5250	Claud Forrest	Salary	168.00
5255	Highway District 3	Payroll	8,210.00
5256	Alsuma Park	Payroll	241.38
5257	Chandler Park	Payroll	1,675.00
5327	Truck Parts & Equip. Co.	Parts	11.40
5328	Tulsa Auto Spring Co.	Parts, Labor	66.05
5329	Standard Motor Supply	Supplies	181.10
5330	Allee Office Equip. Co.	Maintenance	28.00
5331	Burroughs Corporation	Maintenance	22.00
5332	Business Controls	Forms	195.00
5333	Pitney-Bowes, Inc.	Supplies	4.35
5334	District Attorney	Payroll	15,564.48
5335	County Treasurer	Payroll	12,669.25
5336	Juvenile Court	Payroll	18,700.83
5337	County Agent	Payroll	3,875.25
5338	Highway District 2	Payroll	7,267.24
5339	School Superintendent	Payroll	2,647.75
5340	Ed Calvert	Salary	168.00
5345	Kenneth Slaten	Services	500.00
5353	Chandler Park	Payroll	108.80
5354	County Sheriff	Payroll	36,066.05
5356	Warren McGhee	Salary	297.60
5375	County Clerk	Payroll	17,097.75
5383	Dorothy Schumacher	Salary	105.00
5389	Henry Swindell	Salary	176.00
5391	Ruth Sager	Salary	75.00
5408	Donna Hopp	Salary	150.00

THURSDAY, FEBRUARY 29, 1968

1967-1968 T-CASH FUND - UNRESTRICTED

1273	Burkett Wamsley	Travel	$ 150.00
1274	Robert Newhouse	Travel	150.00
1281	Highway District 1	Payroll	8,141.50
1284	David Atkinson	Travel	150.00
1299	Highway District 2	Payroll	6,170.00

1967-1968 "2-T" RESTRICTED CASH FUND

16	Highway District 2	Payroll	$ 6,641.03

1967-1968 "4-T" RESTRICTED CASH FUND

22	Highway District 3	Payroll	$ 7,725.00

1967-1968 CITY-COUNTY HEALTH FUND LEVY

702	City-County Health	Payroll	$ 67,332.08

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

166	City-County Health	Payroll	$ 1,195.00
167	City-County Health	Payroll	40,211.67

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

587	City-County Library	Payroll	$ 69,510.85

CITY-COUNTY CIVIL DEFENSE FUND

1556	Civil Defense	Payroll	$ 1,513.50

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to purchase Loader for District 3 from West Equipment Company, Inc. with trade-in of Michigan Shovel, S/N 13509D, with Cab, S/N 15, in the total amount of $12,000. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, MARCH 4, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County do hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

703	Atlas Life Insurance Co.	Health Portion	$ 436.25
704	Washington National Insurance	Health Portion	724.50
705	Employees' Retirement Fund	Health Portion	1,754.86

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

168	Atlas Life Insurance	Health Portion	$ 328.50
169	Washington National Insurance	Health Portion	600.30
170	Employees' Retirement Fund	Health Portion	1,164.71

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

588	Baker & Taylor Co.	Books	$ 25.61
589	Doubleday & Co.	Books	114.63
590	Doubleday & Co.	Books	70.41
591	Moore Cottrell Subscription Agency	Subscriptions	11,184.05
592	Abdo Center, Inc.	Rent	496.50
593	American Bindery	Binding	22.42
594	American Bindery	Binding	697.95
595	American Bindery	Binding	247.15
596	American Bindery	Binding	282.60
597	American Bindery	Binding	514.80
598	American Geophysical Union	Book	14.50
599	American Library Association	Supplies	25.00
600	American Risk & Ins. Asso.	Subscription	10.00
601	American Society for Testing & Mat.	Books	351.42
602	Auto Battery Rebuilders	Supplies	23.50
603	Bissell Builders Supply Co.	Supplies	75.00
604	Bixby Telephone Co.	Service	7.50
605	M. O. Blood & Co.	Repairs	12.45
606	M. O. Blood & Co.	Supplies	92.40
607	R. R. Bowker Co.	Subscriptions	70.10
608	Business Printing, Inc.	Supplies	368.80
609	The Children's Book Council	Supplies	45.25
610	China Publishing Co.	Book	5.00
611	Christian Science Publishing Soc.	Subscription	45.00
612	City of Broken Arrow	Service	8.70
613	City of Broken Arrow	Service	8.70
614	City of Collinsville	Service	43.35
615	City Utilities Dept.	Service	151.80
616	Charles T. Clark Co.	Paper	116.10
617	Charles T. Clark Co.	Paper	83.70
618	College Blue Book	Subscription	65.50
619	Commercial Janitor Service, Inc.	Service	4,899.00
620	Crews Lumber Co.	Supplies	109.08
621	Croner Publications	Subscription	12.15
622	Demco Library Supplies	Supplies	1,467.68
623	Doubleday & Co.	Books	50.15
624	Dun & Bradstreet, Inc.	Subscription	99.50
625	Economy Lumber Co.	Supplies	17.92
626	Elder Paint & Wallpaper	Supplies	13.74
627	The Gas Service Co.	Service	43.01
628	Gates Hardware & Supply	Supplies	51.56
629	General Telephone Co.	Service	18.30
630	Geological Society of America	Subscription	3.98
631	Orville Griffin	Rent	400.00
632	Hopkins Photography Co.	Supplies	5.00
633	IBM Corporation	Supplies	67.58
634	Imperial Sound, Inc.	Needles	11.55
635	Independent Supply Co.	Electrodes	8.60
636	Indian Lock & Key Shop	Keys	3.15
637	IBM Corporation	Rental	179.00
638	American Institute of Planners	Subscription	8.00
639	Nezera Koury	Rent	138.00
640	Love Envelopes, Inc.	Envelopes	53.70
641	A. C. McClurg & Co.	Subscription	24.00
642	Ross Martin Co.	Service	432.70
643	Mechanical & Electrical Equip. Co.	Supplies	24.10

MONDAY, MARCH 4, 1968

1967-1968 CITY-COUNTY LIBRARY FUND LEVY (continued)

644	Mechanical & Electrical Equip. Co.	Supplies	$ 273.30
645	Miss. Geo. Econ. & Topographical Sur.	Subscription	3.00
646	Mobil Oil Corporation	Gasoline	1,575.30
647	Modern Bindery, Inc.	Binders	99.20
648	Montgomery Elevator Co.	Service	1,217.70
649	Montgomery Elevator Co.	Repairs	11.59
650	Moody's Investors Service, Inc.	Standing Order	415.00
651	R. C. Moore	Rent	165.00
652	Moulder-Oldham Co.	Supplies	22.47
653	Moulder-Oldham Co.	Supplies	22.67
654	Natl. Cyclopedia of American Biography	Subscription	41.75
655	National Cylinder Gas Co.	Supplies	6.35
656	National Library Week Room 2001	Supplies	15.25
657	Netherland America Foundation	Service	377.20
658	Newspaper Printing Corp.	Microfilm	23.51
659	O'Connor Oklahoma Co., Inc.	Supplies	11.40
660	O'Connor Oklahoma Co., Inc.	Supplies	11.40
661	Odd Fellows Lodge #540	Rent	73.50
662	Ohio Division of Geo. Survey	Books	11.00
663	Okla. Academy of Science	Membership	5.00
664	Oklahoma Fixture Co.	Supplies	6.53
665	Oklahoma Gas & Electric Co.	Service	56.80
666	Oklahoma Natural Gas	Service	42.96
667	Oklahoma Natural Gas	Service	48.09
668	Oklahoma Natural Gas	Service	777.36
669	Owasso Reporter	Subscription	3.06
670	Oxford University Press, Inc.	Continuation	13.77
671	Pittsburgh Plate Glass Co.	Supplies	9.90
672	Pine Harvard Corporation	Rent	268.00
673	Plumbers Supply Co.	Supplies	7.78
674	Premium Laundry & Dry Cleaners	Cleaning	11.50
675	Public Affairs Information Service	Subscription	50.00
676	Public Service Co.	Service	2,704.22
677	Bryan Rayburn	Reimbursement	187.14
678	Rock Brothers Glass Co.	Supplies	97.75
679	Rudy's Mfg. & Sales Co.	Window Shades	13.48
680	Walter Romig	Continuation	9.02
681	S & S Radio Supply	Centralab	6.47
682	Scott Rice Co.	Supplies	55.19
683	Sears Roebuck & Co.	Supplies	160.00
684	Seminole Hills Shopping Center	Rent	290.22
685	Shakespeare Asso. of America	Membership	10.00
686	C. B. Sherill	Rent	105.00
687	Skiatook Utilities	Service	32.32
688	W. R. C. Smith Publishing Co.	Subscription	5.00
689	Southern Hills Center, Inc.	Rent	426.50
690	Standard parts, Inc.	Supplies	50.40
691	Tefco Lithographers	Supplies	181.80
692	Texaco, Inc.	Oil	14.85
693	Texas Oil Journals	Supplies	2.50
694	Thompson Movie Supply, Inc.	Repairs	20.45
695	Town of Jenks Water Dept.	Service	4.50
696	Transportation Center	Subscription	8.50
697	Triangle Blue Print & Supply Co.	Supplies	18.00
698	Triangle Blue Print & Supply Co.	Supplies	11.45
699	Triangle Blue Print & Supply Co.	Supplies	16.45
700	Tulsa Daily World	Subscription	41.64
701	Tulsa Linen Service Co.	Service	13.10
702	Tulsa Linen Service Co.	Service	30.25
703	Tulsa Office Machine Co.	Repairs	5.00
704	Twayne Publishers, Inc.	Continuations	137.35
705	Union Gas System, Inc.	Service	17.20
706	United States Post Office	Postage	1,000.00
707	University Microfilm	Microfilm	111.25
708	Murray R. Womble Co.	Supplies	71.50
709	Year, Inc.	Continuation	8.25
710	J. D. Young Co., Inc.	Service	10.00
711	Xerox Corporation	Rental	1,495.44
712	Xerox Corporation	Supplies	603.25

1966-1967 CITY-COUNTY LIBRARY FUND LEVY

1738	Sigler Sales & Service	Supplies	$ 5.95

CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY

1554	City-County Library	Books	$ 8,933.20

CITY-COUNTY CIVIL DEFENSE FUND

1557	Atlas Life Insurance Co.	Civil Defense Portion	$ 17.50
1558	Washington National Insurance	Civil Defense Portion	34.50
1559	Employees' Retirement Fund	Civil Defense Portion	86.80

MONDAY, MARCH 4, 1968

1967-1968 PLANNING COMMISSION FUND

5221	George M. Beebe Enterprises, Inc.	Parking	$ 20.00
5222	College Printing & Typing Co.	Project P-61	11.25
5223	Johns Hopkins Press	Project P-61	40.48
5224	Landscape Architecture	Project P-61	6.00
5225	Glenna Lawrence	Reimbursement	80.00
5226	Glenna Lawrence	Reimbursement	18.34
5227	Patrick Molloy	Reimbursement	12.57
5228	Olson Radiator Co.	Parts, Labor	37.50
5229	Donald Osgood	Trip	11.54
5230	Scott Rice Co.	Supplies	77.24
5231	Southwestern Bell	Service	362.90
5232	Triangle Blue Print & Supply Co.	Project P-61	20.00
5233	Triangle Blue Print & Supply Co.	Supplies	7.90
5234	Xerox Corporation	Rental, Copies	350.00
5236	City Map Service	Plats	22.50
5237	Kansas City Planning Dept.	Project P-61	5.50
5238	Charles T. Clark Co.	Supplies	23.18
5239	Council of Planning Librarians	Project P-61	10.00
5240	IBM Corporation	Supplies	53.60
5241	Ridgways	Supplies	8.95
5242	Rochester Photo Supply Co.	Project P-61	3.99
5243	Ross-Martin Co.	Service	64.78
5244	Southwestern Bell	Service	14.05
5245	University Computing Co.	Project P-61	153.82
5246	The Worth Hotel	Room, Project P-61	22.68
5247	Xerox Corporation	Toner	208.80
5248	J. D. Young Co.	Paper	15.70
5249	J. D. Young Co.	Project P-61	60.30

1966-1967 PLANNING COMMISSION FUND

5220	Business Printing, Inc.	Maintenance	$ 320.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 4th day of March, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

Member

ATTEST:

Clyde Winterringer, County Clerk

Pursuant to notice given, bids for Refuse Disposal Service for LaFortune Park were received and opened, the bidder being one in number was as follows:

Tulsa Container, Inc. $85 monthly

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be accepted and Chairman be authorized to execute Contract covering same. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolutions (County Clerk's Misc. File No. 75459) in connection with awarding of contract on 129th East Avenue FAS Project SU-1116(1)C. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Change Order No. 2 (County Clerk's Misc. File No. 75460) adding $1,480 to Raymond K. May's Contract for Clean-up of Keystone Expressway Contract No. 7. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Approval of Location and Construction of Telephone Lines (County Clerk's Misc. File No. 75461) by Southwestern Bell for permission to place buried cable in vicinity of 96th Street North (more fully described in Application). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 75462) by Oklahoma Natural Gas Company for permission to cross 145th West Avenue and to parallel 15th Street with 2 3/8 inch pipe. Upon roll call, motion carried.

MONDAY, MARCH 4, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for one Ford 4-door Fairlane Sedan for Engineering Department, said bids to be opened March 18, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that letter from Tulsa Sports Federation dated March 1, 1968, concerning Tulsa Fair Board be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following for Court Clerk's office subject to availability of funds: appointment of David Pauling at $475 monthly and following salary increases, all effective March 1, 1968: Edythe Grimes and Frieda Myers, $475; Georgie Tyler, $400 and Doris Water, $375; and resignation of V. B. Goff effective February 29, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve temporary appointment of Fred Walker at $1.50 hourly for sixteen hours as guard at County Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept resignations of Eva Boren, Edna Cox, Imogene Clayton and H. C. McIntyre effective March 1, 1968 at County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept resignation of John Burkhart effective January 31, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve absent without pay for Carl Nichols, Joe Harp and Herman North from March 1 through 7, 1968 in District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept resignation of Mary Wood effective March 1, 1968 in Electrical Inspection Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignation of Willie Wilson effective February 20, 1968 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of following in Election Board office at $15 daily as needed: Judy Morris, Hazel Waterman, Lillie Gass, Margaret Love, Edith Moore, Anne Condit, Jo Bland, Iva Hollingsworth, Velma Thomas, Julia Barrett, Katherine Page, Mary Cherry, Dorothy Eatman, Nancy Perrier, Evelyn Penix and Naola Brown. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $111,018.82; "2-T" Restricted Cash Fund, $25,120.39; and "4-T" Restricted Cash Fund, $18,859.70. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 75473) as allocated by the County Treasurer in the total amount of $20,260.66. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Transfer, County Clinic, $4,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file Agreement with Indian Nations Council of Governments and Certificate of Transcript from Secretary of State. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to request District Attorney to review and render Opinion on questions raised by Attorney General in letter dated February 23, 1968, concerning legality of Purchasing Department. Upon roll call, motion carried.

MONDAY, MARCH 4, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to request Opinion from District Attorney on "can redistricting be done this week or must it be delayed until December 15?" Upon roll call, Commissioners Atkinson and Wamsley voted Aye, Commissioner Newhouse voted Nay. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that 1967-1968 General Fund claims #3457, Tulsa Exposition and Fair Corporation, $228.50; #3545, Lansford Engineering Company, $1,320; and #3546, Lansford Engineering Company, $2,310, be and the same are hereby Disallowed; 1967-1968 General Fund claim #5346 and LaFortune Park Depository Fund claim #2844 be and the same are hereby Held; action of January 16, 1967 be and the same is hereby rescinded, 1963 Road Bond Fund claim #978 Disallowed and Warrant #986 to Jesse O. and Margie Burns Cancelled; action of December 31, 1967 be and the same is hereby rescinded on portion of City-County Health payroll and Warrant #1479 to Ruby Lee Guyton be and the same is hereby Cancelled; action of January 22, 1968 be and the same is hereby rescinded and Warrant #596 to Dena Lowe be and the same is hereby Cancelled; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

5341	Tayloe Paper Co.	Supplies	$ 10.40
5342	Tulsa Daily Legal News	Publication	5.92
5343	Tulsa Daily Legal News	Publication	5.32
5344	Thomas Donnelly	Shelter	20.00
5347	Bissell Builders Supply Co.	Supplies	65.60
5348	Moulder-Oldham Co.	Wax	151.25
5349	Plumbers Supply Co.	Supplies	2.35
5350	Nick Knott Turf Equip. Co.	Peat Moss	237.50
5351	McCutchen's Radiator Service	Repairs	6.50
5352	Public Service Co.	Service	499.90
5355	Nueces County District Court Clerk	Certification	10.00
5357	Clyde Winterringer	Reimbursement	2.78
5358	Bell's Cafe	Meals	9.76
5359	Bell's Cafe	Meals	10.00
5360	Mon-O-Pav Corp.	Asphalt	776.60
5361	Oklahoma Road Materials Co.	Guard Rails	775.48
5362	Bill White Chevrolet Co.	Parts	15.79
5363	Southwestern Bell	Service	3,192.53
5364	Anchor Stone Co.	Limestone	310.50
5365	Big Three Industrial Gas & Equip. Co.	Oxygen	3.60
5366	Dale Carter Lumber Co.	Cement	6.90
5367	Dale Carter Lumber Co.	Supplies	7.16
5368	Gay Sales & Service, Inc.	Goggles	1.85
5369	Lawson Electric Co.	Lamps	13.29
5370	Morrison Plumbing Co.	Repairs	12.63
5371	Oklahoma Natural Gas Co.	Service	84.13
5372	Public Service Co.	Service	2.00
5373	Stewart Electric Co.	Repairs	47.54
5374	Tulsa Tractor & Implement Co.	Parts	5.78
5376	Broken Arrow Ledger	Publication	218.52
5377	Geigy Pharmaceuticals	Drugs	134.77
5378	Mid-Continent Surgical Supply Co.	Supplies	2.75
5379	Murray Myers Co.	Drugs	36.40
5380	Murray Myers Co.	Supplies	2.45
5381	Roche Laboratories	Drugs	249.55
5382	Wyeth Laboratories	Drugs	204.27
5384	James Hickerson	Transcript	19.80
5385	Margaret Jennings	Transcript	55.00
5386	Sears, Roebuck & Co.	Casters	7.39
5387	Mini-Max Discount Foods	Groceries	53.51
5388	Carnation Co.	Groceries	83.79
5390	J. R. Reinheardt	Transactions	60.85
5392	Parker Office Supply Co.	Supplies	6.66
5393	Tulsa Linen Service Co.	Service	3.30
5394	Dexter Publishing Co.	Supplies	49.00
5395	Dexter Publishing Co.	Supplies	187.00
5396	Eastman Kodak	Microfilm	345.00
5397	IBM Corporation	Rental	175.00
5398	Parker Office Supply Co.	Supplies	18.41
5399	The Collinsville News	Ad	10.50
5400	Moore Business Forms	Supplies	1,131.40
5401	The Skiatook News	Ad	15.00
5402	Triangle Blue Print & Supply Co.	Supplies	3.55
5403	Hope Lumber Co.	Supplies	52.10
5404	Tulsa Paper Co.	Supplies	40.70
5405	Tulsa Linen Service Co.	Service	5.00
5406	Xerox Corporation	Rental, Copies	88.72
5407	Allied Paint Co.	Paint	47.63

MONDAY, MARCH 4, 1968

1967-1968 GENERAL FUND (continued)

5409	Tulsa Daily Legal News	Publication	$ 4.92
5410	Intoximeter, Midwestern	Rebuilt Intoximeters	246.66
5411	Marvin Printing Co.	Supplies	112.95
	(Paid to Internal Revenue Service)		
5412	Rhodes Printing Co.	Supplies	113.50
5414	Sadie Gelfand	Transcripts	20.00
5413	Southwestern Bell	Service	128.19
5415	Kinney Shoes	Shoes	130.10
5416	Kiska Oil Co.	Shelter	30.00
5417	Phelps Foodliners, Inc.	Groceries	12.00
5418	Fred Walker	Salary	24.00
5419	Bob Talbutt	Salary	42.00
5420	Tulsa X-Ray Laboratory	Services	50.00
5421	Tulsa X-Ray Laboratory	Services	74.21
5422	Tulsa X-Ray Laboratory	Services	7.00
5423	Burgess Hardware	Cement	3.18
5424	Charles Pest Control	Service	5.00
5425	City Utility Service	Service	8.50
5426	Robert Erdwin	Eggs	9.00
5427	Glencliff Dairies	Groceries	41.97
5428	H & R Meat Co.	Groceries	65.98
5429	Hanna Lumber Co.	Rope	6.40
5430	Moley Produce Co.	Groceries	14.09
5431	Rainbo Baking Co.	Groceries	17.26
5432	Rhodes Printing Co.	Supplies	5.00
5433	Safeway Stores	Groceries	31.76
5434	Safeway Stores	Groceries	22.82
5435	Safeway Stores	Groceries	42.88
5436	Sears, Roebuck & Co.	Supplies	3.66
5437	F. W. Woolworth Co.	Supplies	8.22
5438	Xerox Corporation	Rental, Copies	152.12
5439	Xerox Corporation	Rental, Copies	132.52
5440	John Zink Co.	Repairs	13.00
5441	Amulco Asphalt Co.	Paving Mix	373.89
5442	Bradley Chevrolet, Inc.	Parts	22.12
5443	Bradley Chevrolet, Inc.	Parts	9.90
5444	Bradley Chevrolet, Inc.	Parts	6.90
5445	Lawson Electric Supply Co.	Lamps	13.29
5446	Oklahoma Natural Gas Co.	Service	181.07
5447	Patterson Steel Co.	Rebar	204.71
5448	Standard Motor Supply	Supplies	2.45
5449	Tulsa Communication Service & Eng.	Service, Maintenance	198.00
5450	Anchor Paint Mfg. Co.	Supplies	9.90
5451	Oklahoma Janitor Supply Co.	Supplies	80.40
5452	Oklahoma Natural Gas Co.	Service	15.94
5453	Public Service Co.	Service	143.19
5454	Hodges Moving & Storage Co.	Storage, Voting Machines	450.00
5455	Oklahoma School Supply Co.	Supplies	37.80
5456	Public Service Co.	Service	20.75
5457	Kay Pharmacal Co.	Drugs	12.50
5458	McRoberts-Lane Drug Co.	Drugs	241.27
5459	G. D. Searle & Co.	Drugs	210.00
5460	Herbert Gibson Agency	Audit	1,178.00
5461	Olivetti Underwood Corp.	Maintenance	92.14
5462	Tayloe Paper Co.	Supplies	121.38
5463	Xerox Corporation	Supplies	19.95
5464	Oklahoma Natural Gas Co.	Service	161.44
5465	Patterson Steel Co.	Steel	2.41
5466	Al Solow Auto Paint & Supply Co.	Supplies	13.68
5467	Atlas Life Insurance Co.	CountyPortion	1,881.75
5468	Washington National Insurance	County Portion	3,601.80
5469	Employees' Retirement Fund	County Portion	7,989.12

1967-1968 T-CASH FUND - UNRESTRICTED

1300	Arnold & Juanita Tacha	Right-of-Way	$ 1,500.00
1301	The Automotive, Inc.	OTC Tool	15.70
1302	U-S Enameling Sign Corp.	Signs	235.20
1303	Gay Sales & Service, Inc.	Hose	29.00
1304	Lawson Electric Supply Co.	Supplies	22.41
1305	Anchor Stone Co.	Limestone	3,301.58
1306	Sutherland Lumber Co.	Supplies	1.35
1307	Sutherland Lumber Co.	Supplies	61.72
1308	Anchor Stone Co.	Limestone	3,314.87
1309	Bell's Cafe	Meals	34.54
1310	Burrough's Corp.	Repairs	12.00
1311	Chandler Materials Co.	Pipe	27.00
1312	Fred Jones Ford	Parts	19.47
1313	Rogers Glass Co.	Supplies	6.00
1314	Truck Parts & Equip.	Supplies	15.92
1315	Universal Joint Specialists	U-Joint	8.48
1316	The Automotive, Inc.	Supplies	72.29
1317	Brake & Clutch Service Co.	Relining	24.00
1318	Oklahoma Brake Service Co.	Wheel	67.76
1319	Quisenberry Electric Co.	Supplies	88.43
1320	Bert Smith Road Machinery Co.	Supplies	29.10
1321	Snelling Sales & Service	Recaps	156.48
1322	Truck Parts & Equip. Co.	Parts	13.38
1323	Bill White Chevrolet Co.	Cable	3.71
1324	Bill White Chevrolet Co.	Seal Beams	5.08
1325	Bill White Chevrolet Co.	Parts	13.94

MONDAY, MARCH 4, 1968

1967-1968 "4-T" RESTRICTED CASH FUND

23	Oklahoma Highway Department	Deposit of Funds	$ 55,090.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meetings held February 26 and 29, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Jewel Whitley to replace Gradie Forrest as School Guard in District 2 at $8.00 daily effective March 4, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve claim to State Highway Department in the amount of $45,247.28, representing refund of unused funds on deposit. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, MARCH 6, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:35 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk, by Garland Kincaid, Deputy.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and file Report (County Clerk's Misc. File No. 75438) of Tulsa County Parks as prepared by Breisch Engineering Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application for acquisition and development of Tennis Courts Project at LaFortune Park (County Clerk's Misc. File No. 75480). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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THURSDAY, MARCH 7, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:45 a.m. with the following members present: Burkett H. Wamsley, Acting Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Acting Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolutions (County Clerk's Misc. File No. 75478) in connection with awarding of Contract on North Lewis Avenue FAS Project S-109(2)C. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Acting Chairman

ATTEST:

Clyde Winterringer, County Clerk

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FRIDAY, MARCH 8, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:05 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to ask the District Attorney to advise the Board of County Commissioners the legal procedure to be followed in order to secure a court determination of the Commissioners' position in relation to the Fair Board. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, MARCH 11, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk, by Garland Kincaid, Deputy.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved and adopted. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

706	City-County Health	Payroll	$ 145.00
707	Orvel Spence	Salary	92.00
708	Virgil Burba	Trip	134.17
709	Dan Honeyman	Trip	78.09
710	Parrish & Clark, Inc.	Automobile	2,539.00
711	Sears Roebuck & Co.	Flashlights	55.53
712	State Agency for Surplus Property	Equipment	7.00
713	Wild Life Supply Co.	Equipment	167.34
714	John Wiley & Sons, Inc.	Equipment	65.06
715	Robert Anderson	Treatments	12.00
716	Doris Beard	License Tag	3.90
717	Big Three Industrial Gas & Equip. Co.	Zero Air	39.46
718	Bradley's Lock & Safe Service	Safe, Lock	279.50
719	Bradley's Lock & Safe Service	Keys	7.25
720	Brookside Lumber & Supply Co.	Braces, Glue	3.38
721	Dale Carter Lumber Co.	Bulletin Board	6.15
722	Center Chemical Co.	Supplies	46.57
723	Champlin Petroleum Co.	Gasoline	2.68
725	City of Collinsville	Service	30.00
726	City Utility Service	Service	130.67
727	Charles T. Clark	Supplies	16.05
728	Charles T. Clark	Supplies	2.00
729	Clark's Upholstering & Furniture	Draperies	118.60
730	W. H. Curtin	Jars	5.08
731	Discount Plumbing & Supply	Bibb Washers	1.90
732	Economy Lumber	Supplies	18.94
733	Economy Lumber	Supplies	111.33
734	Engler Photo Supply	Supplies	46.11
735	Epic Insurance Agency, Inc.	Premium	968.00
736	Fox-Vliet Drug Co.	Drugs	131.04
740	Fuller Engraving	Name Pins	40.26
741	General Telephone Co.	Service	21.18
742	Goodyear Service Stores	Tires	129.60
743	Gulf-Mart	Groceries, Supplies	21.37
744	Gulf Oil Corporation	Gasoline	15.59
745	Gulf Oil Corporation	Gasoline	51.02
746	Hach Chemical Co.	Supplies	88.23
747	Institutional Foods	Tissue	15.00
748	Fred Jones Ford	Parts	8.05
749	W. Lloyd Cooper Plumbing Co.	Parts, Labor	13.28
750	Merkel X-Ray	Film	73.80
751	Mid Continent Surgical Supply Co.	Supplies	12.50
752	Mid Continent Surgical Supply Co.	Supplies	11.20
753	Mid Continent Surgical Supply Co.	Supplies	6.20
754	Morrison Plumbing Co.	Wall Faucet	29.00
755	Moulder-Oldham Co.	Supplies	146.05
756	Moulder-Oldham Co.	Supplies	19.95
757	Murray-Myers Co.	Supplies	73.62
758	N-V Tire Co.	Tires	32.40
759	N-V Tire Co.	Tubes	24.10
760	National Sanitation Foundation	Books	24.00
761	Oklahoma Gas & Electric Co.	Service	18.66
762	Oklahoma Natural Gas Co.	Service	59.55
763	Oklahoma Natural Gas Co.	Service	43.29
764	Oklahoma Natural Gas Co.	Service	28.64
765	Oklahoma Natural Gas Co.	Service	119.87
766	Oklahoma Natural Gas Co.	Service	7.29
767	Phillips Petroleum Co.	Gasoline	2.38
768	Public Service Co.	Service	29.72
769	Public Service Co.	Service	30.16
770	Public Service Co.	Service	479.43
771	Public Service Co.	Service	8.78
772	Roche Laboratories	Drugs	429.44
773	Sears Roebuck & Co.	Gas Cap, Wiper Blade	3.64
774	Sears Roebuck & Co.	Box Screws	1.14
775	Shires Hardware	Bolts	1.92
776	Skiatook Lumber Co.	Entry Locks	12.34
777	Skiatook Utilities	Service	55.51
778	Skiatook Utilities	Service	51.32

MONDAY, MARCH 11, 1968

1967-1968 CITY-COUNTY HEALTH FUND LEVY - (continued)

779	Solow's Auto Glass & Plate Co.	Material, Labor	$ 73.65
780	Southwestern Bell	Service	12.21
781	Southwestern Bell	Service	18.35
782	Sunray DX Oil Co.	Gasoline	18.20
783	Sunray DX Oil Co.	Gasoline	806.61
784	Tayloe Paper Co.	Supplies	8.77
785	Tayloe Paper Co.	Supplies	4.85
786	Texaco Inc.	Gasoline	15.76
787	Texaco Inc.	Gasoline	27.79
788	Edward M. Thompson Co.	Thermometers	25.19
789	Tulsa Linen Service Co.	Service	17.82
790	Tulsa Linen Service Co.	Service	4.30
792	Tulsa Paper Co.	Supplies	646.92
793	Xerox Corporation	Rental, Copies	105.02
794	John Wilson	Salary	36.80
795	John White	Salary	239.20

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

171	Business Publication	Subscription	$ 72.00

CITY-COUNTY CIVIL DEFENSE FUND

1560	Civil Defense	Payroll	$ 1,513.50

1967-1968 PLANNING COMMISSION FUND

5250	George M. Beebe Enterprises	Parking	$ 20.00
5251	Hanna Lumber Co.	Supplies	79.28
5252	SCM Corporation	Calculators	1,155.00
5253	Larry Tompkins	Trip	6.71
5254	Whiteside & Grant	Rent	1,581.67
5255	TMAPC	Payroll	10,002.25
5255A	TMAPC	Payroll	621.22

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 11th day of March, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to subscribe to the Aetna Life and Casualty Salary Continuance Insurance for County employees, with the County sharing in the expense in the amount of one-half total premium. Upon roll call, motion carried.

A delegation from the Maple Ridge Association was present, with Mr. John S. Carlson acting as spokesman, to protest portions of the Amended Tulsa City-County Major Street and Highway Plan, and to request alterations to said Plan whereby the Lee School property would not be affected.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the Amended Tulsa City-County Major Transportation Plan be approved as submitted by the Planning Commission with the understanding by the Board of County Commissioners that the alternatives as suggested by the Maple Ridge Association affecting Riverside Expressway and other exceptions to the Plan as submitted at public hearing on January 31, 1968 are to be carefully studied and considered by the Planning Commission; and recommendations in respect to the two exceptions be made as soon as possible to the Board of County Commissioners as well as to the City Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to accept and file District Attorney's Opinion dated March 8, 1968 regarding time period between changes in Commissioners' district boundary lines. Upon roll call, motion carried.

MONDAY, MARCH 11, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Construction of Bridge over Branch of Ranch Creek on North 97th East Avenue, said bids to be opened March 25, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Amendment to Agreement Creating Joint City-County Electrical Board whereby the City and the County Electrical Inspection Departments will be located in the same office facilities. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 2 (County Clerk's Misc. File No. 75487) by Steelman Construction Company in the amount of $25,607.31 for West 21st Street Project SU-946(2)C. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Engineer be instructed to prepare plans and specifications for construction of pipe culvert on South Peoria Avenue from North of East 151st Street South for approximately 2,000 feet. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for one Portable Welder for District 3, said bids to be opened March 25, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignation of Jo Ann Myers effective March 5, 1968 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve part-time appointment of Linnie Cole at $40 monthly and resignation of David Slocum, both effective March 1, 1968 at County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of James Duty at $340 monthly effective March 11, 1968 and resignation of Gwin Wilson effective March 23, 1968 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve part-time appointment of Vera Clauser at $15 daily subject to availability of funds effective March 5, 1968 in Election Board office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for City-County Health: appointments of Meriam Van Eron effective March 1, 1968 and Vera McGilbray effective March 18, 1968, both at $575 monthly; Ann Patrick at $540 monthly, Georgia Taylor at $97.50 monthly and Quemby Robison at $405 monthly, all effective March 1, 1968; Salvatore Russo at $600 monthly effective March 12, 1968 and Walter Engelken at $685 monthly effective March 15, 1968; salary increases for Mary McQueen and Ruby Guyton to $425 monthly, Guiva Miles to $405 monthly, Dewayne Smith to $635 monthly, Delores Thomas to $685 monthly and Dena Lowe to $600 monthly, all effective March 1, 1968; and Bill French to $665 monthly effective April 1, 1968; resignations of Etta Guy, Margaret Marshall and Lillie Noriah effective February 15, 1968 and Larry Kennedy effective February 1, 1968; and expenses not to exceed $195 for Pauline Dickenson to travel to San Diego, California, March 11 through 15, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increases for John Lee to $500 monthly, Harold Stafford to $410 monthly and Kay Moore to $240 monthly, all effective March 1, 1968 in District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file February, 1968, reports of County Clerk, Juvenile Court, County Court and License Division (County Clerk's Misc. File Nos. 75499, 75500, 75501 and 75502). Upon roll call, motion carried.

MONDAY, MARCH 11, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve bond of Spencer Housemovers. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following claims for reimbursement by Court Fund: R. G. Dalious Construction Company, Law Library Remodel, $1,865.70; R. G. Dalious Construction Company, Courtroom Additions, $9,397.44; John Brooks Walton, Law Library Remodel, $37.31; and John Brooks Walton, Courtroom Additions, $187.95. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that District Attorney's Opinion dated March 5, 1968 regarding payment of 1966-1967 General Fund claims 10431 and 10437 be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve settlement in D. C. #115557, Jesse O. Burns, in the amount of $3,250. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk deposit with County Treasurer in Sinking Fund check No. 115278 from District Court Clerk in the amount of $103.40 representing refund from Case No. 103523, Eva Corley vs Board of County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that 1967-1968 General Fund claims 5656 and 5657 be Held; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

5069	City Finance Dept.	Dog Board Bill	$ 59.50
5346	Baxter Supply Co.	Supplies	52.70
5470	Southwestern Bell	Service	19.30
5471	John Henderson	Postage	165.00
5472	Sunshine Biscuit Co.	Groceries	27.03
5473	Pucketts Typewriter Clinic	Service Call	7.50
5474	Gates Hardware & Supply Co.	Supplies	5.49
5475	Moulder-Oldham Co.	Supplies	181.75
5476	Big Three Industrial Gas & Equip. Co.	Oxygen	20.59
5477	Olivetti Underwood Corp.	Maintenance	41.56
5478	Public Service Co.	Service	5.31
5479	Southwestern Bell	Service	49.97
5480	Nick Knott Turf Equip. Co.	Parts	28.40
5481	Breisch Engineering Co.	Study of Parks	300.00
5482	Breisch Engineering Co.	Study of Parks	300.00
5483	Gates Hardware & Supply Co.	Tools	8.75
5484	U-S Enameling Sign Corp.	Signs	632.50
5485	Martin Wholesale Co.	Groceries	25.90
5486	Tulsa Beef	Groceries	217.40
5487	Zephyr Metal Craft	Supplies	3.50
5488	Oklahoma Natural Gas Co.	Service	166.46
5489	Acme Brick Co.	Brick	47.12
5490	Anchor Stone Co.	Limestone	34.80
5491	Dale Carter Lumber Co.	Supplies	8.45
5492	Gates Hardware & Supply Co.	Supplies	19.98
5493	Public Service Co.	Service	52.28
5494	Standard Motor Supply	Supplies	39.91
5495	Tulsa Tractor & Implement Co.	Parts	44.27
5496	U-S Enameling Sign Corp.	Signs	36.10
5497	Vick's Oklahoma Glass Co.	Material, Labor	31.88
5498	Anchor Stone Co.	Limestone	4,832.99
5499	Anchor Paint Mfg. Co.	Supplies	22.90
5500	Bell's Cafe	Meals	9.30
5501	Dale Carter Lumber Co.	Cement	2.30
5502	Bill Doenges Ford	Generator	14.00
5503	Bill Doenges Ford	Parts	43.14
5504	Bill Doenges Ford	Starter	13.30
5505	Doenges Motors, Inc.	Generator Brushes	2.28
5506	Doenges Motors, Inc.	Parts	9.78
5507	Gates Hardware & Supply Co.	Supplies	17.14
5508	Goodwill Cafe	Meals	13.84
5509	Goodwill Cafe	Meals	9.40
5510	Herd Equipment Co.	Housing	25.90
5511	Mid Continent Concrete Co.	Concrete	46.00
5512	Midwestern Engine & Equip. Co.	Parts	.94
5513	Quality Equip. Sales Co.	Supplies	39.00
5514	Quality Equip. Sales Co.	Supplies	300.00
5515	Quality Equip. Sales Co.	Guard Rail	24.50
5516	Standard Parts Co.	Supplies	51.50

MONDAY, MARCH 11, 1968

1967-1968 GENERAL FUND (continued)

5517	Standard Parts Co.	Parts	$ 26.72
5518	Texaco Inc.	Diesel	124.20
5519	Wells Radiator Service	Repairs	124.65
5520	Broken Arrow Ledger	Publication	195.96
5521	State Examiner & Inspector Fund	Reimbursement	3,957.73
5522	Hugh R. Humphrey	Agreement	770.85
5523	Julie Barrett	Salary	75.00
5524	Naola Brown	Salary	75.00
5525	Velma Thomas	Salary	75.00
5526	Mary Cherry	Salary	75.00
5527	Margaret Love	Salary	75.00
5528	JoVitha Bland	Salary	75.00
5529	Ann Condit	Salary	75.00
5530	J. R. Reinheardt	Transactions	42.20
5531	Iva Hollingsworth	Salary	75.00
5532	Lillie Gass	Salary	75.00
5533	Katherine Page	Salary	75.00
5534	Hazel Waterman	Salary	75.00
5535	Ruth Sager	Salary	75.00
5536	Edith Moore	Salary	75.00
5537	Velma Smithey	Transactions	32.50
5538	Dexter Publishing Co.	Supplies	27.00
5539	Dan P. Scott & Sons, Inc.	Paper	2.49
5540	J. A. Blackwood Co.	Toner	46.40
5541	Dan P. Scott & Sons, Inc.	Supplies	1.48
5542	Builders Hardware & Supply Co.	Cylinders	7.55
5543	Builders Hardware & Supply Co.	Supplies	48.74
5544	State Welfare Dept.	Care & Custody	948.61
5545	Ruby Campbell	Care & Custody	135.00
5546	Katherine Coombes	Care & Custody	45.00
5547	Freda Custer	Care & Custody	45.00
5548	Billie Demmitt	Care & Custody	12.40
5549	Freida Doughty	Care & Custody	45.00
5550	Mrs. Willie Horton	Care & Custody	55.40
5551	Mary Keefe	Care & Custody	45.00
5552	Mrs. Robert Kenly	Care & Custody	45.00
5553	Donald Little	Care & Custody	90.00
5554	Irene Martin	Care & Custody	45.00
5555	Jean Martin	Care & Custody	90.00
5556	Janie Moore	Care & Custody	55.85
5557	Mrs. H. L. Moreland	Care & Custody	14.00
5558	Reva Myers	Care & Custody	17.05
5559	Dolores Pfaff	Care & Custody	45.00
5560	Evelyn Shaw	Care & Custody	45.00
5561	Julia Spence	Care & Custody	23.05
5562	Ivadell Stalker	Care & Custody	35.65
5563	Willodean Steen	Care & Custody	45.00
5564	Margaret Swinford	Care & Custody	113.05
5565	Mary Todd	Care & Custody	34.10
5566	Mrs. Jess Turman	Care & Custody	90.00
5567	Ora Vann	Care & Custody	45.00
5568	Carolyn Ward	Care & Custody	34.10
5569	Carolyn Wheeler	Care & Custody	75.80
5570	Sandra Whitley	Care & Custody	18.60
5571	Mrs. Jerry Harper	Care & Custody	72.90
5572	Brenda Grubb	Salary	33.60
5573	Lairmore's Armored Car Service	Service	125.00
5574	Glass Nelson Clinic	Services	34.00
5575	Dorothy Eatman	Salary	75.00
5576	Evelyn Penix	Salary	75.00
5577	Nancy Perrier	Salary	75.00
5578	Hobart Sanders	Salary	500.00
5579	Robert Talbott	Salary	24.00
5580	Gertrude Ragsdale	Salary	31.56
5581	Anesthesia Associates	Anesthetic	30.00
5582	Abbott Laboratories	Drugs	52.73
5583	Fox Vliet Drug Co.	Drugs	322.62
5584	Fox Vliet Drug Co.	Drugs	388.77
5585	Fox Vliet Drug Co.	Drugs	409.29
5586	Fox Vliet Drug Co.	Drugs	604.22
5587	Hillcrest Medical Center	Emergency	40.85
5588	Palik-Nelson Laboratory	Services	11.00
5589	Rhodes Printing Co.	Supplies	5.00
5590	Upjohn Co.	Drugs	191.51
5591	L. W. Hickerson	Salary	120.00
5592	James Campbell	Travel	26.70
5593	Lloyd Crum	Travel	72.20
5594	Hobart Darnold	Travel	66.50
5595	Frank Fergus	Travel	79.90
5596	Joe Groden	Travel	84.50
5597	Earle Horton	Travel	87.70
5598	Cleveland Johnson	Travel	72.90
5599	Elmer Martin	Travel	65.50
5600	Ronald Mook	Travel	56.20
5601	J. R. Pickens	Travel	97.20
5602	K. L. Scott	Travel	94.20
5603	Rashie Smith	Travel	99.30
5604	H. F. Uhl	Travel	64.30
5605	Amulco Asphalt Co.	Paving Mix	172.13
5606	Midwestern Engine & Equip. Co.	Parts	3.20

MONDAY, MARCH 11, 1968

1967-1968 GENERAL FUND (Continued)

5607	Patterson Steel Co.	Steel	$ 38.50
5608	Dan P. Scott & Sons, Inc.	Clock	11.05
5609	Clint Watts Glass	Material, Labor	12.72
5610	Oklahoma Janitor Supply Co.	Supplies	19.95
5611	Dan P. Scott Sons, Inc.	Supplies	2.11
5612	G. W. Welch	Window Cleaning	235.00
5613	G. H. Welch	Window Cleaning	25.00
5614	Dan P. Scott & Sons, Inc.	Supplies	18.45
5615	Anchor Stone Co.	Limestone	660.38
5616	Brainerd Chemical Co.	Muriatic Acid	7.50
5617	City Utility Service	Service	6.50
5618	Luttrell Oil Co.	Motor Oil	70.58
5619	Nick Knott Turf Equip. Co.	Mower	92.50
5620	Samuel Fry	Foreign Fees	116.65
5621	Friden, Inc.	Maintenance	14.78
5622	Parker Office Supply Co.	Supplies	12.47
5623	Pitney-Bowes, Inc.	Postage Meter Tape	5.85
5624	Pitney-Bowes, Inc.	Postage Meter Ink	7.30
5625	Garland Kincaid	Reimbursement	3.00
5626	Charles Goddard	Salary	32.00
5627	Bobby Patton	Salary	48.00
5628	Donald Blackburn	Travel	28.10
5629	Walter Dirion	Travel	11.40
5630	G. A. Evans	Travel	214.93
5631	Margaret Hubbard	Travel	25.90
5632	Arlo Lindsey	Travel	14.10
5633	Nancy Muirhead	Travel	20.10
5634	Lawrence Myers	Travel	81.22
5635	David Riggs	Travel	22.80
5636	Jaet Ross	Travel	17.40
5637	George Thompson	Travel	5.80
5638	Robert Erdwin	Eggs	9.00
5639	Glencliff Dairies	Groceries	33.31
5640	H & R Meat Co.	Groceries	37.97
5641	Hanna Lumber Co.	Supplies	10.28
5642	Moley Produce Co.	Groceries	14.35
5643	Rainbo Baking Co.	Groceries	8.94
5644	Safeway Stores	Groceries	8.28
5645	Southwestern Bell	Service	20.00
5646	Jo Ann Myers	Salary	55.65
5647	City Utility Service	Service	2.50
5648	Odean Garrison	Trash Hauling	16.00
5649	Odean Garrison	Trash Hauling	9.00
5650	Southwestern Bell	Service	14.05
5651	Ethel Bowden Grocery	Groceries	6.00
5652	Bus Terminal Co.	Fares	29.75
5653	Fred Latham	Groceries	637.85
5654	Stocktons Discount Center	Groceries	173.47
5655	Hillcrest Medical Center	Hospitalization	3,827.00
5658	William Bledsoe	Travel	10.40
5659	Ben England	Travel	11.80
5660	Charles Latimer	Travel	28.50
5661	Richard Peaster	Travel	55.10
5662	Best Electric Co.	Supplies	2.75
5663	IBM Corporation	Supplies	30.00
5664	Xerox Corporation	Rental, Copies	249.81
5665	Bill Baker	Mileage	200.00
5666	Don Bobino	Mileage	200.00
5667	Ernest Byrd	Mileage	200.00
5668	Bob Clark	Mileage	200.00
5669	Wesley Cole	Mileage	200.00
5670	Roy Clugston	Mileage	200.00
5671	Floyd Dalton	Mileage	200.00
5672	Robert Duckert	Mileage	200.00
5673	Glenn Eberle	Mileage	200.00
5674	Houston Johnson	Mileage	200.00
5675	Floyd Jordan	Mileage	200.00
5676	Art Lee	Mileage	200.00
5677	Charles Maybee	Mileage	200.00
5678	Lee Modock	Mileage	200.00
5679	E. F. Nichols	Mileage	200.00
5680	Mack Perkins	Mileage	200.00
5681	Jerry Quinton	Mileage	200.00
5682	Robert Randolph	Mileage	200.00
5683	Bob Sams	Mileage	200.00
5684	Wayne Spears	Mileage	200.00
5685	A. F. Thurman	Mileage	291.10
5686	Don Bobino	Trip	21.80
5687	Ernest Byrd	Trip	13.00
5688	Ernest Byrd	Trip	18.00
5689	Bob Clark	Trip	21.80
5690	Joe Cochran	Trip	5.00
5691	Roy Clugston	Trip	31.00
5692	Floyd Dalton	Trip	21.80
5693	John Irby	Mileage	200.00
5694	Dorothy Kopp	Trip	5.00
5695	Dorothy Kopp	Trip	5.00
5696	Dorothy Kopp	Trip	5.00
5697	R. T. Kramer	Mileage	200.00
5698	W. R. Lattimore	Mileage	200.00

MONDAY, MARCH 11, 1968

1967-1968 GENERAL FUND (continued)

5699	W. R. Lattimore	Trip	$ 15.15
5700	Otis Lee	Mileage	200.00
5701	Art Lee	Trip	9.00
5702	Art Lee	Trip	31.00
5703	Norman Lemons	Mileage	62.00
5704	Edna Marrs	Travel	3.00
5705	Wayne Martin	Trip	15.00
5706	Wayne Martin	Trip	14.60
5707	Wayne Martin	Mileage	200.00
5708	Charles Maybee	Trip	32.90
5709	Charles Maybee	Trip	14.00
5710	Lee Modock	Trip	14.60
5711	E. F. Nichols	Trip	81.80
5712	Mack Perkins	Trip	21.80
5713	Robert Randolph	Trip	3.00
5714	W. A. Raiford	Trip	13.00
5715	W. A. Raiford	Trip	13.00
5716	W. A. Raiford	Mileage	200.00
5717	E. V. Reed	Mileage	138.00
5718	Milton Robinson	Mileage	200.00
5719	George Wilmott	Mileage	200.00
5720	William Wilson	Mileage	200.00
5721	City Utility Service	Service	10.00
5722	Southwestern Bell	Service	14.65
5723	Western Union Telegraph Co.	Service	47.24
5724	Bagby-Harris Sand Co.	Sand	88.86
5725	Big Three Industrial Gas & Equip. Co.	Oxygen	26.35
5726	Bradley Chevrolet	Generator	15.51
5727	Bradley Chevrolet	Parts	79.81
5728	Bradley Chevrolet	Parts	14.66
5729	Bill Doenges Ford	Spot Light	28.76
5730	Tulsa Screw Products	Supplies	14.73
5731	A & A Fire Protection Co.	Fire Extinguishers	137.25
5732	Electric Supply Co.	Supplies	333.95
5733	Electric Supply Co.	Supplies	46.98
5734	Electric Supply Co.	Supplies	19.55
5735	Dave Faulkner	Prisoners' Board Bill	6,296.00

1967-1968 T-CASH FUND - UNRESTRICTED

1326	A & A Fire Protection Co.	Supplies, Services	$ 20.85
1327	Allied Bearings Supply Co.	National Seal	5.26
1328	Dickason Goodman	Supplies	24.39
1329	Public Service Co.	Service	6.01
1330	Red Bird Mower Supply	Parts	26.67
1331	Red Bird Mower Supply	Parts	28.76
1332	Practical Products Corp.	Chain Hoist	70.00
1333	Big Three Industrial Gas & Equip.Co.	Oxygen	22.59
1334	Mid Continent Concrete Co.	Concrete	23.00
1335	Mid Continent Concrete Co.	Concrete	211.94
1336	Mid Continent Concrete Co.	Concrete	69.00
1337	Mid Continent Concrete Co.	Concrete	28.76
1338	Mid Continent Concrete Co.	Concrete	259.05
1339	Mid Continent Concrete Co.	Concrete	219.80
1340	Mid Continent Concrete Co.	Concrete	298.30
1341	Nelson Electric Co.	Supplies	3.64
1342	Otasco #7	Starter Fluid	14.91
1343	Otasco #7	Sprayers	34.76
1344	Charles & Judy Tomlins	Right-of-Way	2,760.00
1345	Allied Bearings & Supply Co.	Supplies	5.11
1346	Allied Bearings & Supply Co.	Seal	1.27
1347	Chandler Materials Co.	Pipe	62.40
1348	City Utility Service	Service	1.50
1349	L & S Specialty Co.	Parts	147.41
1350	McCutchen's Radiator Service	Repairs	6.50
1351	Red Bird Mower Supply	Part, Labor	1.00
1352	Bill White Chevrolet Co.	Parts	25.32
1353	Red Bird Mower Supply	Wrench	2.75
1354	Continental Oil Co.	Transmission Oil	27.20
1355	Henry's Diesel Service	Plug	4.79

1965 ROAD BOND FUND

27	Orval & Leora Barrett	Right-of-Way	$ 7,900.00
28	Samuel Fry	D. C. #115557	3,250.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meetings held March 4, 6, 7 and 8, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, MARCH 18, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

737	Fox-Vliet	Drugs	$ 13.50
738	Fox-Vliet	Drugs	50.40
739	Fox-Vliet	Drugs	2.81

We hereby authorize the County Clerk to affix our signatures to the above claims, dated at Tulsa, Oklahoma, this 18th day of March, 1968.

Facsimile Signatures Affixed By:

Sacey J. Stout

R. S. Newhouse
Chairman

ATTEST:

Clyde Winterringer
Clyde Winterringer, County Clerk

Member

Burkett H. Wamsley
Member

Pursuant to notice given, bids for one Ford Fairlane Sedan for Engineering Department were received and opened, the bidders being two in number were as follows:

	Amount	Trade-In	Total
Bill Doenges Ford	$2,646.92	$ 585.00	$2,061.92
R-K Motors, Inc.	3,319.90	1,155.58	2,164.32

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that these bids be referred to the County Engineer and the Purchasing Agent for review and report. Upon roll call, motion carried.

Bid from Fred Jones Ford for Ford Fairlane Sedan for Engineering Department was received at 11:02 a.m., one hour and two minutes after deadline for receipt of bids. Bid is to be returned unopened.

Pursuant to notice given, bids for three Cast Iron Flap Valves for Drainage District 12 were received and opened, the bidders being two in number were as follows:

	12 inch	36 inch	42 inch
Rodney Hunt Company	$329.00	$858.00	$1,103.00
Armco Steel Corporation	74.44	227.65	310.18

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Drainage Commissioner Fred Loving, the Purchasing Agent and the County Engineer for compilation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution (County Clerk's Misc. File No. 75519) allocating $17,500 from State Highway Department for FAS Project S-109(2)C, East and North of Sperry. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Agreement (County Clerk's Misc. File No. 75520) with Cherokee Pipe Line Company for adjustment of their lines in connection with West 21st Street Project SU-946(2)C. Upon roll call, motion carried.

MONDAY, MARCH 18, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for Construction of Juvenile Detention Center, said bids to be opened April 8, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for one Motor Grader for District 2, said bids to be opened April 1, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for three Farm Tractors, one Brush Mower and one Side Sickle Bar Mower for District 3, said bids to be opened April 1, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve transfer of one 1962 Ford Tractor, S/N 160060, from District 3 to Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file District Attorney's Opinion dated March 13, 1968 regarding expenditure of funds for disability injury insurance. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that request for additional storage space for Court Clerk's office be held for next week's agenda. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Building Superintendent's recommendations that proposal from Honeywell, Inc. be accepted in the amount of $626 for replacing chilled water temperature control for air conditioning equipment and installation of refrigerated air dryer for control system. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Beverly Wade at $350 monthly effective March 18, 1968 and resignation of Barbara Stahl effective March 17, 1968 in Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change in classification for Harold Clow to Welder at $440 monthly effective April 1, 1968 and resignation of Delbert Kelsey effective March 31, 1968 in District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve change in classification for John Clanton to Operator at $440 monthly and resignation of Jim Branstetter, both effective March 1, 1968 in District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Willie Wilson at $340 monthly effective March 15, 1968 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Don Runk at $540 monthly effective March 15, 1968 and Deana Runk at $575 monthly effective March 18, 1968 in City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Newhouse, to approve and file February, 1968, report of County Commission (County Clerk's Misc. File No. 75533). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve bond of O'Neal and Hoffman Plumbing Company. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk deposit with County Treasurer Warrant #056613 from State Highway Department in the amount of $45,247.28 representing refund of unused funds on deposit. Upon roll call, motion carried.

MONDAY, MARCH 18, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve claim from Coleman-Ervin-Ragsdale in the amount of $5,081.92, Juvenile Detention Center, for reimbursement by Court Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to purchase one Ford Fairlane Sedan for Engineering Department from Bill Doenges Ford with trade-in of 1963 Ford, S/N 3K32L 188135, in the total amount of $2,061.92. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to purchase three Cast Iron Flap Valves for Drainage District 12 from Armco Steel Corporation, low bidder, in the total amount of $612.27. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that 1967-1968 General Fund claims 4355 and 5812 be and the same are hereby Disallowed; 1967-1968 General Fund claims 5766, 5775 and 5846 be Held; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

5736	Southwestern Bell	Service	$ 17.85
5737	Southwestern Bell	Service	14.05
5738	Southwestern Bell	Service	14.05
5739	Southwestern Bell	Service	15.05
5740	Southwestern Bell	Service	15.90
5741	Southwestern Bell	Service	16.23
5742	Southwestern Bell	Service	18.60
5743	Southwestern Bell	Service	15.80
5744	Southwestern Bell	Service	14.30
5745	Southwestern Bell	Service	21.25
5746	Southwestern Bell	Service	14.65
5747	Southwestern Bell	Service	14.05
5748	Southwestern Bell	Service	14.05
5749	Southwestern Bell	Service	14.05
5750	Robert Caldwell	Services	75.00
5751	Lynwood Heaver	Services	15.00
5752	C. Frank Knox	Services	45.00
5753	Margaret Lamm	Services	120.00
5754	J. K. Lee	Services	240.00
5755	R. R. Linker	Services	90.00
5756	James O'Carroll	Services	30.00
5757	William Reid	Services	15.00
5758	C. S. Summers	Services	240.00
5759	Byron Todd	Services	30.00
5760	Tom Turner	Services	15.00
5761	J. E. Tyler	Services	15.00
5762	M. Ungerman	Services	15.00
5763	Xerox Corporation	Rental	20.00
5764	City Utility Service	Service	306.60
5765	City Utility Service	Service	167.87
5767	Public Service Co.	Service	8.00
5768	Utility Services Authority	Service	16.85
5769	Nick Knott Turf Equip. Co.	Greensmowers	1,160.00
5770	Bradley Chevrolet	Parts	17.39
5771	City Utility Service	Service	66.67
5772	Olivetti Underwood Corp.	Maintenance	37.19
5773	Solow's Auto Glass & Plate Co.	Material, Labor	28.50
5774	Lucille Cargile	Salary	15.00
5776	Lillie Gass	Salary	75.00
5777	Iva Hollingsworth	Salary	75.00
5778	Edith Moore	Salary	75.00
5779	Judy Morris	Salary	90.00
5780	Katherine Page	Salary	75.00
5781	J. R. Reinheardt	Transactions	79.55
5782	Ruth Sager	Salary	75.00
5783	Hazel Waterman	Salary	75.00
5784	Parker Office Supply Co.	Supplies	4.67
5785	Pucketts' Typewriter Clinic	Service	15.00
5786	Denver District Court Clerk	Crim. Invest.	4.50
5787	Glass Nelson Clinic	Services	48.50
5788	John Henderson	Postage	30.00
5789	Barnes Manley Laundry	Laundry	7.26
5790	Hillcrest Medical Center	Services	32.80
5791	Pitney-Bowes Inc.	Service	17.25
5792	Rhodes Printing Co.	Supplies	38.75
5793	Southwestern Bell	Service	16.45
5794	Bell's Cafe	Meals	11.37
5795	Dale Carter Lumber Co.	Screen Wire	.81
5796	Dexter Publishing Co.	Supplies	56.00
5797	Bill Doenges Ford	Labor	4.95
5798	Bill Doenges Ford	Water Pump	9.52

MONDAY, MARCH 18, 1968

1967-1968 GENERAL FUND (continued)

5799	Scott Rice Co.	Supplies	$ 10.55
5800	Bill White Chevrolet Co.	Heater Fan	2.66
5801	Jimmie Jones Co.	Oxygen	9.57'
5802	Sunray DX Oil Co.	Gasoline	61.20
5803	Tulsa Beef	Groceries	136.15
5804	L. A. King Corp.	Filters	32.40
5805	Peerless Tulsa Co.	Shaft Seals	42.88
5806	McMichael Concrete Co.	Concrete	35.01
5807	Southwestern Bell	Service	65.96
5808	Stewart Electric Co.	Labor	17.00
5809	Sunray DX Oil Co.	Gasoline	183.18
5811	J. A. Blackwood Co.	Supplies	5.70
5813	Exel Photo Finishing Co.	Supplies	32.52
5814	Al's Superette	Groceries	127.41
5815	C. R. Anthony Co. #192	Clothing	45.00
5816	Beatrice Foods	Groceries	458.00
5817	Beshara Market	Groceries	6.00
5818	Kinney Shoes	Shoes	177.28
5819	Skaggs Drug Store	Groceries	13.63
5820	Stocktons' Discount Center	Groceries	34.40
5821	Fay Weinstock	Shelter	30.00
5822	Julia Barrett	Salary	75.00
5823	JoVitha Bland	Salary	75.00
5824	Naola Brown	Salary	75.00
5825	Mary Cherry	Salary	75.00
5826	Ann Condit	Salary	75.00
5827	Dorothy Eatman	Salary	75.00
5828	Margaret Love	Salary	75.00
5829	Evelyn Penix	Salary	75.00
5830	Nancy Perrier	Salary	75.00
5831	Albert & Harlow	Parts	49.04
5832	Bradley Chevrolet	Parts	10.83
5833	City Utility Service	Service	6.50
5834	Emmons Electric Co.	Parts, Labor	72.00
5835	Flasher Co.	Rental	29.00
5836	Gates Hardware & Supply Co.	Drill	29.78
5837	Goodwill Cafe	Meals	11.95
5838	Hilton 66 Service	Gasoline	124.89
5839	Hobart Welder Sales & Service	Replacements	2.30
5840	Fred Jones Ford	Repairs	30.11
5841	Monarch Asphalt Sales Co.	Asphalt	71.40
5842	Moore Oil Co.	Motor Oil	6.00
5843	Sunray DX Oil Co.	Diesel	111.89
5844	Truck Parts & Equip. Co.	Berg Receptacle	1.76
5845	Public Service Co.	Service	2,486.91
5847	Westinghouse Elevator Division	Maintenance	703.62
5848	Westinghouse Elevator Division	Maintenance	103.70
5849	Moulder-Oldham Co.	Supplies	58.50
5850	Big Three Industrial Gas & Equip. Co.	Oxygen	16.92
5851	Lairmore's Armored Car Service	Service	25.00
5852	Standard Motor Supply Co.	Supplies	48.69
5853	Tulsa Container, Inc.	Service	50.00
5854	Tulsa Paper Co.	Supplies	18.12
5855	Moulder-Oldham Co.	Receptacle	68.75
5856	Wittek Golf Range Supply Co.	Golf Ball Washer	435.00
5857	Broken Arrow Ledger	Publication	261.41
5858	Tulsa Daily Legal News	Publication	5.08
5859	Tulsa Daily Legal News	Publication	5.08
5862	Bill Baker	Trip	31.00
5863	Ernest Byrd	Trip	13.00
5864	Roy Clugston	Trip	11.40
5865	Robert Duckert	Trip	30.60
5866	Robert Duckert	Trip	21.80
5867	John Irby	Trip	13.00
5868	Houston Johnson	Trip	20.20
5869	Roy Kirkland	Trip	5.80
5870	Dorothy Kopp	Trip	5.00
5871	Dorothy Kopp	Trip	5.00
5872	W. R. Lattimore	Trip	13.00
5873	Norman Lemons	Trip	27.20
5874	Wayne Martin	Trip	15.00
5875	Lee Modock	Trip	14.00
5876	E. F. Nichols	Trip	26.80
5877	Mack Perkins	Trip	21.80
5878	W. A. Raiford	Trip	13.00
5879	W. A. Raiford	Trip	15.35
5880	Butler's Chapel of the Roses	Transportation	20.00
5881	Hillcrest Medical Center	Emergency	25.90
5882	Hillcrest Medical Center	Emergency	33.00
5883	Southwestern Bell	Service	13.23
5884	Southwestern Bell	Service	15.80
5885	Anchor Paint Mfg. Co.	Supplies	21.00
5886	Nalco Chemical Co.	Services	125.00
5887	Nalco Chemical Co.	Supplies	12.00
5888	Powers Regulator Co.	Supplies	85.70
5889	Tayloe Paper Co.	Supplies	64.25
5890	Tulsa Linen Service Co.	Service	24.00
5891	Crane Supply Co.	Supplies	80.29
5892	Addressograph-Multigraph Corp.	Inspection	29.90

MONDAY, MARCH 18, 1968

1967-1968 GENERAL FUND (continued)

5893	J. A. Blackwood Co.	Toner	$ 125.28
5894	Pitney-Bowes, Inc.	Services	17.25
5895	Roadway Express, Inc.	Freight	13.84
5896	Xerox Corporation	Rental, Copies	435.32

1967-1968 T-CASH FUND - UNRESTRICTED

1356	City Utility Service	Service	$ 7.00
1357	Public Service Co.	Service	78.66
1358	Allied Bearings Supply Co.	National Seal	2.36
1359	Allied Paint Co.	Paint	6.14
1360	OK Machine & Mfg. Co.	Repairs	32.20
1361	Red Bird Mower Supply	Supplies	40.89
1362	Sunray DX Oil Co.	Solvent	16.20
1363	United Engines, Inc.	Parts	227.54
1364	United Engines, Inc.	Parts, Labor	322.72
1365	James Davis	Services	24.60
1366	Fred Jones Ford	Parts	51.58
1367	Fred Jones Ford	Repairs	34.68
1368	Fred Jones Ford	Repairs	556.46
1369	Mon-O-Pav Corporation	Asphalt	1,869.00
1370	Mon-O-Pav Corporation	Asphalt	130.20
1371	Tulsa Linen Service Co.	Rags	60.00
1372	E. John Eagleton	Right-of-Way	1,260.00
1373	City Finance Dept.	Maintenance	20.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that minutes of meeting held March 11, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, MARCH 25, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY

1555	City-County Library	Books	$ 7,102.84

CITY-COUNTY CIVIL DEFENSE FUND

1562	Apache Circle	Rent	$ 236.00
1563	G. F. Crosser	Travel	20.86
1564	Fields-Downs Randolph Co.	Supplies	6.47
1565	Vernon Jones	Travel	32.41
1566	Keith Owens	Travel	44.59
1567	Postmaster	Postage	36.00
1568	Southwestern Bell	Service	6.45
1569	Southwestern Bell	Service	12.90
1570	Southwestern Bell	Service	89.36
1571	Western Union Telegraph Co.	Service	30.68
1572	John Wilson	Travel	100.00

1967-1968 PLANNING COMMISSION FUND

5257	Beacon Stamp & Seal Co.	Stamp	$ 1.35
5258	Beacon Stamp & Seal Co.	Stamps	5.85
5259	Beacon Stamp & Seal Co.	Numberer	1.65
5260	Broken Arrow Ledger	Subscription	4.12
5261	Claremore Progress	Subscription	8.00
5262	Charles T. Clark Co.	Supplies	58.73
5263	Council of Planning Libraries	Project P-61	10.00
5264	Dictaphone Corporation	Adjustments	50.00
5265	Gaylord Brothers, Inc.	Project P-61	6.30
5266	Hudgins, Thompson, Ball & Assoc.	Partial	1,386.00
5268	W. F. Lambert	Transportation Study	15.88
5269	Masoner's	Project P-61	11.25
5270	National Academy of Sciences	Project P-61	4.70
5271	Oil Capital Reproduction Co.	Supplies	11.58
5272	Sheraton-Charles Hotel	Room	28.80
5273	Southwestern Bell	Service	346.69
5274	Systemation, Inc.	Project P-61	9.90
5275	Triangle Blue Print & Supply Co.	Project P-61	551.25
5276	Triangle Blue Print & Supply Co.	Supplies	67.73
5277	Tulsa Paper Co.	Supplies	2.38
5278	Tulsa Paper Co.	Project P-61	443.90
5279	Vernon Law Book Co.	Book	15.00
5280	Xerox Corporation	Rental, Copies	584.39
5281	J. D. Young Co.	Supplies	47.21
5282	TMAPC	Payroll	10,002.25
5282A	TMAPC	Payroll	548.24

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 25th day of March, 1968.

Facsimile Signatures Affixed By:

Larry J. Stout

R. S. Newhouse
Chairman

ATTEST:

David D. Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

Burkett H. Wamsley
Member

MONDAY, MARCH 25, 1968

Pursuant to notice given, bids for one Portable Welder for District 3 were received and opened, the bidders being four in number were as follows:

		Trade-In Allowance
Hobart Welder Sales & Service	$1,340.00	$400.00
Southwest Welding Supply, Inc.	1,340.00	200.00
Gay Sales & Service, Inc.	1,363.03	215.00
The Lincoln Electric Company	1,422.51	175.00

(prices on various cables included in bids are extra)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that these bids be referred to the Purchasing Agent, the County Engineer and to Mr. Anderson, District 3 Superintendent, for review and report. Upon roll call, motion carried.

Pursuant to notice given, bids for Construction of Bridge over Branch of Ranch Creek were received and opened, the bidders being two in number were as follows:

R. G. Dalious Construction Company	$28,486.63
Empire Construction, Inc.	23,887.50

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be rejected, inasmuch as both bids exceed Engineer's Estimate; and County Clerk return bidders' bid bonds. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Engineering Contract (County Clerk's Misc. File No. 75545) with Breisch Engineering Company for Bridge over Haikey Creek on 101st Street South, and authorize necessary exploration work, survey and core drilling. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to request State Highway Department's approval of (1) Project SM 1-46, 1,500 feet of grading and drainage and bridge over Bird Creek on 56th Street North, and (2) Project SM 3-53, 1,000 feet of School Bus and/or Mail Route road and bridge over Haikey Creek on 101st Street. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve proposal from Hemphill and Shelby Drilling Company for foundation investigation for proposed bridge on 56th Street North over Bird Creek. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 3 (County Clerk's Misc. File No. 75549) by Steelman Construction Company in the amount of $25,902.36 on West 21st Street Project SU-946(2)C. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Urban Planning Grant Contract P-91(G) between Department of Housing and Urban Development and Planning Commission and resolution providing for execution of said Contract. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Approval of Location and Construction of Telephone Lines (County Clerk's Misc. File No. 75551) by Southwestern Bell requesting permission to cross West 17th and West 18th Streets, approximately one-half block East of South 168th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Clothing Needs for Welfare Department, said bids to be opened April 15, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for one Farm Tractor for District 2, said bids to be opened April 8, 1968 at 2:00 p.m. Upon roll call, motion carried.

MONDAY, MARCH 25, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for one 1968 Chevrolet Suburban Carry-All for Juvenile Court, said bids to be opened April 8, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file District Attorney's Opinion dated March 5, 1968, regarding legality of Purchasing Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that action on request for additional storage space for Court Clerk's office be deferred until meeting of April 22, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following salary increases effective April 1, 1968 in District Attorney's office: Max Hochanadel and John Morgan, $839.58 monthly; Ann Johnson, $450 monthly; and Bonnie Bryant and Shirley Foster, $375 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve temporary appointment of Lottie Tate at $325 monthly effective April 1, 1968 in County Agent's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve salary increase for Phelp Hemphill to $410 monthly effective March 1, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following temporary appointments at $2.00 hourly at LaFortune Park: Kinneth Henry effective February 26, 1968; Joseph Lepper effective February 28, 1968; Joseph Dahlman, Arnold Curnutt and Clifford Fleming effective April 1, 1968; and Harmon Leslie, Woodrow West and James Smith effective April 13, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following for City-County Library: Harla Heuston to be paid $477.94 for month of March, 1968; appointments of Thelma Thompson at $308 monthly and Gary Tryon at $339 monthly effective March 1, 1968 and Mary Tracewell at $403 monthly effective March 18, 1968; salary increase for Billie Brown to $324 monthly effective March 1, 1968; and resignations of John Earl effective March 8, 1968, Barbara Fischer effective March 7, 1968, Gail Khourie effective March 15, 1968, Donna Roginski effective February 29, 1968 and Don Whitaker effective March 5, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept, with deep regrets, the resignation of J. Milton Patrick from City-County Health Board; and, that on behalf of the Commissioners, a letter be written to Mr. Patrick expressing appreciation for his work in this field. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that James O. Goodwin be appointed to fill unexpired term on City-County Health Board; and that Mr. Goodwin and City-County Health Department be so notified. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file February, 1968, reports of County Sheriff, Common Pleas and District Court (County Clerk's Misc. File Nos. 75563, 75564 and 75565) and to accept and file Quarterly report of Water Improvement District 3 (County Clerk's Misc. File No. 75566). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for City-County Health: appointments of Gloria Oates at $595 monthly effective April 1, 1968 and Ted Smith at $405 monthly effective March 25, 1968; salary increase for Delores Thomas to $755 monthly effective April 1, 1968; and expenses not to exceed $400 for Dena Lowe, Warren Aldrich, Janilyn Tesar, Lloyd Williams and Eugene Harris to travel to Denver, Colorado, March 27, 1968. Upon roll call, motion carried.

MONDAY, MARCH 25, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 1967-1968 General Fund claim 4418, Tulsa Exposition and Fair Corporation, $228.50, be and the same is hereby Disallowed; 1967-1968 General Fund claim 5924, 1967-1968 Planning Commission claim 5267 and 1966-1967 Planning Commission claim 5256 be Held; and the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

5657	Lansford Engineering Co.	Surveying	$ 1,320.00
5766	City Utility Service	Service	10.00
5775	Southwestern Bell	Service	33.28
5897	John Henderson	Postage	200.00
5898	Hillcrest Medical Center	Hospitalization	270.85
5899	Louis Powell	Reimbursement	2.45
5900	Sadie Gelfand	Transcript	48.00
5901	Sadie Gelfand	Transcript	26.00
5902	Margaret Jennings	Transcript	53.00
5903	Commercial Printing Co.	Supplies	25.00
5904	Dale Smith	Crim. Invest.	3.50
5905	Continental Oil Co.	Super Lube	7.26
5906	Crager Ford Tractor Co.	Parts	12.90
5907	The Happy Co.	V Belts	13.49
5908	Public Service Co.	Service	2.92
5909	Southwestern Bell	Service	14.05
5910	Tulsa Tractor & Impl. Co.	Parts	30.00
5911	Olivetti Underwood Corp.	Maintenance	95.00
5912	Charlene Nichols	Reimbursement	5.44
5913	Beatrice Food Co.	Milk Service	183.14
5914	Florence Cage Eggs	Eggs	67.50
5915	Public Service Co.	Service	95.07
5916	Joe Glover	Travel	82.30
5917	Barbara Stahl	Salary	164.52
5918	Scott Rice Co.	Supplies	18.27
5919	Vernon Law Book Co.	Subscription	9.00
5920	Elmer Jaeger	Crim. Invest.	2.00
5921	James Kirkpatrick	Crim. Invest.	3.00
5922	Leo Lowbeer	Testimony	100.00
5923	Oklahoma State Penitentiary	Crim. Invest.	3.00
5925	Scott Rice Co.	Supplies	1.59
5926	Scott Rice Co.	Ribbons	2.04
5927	Monroe International, Inc.	Service	14.50
5928	St. Francis Hospital	Hospitalization	981.65
5929	Bell's Cafe	Meals	9.00
5930	City Finance Dept.	Maintenance	25.00
5931	City Utility Service	Service	4.50
5932	Continental Oil Co.	Motor Oil	4.98
5933	Bill Doenges Ford	Parts	9.24
5934	Bill Doenges Ford	Parts	57.39
5935	The Flasher Co.	Rental	29.00
5936	Gates Hardware & Supply Co.	Nails	7.55
5937	Goodwill Cafe	Meals	9.94
5938	McPherson Brothers Transports	Asphalt	944.22
5939	Morrison Plumbing Co.	Supplies	10.19
5940	Patterson Steel Co.	Steel	96.92
5941	Tulsa Auto Spring Co.	Pin	5.20
5942	Tulsa Auto Spring Co.	Supplies	14.88
5943	Dale-Carter Lumber Co.	Lumber	60.00
5944	City Utility Service	Service	24.05
5945	Cook Implement Co.	Parts	59.94
5946	Morrison Plumbing Co.	Services	11.93
5947	Oklahoma Janitor Supply Co.	Supplies	27.00
5948	Oklahoma Janitor Supply Co.	Supplies	74.80
5949	Public Service Co.	Service	5.42
5950	Public Service Co.	Service	47.24
5951	Standard Parts Co.	Parts	30.69
5952	Star Hardware & Supply Co.	Supplies	3.05
5953	Standard Parts Co.	Socket Set	9.03
5954	B. E. Guenther	Services	22.00
5956	Anne Condit	Salary	75.00
5957	Lillie Gass	Salary	90.00
5958	Iva Hollingsworth	Salary	90.00
5959	Katherine Page	Salary	90.00
5960	Evelyn Penix	Salary	75.00
5961	Nancy Perrier	Salary	30.00
5962	J. R. Reinheardt	Transactions	261.35
5963	Ruth Sager	Salary	75.00
5964	Velma Thomas	Salary	45.00
5965	Hazel Waterman	Salary	90.00
5966	C. Wayne Carr	Reimbursement	190.00
5969	Continental Baking Co.	Groceries	36.04
5970	Glass Nelson Clinic	Services	37.00
5971	Charles Pest Control	Service	12.00
5972	Typewriter Service Co.	Service	16.50
5973	J. C. Penny Co.	Uniform	7.00
5974	Ridgways Food Market	Groceries	6.00
5975	Grady Ward	Shelter	15.00

MONDAY, MARCH 25, 1968

1967-1968 GENERAL FUND (continued)

5976	Safeway Stores	Groceries	$ 675.00
5978	M. D. Associates	Services	620.00
5979	James Boyd	Services	80.00
5980	Ciba Pharmaceutical Co.	Drugs	125.23
5981	Hillcrest Medical Center	Services	10.00
5982	McRoberts-Lane Drug Co.	Drugs	276.61
5983	William S. Merrell Co.	Drugs	57.71
5984	Moulder-Oldham Co.	Supplies	9.50
5985	Parke, Davis & Co.	Drugs	46.75
5986	Charles Pfizer & Co.	Drugs	68.51
5987	E. R. Squibb & Sons, Inc.	Drugs	139.99
5988	The Upjohn Co.	Drugs	48.53
5992	The Automotive, Inc.	Spark Plugs, Fluid	32.88
5993	Baxter Supply Co.	Supplies	49.41
5994	Baxter Supply Co.	Supplies	24.55
5995	Gates Hardware & Supply Co.	Crow Bars	14.90
5996	General Telephone Co.	Service	62.65
5997	Nelson Ford Co.	Covers	1.58
5998	Nelson Ford Co.	Parts	3.86
5999	Newman Equip. Co.	Filter	3.45
6000	Newman Equip. Co.	Filter	2.90
6001	Quality Equip. Co.	Creosoted Posts	50.00
6002	Quality Equip. Co.	Guard Rail Posts	189.50
6003	Standard Motor Supply	Batteries	36.77
6004	Sunray DX Oil Co.	Diesel	114.13
6005	Truck Parts & Equip. Co.	Parts	17.63
6006	Dale-Carter Lumber Co.	Paint	28.15
6007	Big Three Industrial Gas & Equip. Co.	Supplies	4.35
6008	Oklahoma Janitor Supply Co.	Mop Heads	20.50
6009	Solow's Auto Glass & Plate Co.	Repairs	39.75
6010	Thompson-Hayward Chemical Co.	Supplies	184.40
6011	A & A Fire Protection Co.	Supplies	256.40
6015	Mary Cherry	Salary	37.50
6016	Wyeth Laboratories	Drugs	104.13
6017	Wyeth Laboratories	Drugs	83.89
6018	Cooperative Extension Service	Supplies	149.89
6019	J. D. Young Co.	Supplies	26.15
6020	The Skiatook News	Publication	241.70
6021	General Warehouse Corp.	Labor	75.00
6022	General Warehouse Corp.	Withdrawals	6.50
6023	General Warehouse Corp.	Storage	677.73
6024	General Warehouse Corp.	Storage	17.86
6025	General Warehouse Corp.	Labor	80.00
6026	Oklahoma Natural Gas Co.	Service	15.53
6027	Christella Thompson	Shelter	14.00
6028	Warehouse Market	Groceries	703.00
6031	American Way Association	Supplies	29.00
6032	Berry Carter Co.	Supplies	2.25
6033	City Art Store	Supplies	8.21
6034	Dictaphone Corp.	Maintenance	317.50
6035	Dictaphone Corp.	Dictabelts	35.50
6036	Dictaphone Corp.	Indicator Pads	4.80
6037	Dictaphone Corp.	Dictabelts	27.00
6038	Dictaphone Corp.	Records	35.00
6039	Robert Erdwin	Eggs	9.00
6040	Robert Erdwin	Eggs	9.00
6041	Moley Produce Co.	Groceries	12.50
6042	Glencliff Dairies	Groceries	21.59
6043	Glencliff Dairies	Groceries	41.07
6044	H & R Meat Co.	Groceries	47.31
6045	H & R Meat Co.	Groceries	35.98
6046	Moley Produce Co.	Groceries	6.60
6047	Oklahoma Natural Gas Co.	Service	41.86
6048	Public Service Co.	Service	103.02
6049	Public Service Co.	Service	61.51
6050	Rainbo Baking Co.	Groceries	15.24
6051	Rhodes Printing Co.	Supplies	4.00
6052	Safeway Stores	Groceries	33.63
6053	Safeway Stores	Groceries	33.36
6054	Safeway Stores	Groceries	21.26
6055	Safeway Stores	Groceries	22.43
6056	Southwestern Bell	Service	15.95
6057	Tulsa Daily Legal News	Publication	4.00
6058	Utilities Service Division	Service	49.95
6062	Peggy Woods	Reimbursement	4.00
6063	Pitney-Bowes	Ink	1.43
6064	Scrivner Boogaart	Groceries	65.71
6065	Tulsa Produce Co.	Groceries	37.20
6066	West Equip. Co.	Loader	12,000.00
6067	Baxter Supply Co.	Mask	18.90
6068	Baxter Supply Co.	Horn Set	12.12
6069	Bradley Chevrolet, Inc.	Hinges	8.32
6070	Dawson Linen Service	Service	5.50
6071	Goodwill Cafe	Meals	11.19
6072	Goodwill Cafe	Meals	10.00
6073	Goodwill Cafe	Meals	11.02
6074	Goodwill Cafe	Meals	9.90
6075	Herd Equip. Co.	Parts, Labor	25.44
6076	Independent Material Co.	Snap Ties	140.00
6077	Lawson Electric Supply Co.	Lamps	5.55

MONDAY, MARCH 25, 1968

1967-1968 GENERAL FUND (continued)

6078	Midwestern Engine & Equip. Co.	Supplies	$ 8.40
6079	Midwestern Engine & Equip. Co.	Supplies	16.30
6080	Patterson Steel Co.	Steel	259.77
6081	Public Service Co.	Service	63.18
6082	Quality Equip. Sales Co.	Nails	41.93
6083	Standard Motor Supply Co.	Batteries	90.87
6084	Standard Motor Supply Co.	Supplies	47.84
6085	D's Paint Distributor Co.	Enamel	5.71
6086	D's Paint Distributor Co.	Enamel	5.71
6087	Dale-Carter Lumber Co.	Creosote	17.50
6088	Oklahoma Natural Gas Co.	Service	11.89
6089	Sunray DX Oil Co.	Rental	1.00
6090	Tulsa Tractor & Impl. Co.	Hose	26.40
6091	Lederle Laboratories	Drugs	46.88
6092	McRoberts-Lane Drug Co.	Drugs	825.52
6093	Dorothy Kopp	Salary	12.00
6094	Bill Baker	Trip	26.80
6095	Bill Baker	Trip	26.80
6096	Ernest Byrd	Trip	13.00
6097	Ernest Byrd	Trip	13.00
6098	Ernest Byrd	Trip	13.00
6099	Glenn Eberle	Trip	50.20
6100	Wayne Martin	Trip	13.00
6101	Mack Perkins	Trip	18.00
6102	W. A. Raiford	Trip	13.00
6103	Andy Reeves	Trip	25.00
6104	William Wilson	Trip	9.00
6105	City Finance Dept.	Dog Board Bill	100.50
6106	M. D. Associates	Services	418.00
6107	Pitney-Bowes	Rental	42.00
6108	J. P. Shipley Trash Service	Service	60.00
6109	Oklahoma Natural Gas Co.	Service	200.45
6110	Dan P. Scott & Sons, Inc.	Scale Face	.95
6111	Addressograph-Multigraph Corp.	Inspection	83.57
6112	Andy Anderson Supply	Vista Wax	6.75
6113	Pitney-Bowes	Rental	41.28
6114	Parker Office Supply Co.	Supplies	19,80
6115	Parker Office Supply Co.	Supplies	28.26

1967-1968 T-CASH FUND - UNRESTRICTED

1376	The Automotive, Inc.	Parts	$ 59.59
1377	Bell's Cafe	Meals	33.62
1378	Dale-Carter Lumber Co.	Lumber	7.79
1379	Dickason Goodman	Lumber	7.04
1380	Gay Sales & Service	Electrodes	9.75
1381	Gay Sales & Service	Electrodes	11.25
1382	Herd Equip. Co.	Mixing Tines	221.76
1383	Majestic Lubricating Co.	Hydraulic Oil	28.00
1384	Texaco, Inc.	Diesel	104.02
1385	Texaco, Inc.	Diesel	104.02
1386	Truck Parts & Equip. Co.	Clamps	2.88
1387	Truck Parts & Equip. Co.	Lebus Block	24.05
1388	CF&I Steel Corp.	Wickwire	24.08
1389	Dickason Goodman	Cement	2.94
1390	Southwestern Bell	Service	54.14
1391	Truck Parts & Equip. Co.	Cable	3.07
1392	United Engines, Inc.	Parts	5.12
1393	United Engines, Inc.	Hose	1.84
1396	R. G. Dalious Construction Co.	Contract	12,779.75
1397	Empire Construction Co.	Contract	11,837.69
1398	Wheeler & Associates	Contract	1,012.50
1399	Independent Material Co.	Lime	17.82
1400	L & S Specialty Co.	Parts	26.99
1401	Midwestern Engine & Equip. Co.	Handle	4.80
1402	Oklahoma Natural Gas Co.	Service	91.51
1403	Texaco, Inc.	Gasoline	865.22
1404	Texaco, Inc.	Gasoline	853.19
1405	Texaco, Inc.	Gasoline	873.02

1967-1968 "4-T" RESTRICTED CASH FUND

24	Sinclair Pipe Line Company	Agreement	$ 1,112.86

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held March 18, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to purchase Portable Welder for District 3 from Hobart Welder Sales and Service, low bidder, with trade-in of Portable Welder, S/N A206-407, in the total amount of $1,009.98. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 30 (County Clerk's Misc. File No. 75568) by Cummins Construction Company in the amount of $2,419 on North Peoria Project SU-1075(1)CS. Upon roll call, motion carried.

MONDAY, MARCH 25, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve 1967-1968 General Fund claim 5657, Lansford Engineering Company, $1,320. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

FRIDAY, MARCH 29, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve salary increase for Izora Guy to $112.50 monthly effective March 1, 1968 in City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following payrolls and claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

5810	County Engineer	Payroll	$ 5,950.00
5860	Margaret Holt	Salary	475.00
5861	County Commission	Payroll	3,217.50
5955	Election Board	Payroll	4,275.00
5967	County Home	Payroll	1,510.00
5968	County Sheriff	Payroll	36,082.74
5977	County Clinic	Payroll	5,320.00
5989	Roy Smith	Travel	125.00
5990	County Assessor	Payroll	24,814.50
5991	Juvenile Court	Payroll	18,351.96
6012	County Welfare	Payroll	6,849.00
6013	Northside Park	Payroll	1,605.00
6014	Highway District 1	Payroll	12,820.00
6029	Electrical Inspection	Payroll	1,500.00
6030	Michael Springer	Salary	203.23
6059	Chandler Park	Payroll	2,050.00
6060	Highway District 3	Payroll	15,251.95
6061	County Court	Payroll	2,020.83
6116	Building Superintendent	Payroll	1,690.00
6117	Building Superintendent	Payroll	16,602.26
6118	Alsuma Park	Payroll	125.00
6119	Highway District 2	Payroll	9,295.00
6120	LaFortune Park	Payroll	2,171.85
6121	Court Clerk	Payroll	23,798.81
6122	Common Pleas Court	Payroll	4,823.32
6123	Superintendent of Schools	Payroll	2,647.75
6124	County Agent	Payroll	4,174.00
6125	Purchasing Department	Payroll	1,845.00
6126	Charles Sullenger	Salary	160.00
6131	J. W. Whitley	Salary	144.00
6142	Donna Hoppe	Salary	150.00
6151	District Attorney	Payroll	15,430.82
6152	County Clerk	Payroll	17,117.75
6153	Ed Calvert	Salary	144.00
6171	Dorothy Schumacher	Salary	105.00
6172	County Treasurer	Payroll	12,383.25
6173	Kenneth Slaten	Services	500.00

FRIDAY, MARCH 29, 1968

1967-1968 T-CASH FUND - UNRESTRICTED

1374	Burkett Wamsley	Travel	$ 150.00
1375	Robert Newhouse	Travel	150.00
1394	Highway District 1	Payroll	7,731.50
1395	David Atkinson	Travel	150.00
1406	Highway District 2	Payroll	5,654.36

1967-1968 "2-T" RESTRICTED CASH FUND

17	Highway District 2	Payroll	$ 5,845.00

1967-1968 CITY-COUNTY HEALTH FUND LEVY

796	City-County Health	Payroll	$ 66,886.64
797	City-County Health	Payroll	191.00
798	Roy Lawson	Services	50.00
799	Roy Lawson	Services	50.00
800	Norman Bartlett	Radiologist Readings	200.00

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

172	City-County Health	Payroll	$ 1,195.00
173	City-County Heal th	Payroll	43,536.63

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

713	City-County Library	Payroll	$ 69,491.44

CITY-COUNTY CIVIL DEFENSE FUND

1561	Civil Defense	Payroll	$ 1,513.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * *

MONDAY, APRIL 1, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

791	Tulsa Paper Co.	Supplies	$ 105.83
801	Walter Atkins	Trip	179.83
802	Richard Bryan	Trip	29.57
805	Dena Lowe	Trip	189.06
806	Walter Sethney	Consultant	50.00
807	Walter Sethney	Consultant	50.00
808	Walter Sethney	Consultant	50.00
809	Robert Anderson	Treatments	12.00
810	Bixby Telephone Co.	Service	25.59
811	City of Broken Arrow	Service	8.95
812	City Utility Service	Service	78.10
813	City Utility Service	Service	6.50
814	City Utility Service	Service	127.95
815	Domestic Laundry	Laundry	52.80
816	Engler Photo Supply	Supplies	110.31
817	Engler Photo Supply	Supplies	51.08
818	The Gas Service Co.	Service	31.86
819	General Telephone Co.	Service	21.50
820	W. W. Grainger	Ballast	39.93
821	Gulf Oil Corp.	Credit Card Charges	10.56
822	Nuclear-Chicago Corp.	Quarterly Billing	28.60
823	Oklahoma Natural Gas	Service	37.24
824	Oklahoma Natural Gas	Service	235.71
825	Ralph Peters Reproduction Services	Supplies	15.70
826	Phillips Petroleum Co.	Gasoline	29.72
827	Public Service Co.	Service	460.49
828	Reliance Protective, Inc.	Maintenance	50.00
829	Shires Hardware	Supplies	1.96
830	Southwestern Bell	Service	21.55
831	Southwestern Bell	Service	14.84
832	Southwestern Bell	Service	20.35
833	Sunray DX Oil Co.	Gasoline	20.69
834	Tulsa Linen Service Co.	Service	81.44
835	Tulsa Office Machine Co.	Rental	10.00
836	Union Gas System, Inc.	Service	34.67
837	Xerox Corporation	Rental, Copies	93.30

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

174	Academic Press, Inc.	Book	$ 26.35
175	Russell L. Magee & Associates	Services	3,374.27
176	YMCA	Seminar	130.00
177	Richard Casper	Consultant	100.00

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

714	Community Service Program	Services	$ 150.00
715	Manpower	Services	81.60
716	Netherland America Foundation	Services	344.40
717	Abdo Center, Inc.	Rent	496.50
718	Able Rents	Rental	26.16
719	American Air Filter	Supplies	205.75
720	American Bankers Association	Subscription	8.00
721	American Bindery	Binding	49.56
722	American Hotel Register Co.	Continuation	7.65
723	American Library Association	Supplies	60.00
724	American Society for Testing	Continuations	12.24
725	Auto Battery Rebuilders	Supplies	39.75
726	Beacon Stamp & Seal Co.	Stamps	8.80
727	Matthew Bender & Co., Inc.	Continuation	28.50
728	Bixby Telephone Co.	Service	7.50
729	M. O. Blood & Co.	Supplies	165.02
730	M. O. Blood & Co.	Supplies	250.00
731	M. O. Blood & Co.	Supplies	6.52
732	M. O. Blood & Co.	Supplies	27.09
733	Dale-Carter Lumber Co.	Fir	7.20
734	Dale-Carter Lumber Co.	Supplies	32.11
735	City of Broken Arrow	Service	7.00
736	City of Collinsville	Service	42.50

1967-1968 CITY-COUNTY LIBRARY FUND LEVY (continued)

737	City Utilities Dept.	Service	$ 141.45
738	Charles T. Clark Co.	Supplies	123.60
739	Commercial Appeal	Subscription	36.20
740	Commercial Janitor Service, Inc.	Service	4,899.00
741	Cooper Supply Co.	Supplies	13.94
742	Crews Lumber Co.	Supplies	35.11
743	Custom Moulding & Millworks	Supplies	18.90
744	Demco Library Supplies	Labels	38.50
745	Demco Library Supplies	Supplies	56.00
746	Farm & Ranch Supply Co.	Supplies	79.59
747	Farm & Ranch Supply Co.	Supplies	7.84
748	The Gas Service Co.	Service	33.42
749	Gaylord Brothers, Inc.	Supplies	60.75
750	Gaylord Brothers, Inc.	Supplies	38.40
751	General Telephone Co.	Service	21.30
752	General Telephone Co.	Service	21.05
753	W. W. Grainger, Inc.	Pump	49.10
754	Orville Griffin	Rent	400.00
755	Industrial Bearing & Transmission Co.	V Belts	8.57
756	Fred Jones Ford	Supplies	3.26
757	P. J. Kenedy & Sons	Continuation	13.00
758	L. A. King Corp.	Supplies	10.00
759	Nezera Koury	Rent	138.00
760	Lawson Electric Supply Co.	Lamps	38.46
761	Library of Congress	Continuations	3.25
762	Man & Manager	Subscription	36.00
763	Mechanical & Electrical Equip. Co.	Supplies	55.65
764	Mechanical & Electrical Equip. Co.	Supplies	75.85
765	Mechanical & Electrical Equip. Co.	Supplies	25.95
766	Medalist Publications, Inc.	Subscription	10.00
767	Monarch Electronics Int'l. Inc.	Supplies	7.50
768	R. C. Moore	Rent	165.00
769	Moore Cottrell Subscription Agencies	Subscription	40.90
770	Motter Bookbinding Co.	Rebinding	129.05
771	Moulder-Oldham Co.	Supplies	46.48
772	Nalco Chemical Co.	Supplies	22.55
773	Nt'l. Assoc. of Bldg. Owners & Managers	Subscription	20.50
774	National Industrial Conference Board	Subscription	350.00
775	National Library Week	Supplies	5.00
776	Natkin Service Co.	Service, Labor	26.70
777	Newark Business Library	Subscription	4.00
778	Newspaper Printing Corp.	Microfilm	25.37
779	Odd Fellows Lodge #540	Rent	73.50
780	Oklahoma Gas & Electric Co.	Service	60.90
781	Oklahoma Lighting Distributors	Supplies	214.40
782	Oklahoma Lighting Distributors	Supplies	46.52
783	Oklahoma Lighting Distributors	Supplies	43.71
784	Oklahoma Natural Gas Co.	Service	42.25
785	Oklahoma Natural Gas Co.	Service	835.72
786	Petroleum & TBA Marketer	Subscription	5.00
787	Pine & Harvard Corp.	Rent	268.00
788	Pittsburgh Plate Glass Co.	Supplies	26.55
789	Plumbers Supply Co.	Supplies	7.57
790	Public Service Co.	Service	2,565.23
791	Bryan Rayburn	Reimbursement	165.41
792	Red Bud Service, Inc.	Supplies	36.00
793	Remington Rand Office System	Supplies	85.20
794	Ross Martin Co.	Forms Service	512.00
795	The Royal Society	Continuation	9.00
796	Science Research Association	Supplies	18.12
797	Scott Rice Co.	Supplies	324.57
798	Scott Rice Co.	Supplies	339.65
799	Seminole Hills Shopping Center	Rent	290.22
800	C. B. Sherrill	Rent	105.00
801	Sherwin-Williams Co.	Paint	16.59
802	Sigler Sales & Service	Supplies	7.00
803	Skiatook Utilities	Service	31.72
804	Solow's Auto Glass & Plate Co.	Glass	11.00
805	Southern Hills Center	Rent	426.50
806	Southwestern Bell	Service	1,424.93
807	Standard Parts Co.	Supplies	24.98
808	Standard & Poor's Corp.	Continuation	150.00
809	Tayloe Paper Co.	Supplies	39.60
810	Tefco Lithographers	Supplies	75.90
811	Tefco Lighographers	Supplies	387.40
812	Town of Jenks	Service	4.50
813	Triangle Blue Print & Supply Co.	Supplies	12.00
814	Triangle Blue Print & Supply Co.	Supplies	23.18
815	Tulsa Linen Service Co.	Service	30.75
816	Tulsa Office Machine Co.	Repairs	65.60
817	Typographic Service, Inc.	Service	20.00
818	Frederick Ungar Publishing Co.	Continuation	18.30
819	Union Gas System, Inc.	Service	11.99
820	Western Union	Service	16.43
821	Murray R. Womble Co.	Supplies	7.34
822	Writer's Digest	Continuation	7.15
823	Xerox Corp.	Rental	1,344.02
824	J. D. Young Co.	Supplies	62.34
825	Baker & Taylor Co.	Books	719.62
826	Baker & Taylor Co.	Books	62.10
827	Baker & Taylor Co.	Books	141.41

MONDAY, APRIL 1, 1968

1967-1968 CITY-COUNTY LIBRARY FUND LEVY (continued)

828	Baker & Taylor Co.	Books	$ 25.61
829	Baker & Taylor Co.	Books	581.15
830	Baker & Taylor Co.	Books	100.69
831	Baker & Taylor Co.	Books	834.09
832	Doubleday & Co.	Books	137.73
833	Doubleday & Co.	Books	20.00
834	Nelson-Harkins Industries	Name Strips	170.00
835	Parrish & Clark, Inc.	Truck	2,149.00
836	Don R. Phillips, Inc.	Books	361.95
837	Regiscope Southwest	Supplies	170.00
838	Dan P. Scott & Sons, Inc.	Chair Mat	28.50
839	Sears, Roebuck & Co.	Draperies	95.50

1967-1968 PLANNING COMMISSION FUND

5283	Beene Paper Co.	Project P-61	$ 19.35
5284	The Bixby Bulletin	Subscription	3.06
5285	City Map Service	Plats	85.50
5286	City Map Service	Plats	12.00
5287	Charles T. Clark Co.	Supplies	59.66
5288	Masoner's	Supplies	22.45
5289	Masoner's	Project P-61	103.75
5290	Royal Typewriter Co.	Repairs	22.50
5291	The Sapulpa Herald	Subscription	8.50
5292	Triangle Blue Print & Supply Co.	Supplies	66.79
5293	Triangle Blue Print & Supply Co.	Project P-61	35.70
5294	J. D. Young Co.	Project P-61	36.40
5295	Postmaster	Postage	80.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 1st day of April, 1968.

Facsimile Signatures Affixed By:

Larry J. Stout

R. V. Newhouse
Chairman

ATTEST:

David L. Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

Robert H. Wamsley
Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve increase in foster home care rates to $50 for pre-school age children and to $55 for school age children subject to availability of funds. Upon roll call, motion carried.

Pursuant to notice given, bids for Motor Grader for District 2 were received and opened, the bidders being three in number were as follows:

	Amount	Trade-In	Total Amount
Albert and Harlow, Inc.	$25,197.00	$6,730.00	$18,467.00
The Clarence L. Boyd Company	25,970.00	1,970.00	24,000.00
West Equipment Company	22,755.75	4,255.75	18,500.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that these bids be referred to the County Engineer, the Purchasing Agent and to Craig Easton, District 2 Superintendent, for compilation and recommendations. Upon roll call, motion carried.

Pursuant to notice given, bids for three Farm Tractors with attachments for District 3 were received and opened, the bidders being three in number were as follows:

	Amount	Trade-In	Total Amount
Kelly Tractor & Implement Co.	$ 7,827.64	$1,450.00	$6,377.64
Tulsa Tractor & Implement Co.	7,929.80	1,730.00	6,199.80
West Equipment Company	12,602.45	5,272.45	7,330.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the County Engineer, the Purchasing Agent and to Mr. Anderson, District 3 Superintendent, for review and report at next meeting. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Engineering Contract (County Clerk's Misc. File No. 75578) with Lansford Engineering Company for surveying field parties at the rate of $15 hourly; and Chairman be authorized to sign same. Upon roll call, motion carried.

MONDAY, APRIL 1, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve letter of Agreement (County Clerk's Misc. File No. 75579) with Gulf Refining Company for lowering of pipe lines in connection with South Peoria Avenue Project at East 151st Street South. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve survey work on Garnett Road from East 111th Street South to East 121st Street South in accordance with contract with Lansford Engineering Company. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that employees and equipment in District 1 be used for construction of bridge over branch of Ranch Creek on 96th East Avenue between 96th Street North and 106th Street North. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Applications for Approval (County Clerk's Misc. File Nos. 75582 and 75583) by Southwestern Bell Telephone Company for permission to place buried cable at (1) approximately 1,400 feet West of 129th East Avenue, thence West 1,200 feet; and, (2) approximately 50 feet West of South 113th West Avenue and extending approximately 2,100 feet West along West 61st Street. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 75584) by Williams Auction Company for permission to install 1-inch water line along 49th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that District Attorney's Opinion dated March 22, 1968, regarding execution of survey work prior to filing of claims be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for County Treasurer: resignation of following: Frances Singer, Frances McDougal and Teresa Evans effective March 29, 1968, Kathryne Foulke effective March 6, 1968 and Florence Grigsby effective April 30, 1968; change in status to full-time effective April 1, 1968 for following: Beverly Bolin and Mary Shatwell at $310 monthly and Carolyn Lindsay at $320 monthly; and transfer of Che Che Galentine from Resale Property Account to General Fund Account effective April 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Frances Stovall at $395 monthly effective April 16, 1968 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve leave of absence without pay for H. V. Bradfield effective April 1, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve expenses not to exceed $220 for City-County Health Department for Jerry Cleveland, Bill Keener and M. F. Reece to travel to Fountain Head Lodge April 2 through 5, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Audit Report of Tulsa Exposition and Fair Corporation for year 1967; and County Clerk's office furnish Commissioners with copy of same. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 75592) as allocated by the County Treasurer in the total amount of $16,830.79. Upon roll call, motion carried.

MONDAY, APRIL 1, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $123,484.80; "2-T" Restricted Cash Fund, $23,668.81 and "4-T" Restricted Cash Fund, $17,805.81. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfers, Highway Cash Funds, $139,000; and Court Clerk, $500. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Permit Bond of W. N. Couch and Performance and Maintenance Bond of Aaron Plumbing Company. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that 1967-1968 General Fund claims 6139 and 6140 to Crown Hill Cemetery be referred to the Welfare Director. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that 1967-1968 General Fund claim 4486 be and the same is hereby Disallowed; 1967-1968 General Fund claim 5656 be Disallowed in the amount of $1,447.50 and approved for $862.50; 1967-1968 General Fund claims 6182 and 6244 and 1967-1968 City-County Health Fund claims 803 and 804 be Held; and the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

5924	Olivetti Underwood Corp.	Service	$ 44.84
6127	Eastman Kodak Co.	Rental	162.00
6128	Southwestern Bell	Service	93.73
6129	Tulsa Daily Legal News	Publication	27.28
6130	Tulsa Daily Legal News	Publication	5.12
6132	Olivetti Underwood Co.	Service	10.75
6133	Oklahoma Natural Gas	Service	492.82
6134	Jimmie's 66 Station	Repairs	37.97
6135	Broken Arrow Tractor & Impl.	Parts, Labor	13.40
6136	M. D. Associates	Services	100.00
6137	Rhodes Printing Co.	Supplies	5.00
6138	Tulsa Housing Authority	Shelter	20.00
6141	Olivetti Underwood Corp.	Service	12.50
6143	Standard Parts Co.	Reflectors	82.32
6144	Airkem, Inc.	Solidaire	48.60
6145	Airkem, Inc.	Solidaire	48.60
6146	City Utility Service	Service	86.42
6147	Moulder-Oldham Co.	Supplies	52.70
6148	Public Service Co.	Service	486.78
6149	J. P. Shipley Trash Service	Service	20.00
6150	Oklahoma Natural Gas	Service	47.64
6154	Addressograph-Multigraph Corp.	Inspections	100.65
6155	City Map Service	Plats	5.00
6156	Dan P. Scott & Sons, Inc.	Supplies	60.05
6157	Dan P. Scott & Sons, Inc.	Supplies	67.72
6158	Dan P. Scott & Sons, Inc.	Supplies	36.11
6159	Dan P. Scott & Sons, Inc.	Supplies	50.89
6160	Dan P. Scott & Sons, Inc.	Supplies	33.57
6161	George Straughan	Trip	2.80
6162	Southwestern Bell	Service	14.05
6163	Willis G. Johnson	Rent	75.00
6164	Dick Beidler	Shelter	30.00
6165	The Automotive, Inc.	Proto Tool	10.16
6166	City Finance Dept.	Inspection	20.00
6167	Standard Parts Co.	Fittings	3.18
6168	Rhodes Printing Co.	Supplies	46.00
6169	IBM Corporation	Maintenance	38.46
6170	Roy Smith	Reimbursement	50.00
6174	Bell's Cafe	Meals	7.63
6175	Bell's Cafe	Meals	6.79
6176	Bradley Chevrolet, Inc.	Repairs	9.00
6177	D's Paint Distributor Co.	Paint	21.98
6178	D's Paint Distributor Co.	Paint	24.94
6179	Dale-Carter Lumber Co.	Supplies	5.70
6180	U-S Enameling Sign Corp.	Signs	194.92
6181	Clint Watts Glass Co.	Material, Labor	17.60
6183	Dan P. Scott & Sons, Inc.	Pentel Set	2.59
6184	Marvin Printing Co. (Sent to Internal Revenue)	Supplies	128.55
6185	Bradley Chevrolet, Inc.	Parts, Labor	24.69
6186	IBM Corporation	Rental	119.00
6187	Murray Myers Co.	Supplies	18.19
6188	Parker Office Supply Co.	Supplies	121.99
6189	Pitney-Bowes, Inc.	Signature Plate	80.00
6190	Pitney-Bowes, Inc.	Computing Chart	23.50
6191	Southwestem Bell	Service	14.05

MONDAY, APRIL 1, 1968

1967-1968 GENERAL FUND (continued)

6192	Xerox Corporation	Rental, Copies	$ 377.08
6193	Evelyn Penix	Salary	22.50
6194	Ruth Sager	Salary	22.50
6195	Puckett's Typewriter Clinic	Rental	137.50
6196	Southwestern Bell	Service	16.16
6197	Tulsa Linen Service Co.	Service	3.30
6198	Henry Swindell	Salary	136.00
6199	Freeland Brown Pharmacy	Drugs	20.75
6200	Kay Pharmacal Co.	Estroate	19.85
6201	Lederle Laboratories	Drugs	56.57
6202	McRoberts-Lane Drug Co.	Drugs	398.57
6203	Merck Sharp & Dohme	Drugs	377.47
6204	Murray Myers Co.	Drugs	52.04
6205	Charles Pfizer & Co.	Drugs	81.14
6206	Roche Laboratories	Drugs	314.76
6207	Southwestern Bell	Service	14.05
6208	Monroe International	Service	13.25
6209	Xerox Corporation	Rental	60.00
6210	Xerox Corporation	Supplies	32.00
6211	Warren McGhee	Salary	275.90
6212	Beshara Market	Groceries	6.00
6213	Brinlee Grocery	Groceries	12.00
6214	Pennington Grocery	Groceries	48.00
6215	Schell Grocery & Service Station	Groceries	6.00
6216	Tulsa-Lakes Area TB & Health Assoc.	Fare	5.91
6217	City Map Service	Plats	30.00
6218	Albert & Harlow, Inc.	Supplies	23.99
6219	Amulco Asphalt Co.	Paving Mix	360.76
6220	Anchor Stone Co.	Limestone	2,494.29
6221	Baxter Supply Co.	Parts	22.57
6222	Baxter Supply Co.	Supplies	7.00
6223	Bumper Exchange, Inc.	Parts	46.00
6224	Dale-Carter Lumber Co.	Supplies	59.60
6225	Bill Doenges Ford	Bolts	1.80
6226	Eagle Tent & Awning Co.	Rope	7.65
6227	Electric Supply Co.	Lamps	3.17
6228	Gay Sales & Service, Inc.	Supplies	155.09
6229	J. C. Hamilton Co.	Supplies	11.48
6230	J. C. Hamilton Co.	Supplies	31.46
6231	Jim Nelson Ford Co.	Spot Lights	56.00
6232	Public Service Co.	Service	77.34
6233	Quality Equip. Sales Co.	Lumber	270.00
6234	Standard Motor Supply Co.	Fuel Pump	16.42
6235	Standard Parts Co.	Supplies	25.53
6236	Standard Parts Co.	Battery	26.24
6237	Texaco, Inc.	Gasoline	604.09
6238	Texaco, Inc.	Gasoline	869.57
6239	Texaco, Inc.	Gasoline	861.81
6240	Tulsa Linen Service Co.	Service	5.00
6241	Tulsa Rotary Broom Co.	Repairs	277.00
6242	Binding-Stevens Seed Co.	Phosphate	46.50
6243	Tom P. McDermott, Inc.	Tires, Tubes	85.46
6245	Moulder-Oldham Co.	Supplies	52.80
6246	Oklahoma Natural Gas Co.	Service	881.90
6247	IBM Corporation	Rental	116.00
6248	Cain's Coffee Co.	Coffee	102.80
6249	Hammond Electric Co.	Parts, Labor	19.50
6250	Hope Lumber Co.	Supplies	5.44
6251	Institutional Foods	Groceries	53.90
6252	Dan P. Scott & Sons, Inc.	Stencils	6.68
6253	L. A. King Corp.	Filters	74.88
6254	Oklahoma Janitor Supply Co.	Supplies	81.45
6255	Addressograph-Multigraph Corp.	Inspection	29.90
6256	Eastman Kodak Co.	Supplies	41.70
6257	Southwestern Bell	Service	44.64
6258	City Map Service	Map	37.50
6259	James Griffin	Trip	24.00
6260	Charles Pest Control	Service	5.00
6261	Hanna Lumber Co.	Supplies	13.97
6262	Oklahoma Natural Gas Co.	Service	159.16
6263	Rainbo Baking Co.	Groceries	20.67
6264	Safeway Stores	Groceries	22.10
6265	Safeway Stores	Groceries	49.36
6266	Southwestern Bell	Service	14.05
6267	J. D. Young Co.	Supplies	6.00
6268	Dan P. Scott & Sons, Inc.	Supplies	68.43
6269	General Warehouse Corp.	Labor	80.00
6270	Palace Air Conditioning Co.	Gas, Oil & Labor	25.00
6271	Holly Anderson	Salary	45.00
6272	John Blessing	Salary	45.00
6273	Louis Levy	Salary	45.00
6274	Berry Carter Co.	Supplies	75.94
6275	City Utility Service	Service	9.00
6276	Robert Erdwin	Eggs	9.00
6277	Glencliff Dairies	Groceries	24.33
6278	H & R Meat Co.	Groceries	32.71
6279	Moley Produce Co.	Groceries	7.35
6280	Rainbo Baking Co.	Groceries	8.75
6281	Ernest Byrd	Trip	18.00
6282	Ernest Byrd	Trip	14.60

MONDAY, APRIL 1, 1968

1967-1968 GENERAL FUND (continued)

6283	Joe Cochran	Trip	$ 5.00
6284	Floyd Dalton	Trip	21.80
6285	John Irby	Trip	13.00
6286	W. R. Lattimore	Trip	13.00
6287	Arthur Lee	Trip	6.00
6288	Wayne Martin	Trip	13.00
6289	William Wilson	Trip	14.00
6290	Hillcrest Medical Center	Emergency	21.00
6291	Southwestern Bell	Service	17.22
6292	Southwestern Bell	Service	14.65
6293	Southwestern Bell	Service	15.95
6294	Rhodes Printing Co.	Supplies	40.00
6295	Oklahoma Janitor Supply Co.	Supplies	60.00
6296	Peerless Tulsa Co.	Valve	13.58
6297	Oklahoma Natural Gas Co.	Service	169.67
6298	Public Service Co.	Service	5.16

1967-1968 T-CASH FUND - UNRESTRICTED

1407	The Automotive, Inc.	Supplies	$ 75.72
1408	Walden's OG Top Shop	Recover Seats	14.00
1409	Black & Decker Mfg. Co.	Material, Labor	13.57
1410	Gates Hardware & Supply Co.	Supplies	39.65
1411	Oklahoma Janitor Supply Co.	Supplies	84.00
1412	Bert Smith Road Machinery Co.	Cylinder, Rod	31.44
1413	Bert Smith Road Machinery Co.	Parts	222.17
1414	Bill White Chevrolet Co.	Parts	51.24
1415	United Engines, Inc.	Parts	162.26

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meetings held March 25 and 29, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to purchase Motor Grader for District 2 from Albert and Harlow, Inc., low bidder, with trade-ins of Austin Western Power Motor Grader, S/N 88SW554 and Martin Motor Grader Roller, S/N 408, in the total amount of $18,467. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, APRIL 8, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

841	City-County Health	Payroll	$ 222.00
842	Postmaster	Postage	570.00

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

181	Sigrid Deeds	Consultation	$ 100.00
182	City-County Health	Reimbursement to Levy	1,953.91
183	City-County Health	Reimbursement to Levy	4,195.24
184	City-County Health	Reimbursement to Levy	6,583.06
185	City-County Health	Reimbursement to Levy	32,964.91
186	City-County Health	Reimbursement to Levy	32,659.37
187	City-County Health	Reimbursement to Levy	35,260.40
188	City-County Health	Reimbursement to Levy	43,233.98
189	City-County Health	Badge Holders	11.90
190	City-County Health	Reimbursement to Levy	130.00
191	City-County Health	Reimbursement to Levy	81.03
192	City-County Health	Reimbursement to Levy	147.60
193	City-County Health	Reimbursement to Levy	106.85
194	City-County Health	Reimbursement to Levy	396.17
195	City-County Health	Reimbursement to Levy	85.00
196	City-County Health	Reimbursement to Levy	115.80
197	City-County Health	Reimbursement to Levy	22.61
198	City-County Health	Reimbursement to Levy	12.65
199	City-County Health	Reimbursement to Levy	980.00
200	City-County Health	Reimbursement to Levy	21.37
201	City-County Health	Reimbursement to Levy	10.00
202	City-County Health	Reimbursement to Levy	40.26
203	City-County Health	Reimbursement to Levy	34.50
204	City-County Health	Reimbursement to Levy	306.78
205	City-County Health	Reimbursement to Levy	150.00
206	City-County Health	Reimbursement to Levy	150.00
207	City-County Health	Reimbursement to Levy	150.00
208	City-County Health	Reimbursement to Levy	250.00
209	City-County Health	Reimbursement to Levy	200.00
210	City-County Health	Reimbursement to Levy	150.00
211	City-County Health	Reimbursement to Levy	200.00

1967-1968 CITY-COUNTY HEALTH FUND LEVY

724	City of Collinsville	Service	$ 35.00
803	John Forsythe	Readings	200.00
804	Walter Gary	Readings	200.00
838	Atlas Life Insurance	City-County Health Portion	445.75
839	Employees' Retirement Fund	City-County Health Portion	1,762.33
840	Washington National Insurance	City-County Health Portion	698.70

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

178	Atlas Life Insurance	City-County Health Portion	$ 380.00
179	Employees' Retirement Fund	City-County Health Portion	1,228.77
180	Washington National Insurance	City-County Health Portion	,623.35

CITY-COUNTY CIVIL DEFENSE FUND

1573	Atlas Life Insurance Company	Civil Defense Portion	$ 17.50

1967-1968 PLANNING COMMISSION FUND

5297	American Society of Planning Ofcl.	Membership	$ 20.00
5298	George M. Beebe Enterprises	Parking	20.00
5299	Charles T. Clark Co.	Stacker	955.00
5300	Friden, Inc.	Cord	2.25
5301	Hammer, Greene, Siler Assoc.	Services	4,500.00
5302	Holway Eng., Black & Veatch, Wheeler & Associates	Services	3,750.00
5303	Glenna Lawrence	Reimbursement	113.08
5304	Glenne Lawrence	Reimbursement	54.60
5305	Manpower, Inc.	Services	198.90

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1967-1968 PLANNING COMMISSION FUND (continued)

5306	Ross-Martin Co.	Services	$ 26.77
5307	Scott-Rice Co.	Supplies	235.19
5308	Scott-Rice Co.	Supplies	172.40
5309	Tulsa Safe & Lock Co.	Keys Made	10.80
5310	University Computing Co.	Project P-61	33.78
5311	Urban Land Institute	Project P-61	32.00
5312	Whiteside & Grant	Rent	1,581.67
5313	TMAPC	Payroll	10,089.67
5313A	TMAPC	Payroll	626.56

1965-1966 PLANNING COMMISSION FUND

5296	Community Planning Associates	Project P-61	$ 2,000.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 8th day of April, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

Member

ATTEST:

Clyde Winterringer, County Clerk

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that excused absences with pay be allowed Commissioners' employees who wish to pay respect to Dr. Martin Luther King on April 9, 1968. Upon roll call, motion carried.

Pursuant to notice given, bids for Construction of Juvenile Detention Center were received and opened, the bidders being four in number were as follows:

	Base Bid
Tulsa Builders, Inc.	$230,476.00
Charles Curtis Company, Inc.	230,311.00
L. E. Smith Construction Company, Inc.	231,427.00
Ray Conard Construction Company	232,645.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Joseph Coleman and John Brooks Walton, Architects, County Engineer George Straughan, Juvenile Court representative G. A. Evans, and Judge Raymond W. Graham, for review and report. Upon roll call, motion carried.

Pursuant to notice given, bids for Tractor for District 2 were received and opened, the bidders being three in number were as follows:

Kelly Tractor & Implement Company, Inc.	$2,391.00
West Equipment Company, Inc.	2,499.00
Tulsa Tractor & Implement Company, Inc.	2,245.20

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that these bids be referred to the County Engineer, the Purchasing Agent and to Craig Easton, District 2 Superintendent, for compilation. Upon roll call, motion carried.

Pursuant to notice given, bids for Chevrolet Carry-All for Juvenile Court were received and opened, the bidders being four in number were as follows:

Bill White Chevrolet Company	$2,526.53
Ramsey Chevrolet Company	2,657.28
Wilkerson Chevrolet City	2,515.13
Bradley Chevrolet, Inc.	2,602.28

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent and to Juvenile Court representative G. A. Evans for review and report. Upon roll call, motion carried.

MONDAY, APRIL 8, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution (County Clerk's Misc. File No. 75614) amending Resolution of March 27, 1967, said amendment providing that fines and fees collected from parking meters be expended for maintenance and/or operation of parking lot and Court House grounds. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve authorization of request to Oklahoma County Commissioners' Association for transfer of $360,000 from Federal Aid Secondary Funds to Urban apportionment for FAS Project on 46th Street North and Mingo Valley Expressway. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve (1) Application for Permit and Resolution (County Clerk's Misc. File No. 75616) by Oklahoma Natural Gas Company for permission to install 2 3/8-inch pipeline paralleling South 91st Street from Memorial Drive East for 1,320 feet; and, (2) Application for Approval (County Clerk's Misc. File No. 75617) by Southwestern Bell Telephone Company for permission to place buried cable in vicinity of 176th Street North and 129th East Avenue. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for three Trucks for District 1 and two Trucks for District 3, said bids to be opened April 22, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for one Self-propelled Chipping Box for District 3, said bids to be opened April 22, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of 1956 Ford Dump Truck, Unit 25, from O'Brien Northside Park to District 1 and 1963 Ford Dump Truck, Unit 7, from District 1 to O'Brien Northside Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve two connections to the City sanitary sewer that crosses LaFortune Park; and Chairman be authorized to sign letter to the City requesting waiver of entrance fees for these two connections. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the Chairman be authorized to sign execution and submit to the State Department of Industries Park Department, in connection with tennis courts at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following salary increases in County Treasurer's office effective April 1, 1968, subject to availability of funds: Karl Barber and Ruth Todd, $370; Mary Stanton, $590; Diana Clain, $325; Virginia Crowell, $505; Ada Fiorella, Billie Irons, Louise Murphy and Peggy Woods, $430; Anna Holmes, $510; Myrtle Jones, $400; Selma Letterman, $455; Dorothy Manley, $440; Iva Miser, $335; Pauline Rampey, $385; Roland Weirick, $410; Agnes Williams, $380; Che Che Galentine, $460; and Betty Laws, $345. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change in status to full-time for Etta Mae Diven effective April 1, 1968 in County Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve change in status to full-time for Doris Bruton effective April 1, 1968 and following salary increases subject to availability of funds effective May 1, 1968 in County Assessor's office: Doris Bruton, $370; Christie Butler and Rose Minter, $340; Mary Cameron and Edna Eaton, $365; James Campbell, Frank Fergus and Ronald Mook, $540; Hazel Carmichael, Velma Edgmon, Cleveland Johnson, Vona Phillips, Lena Stout and Betty Williams, $460; Flossie Chambers, George Haddad and Ira Terhune, $538.75; Dorothy Compton, Ressa Duca, Jeanne Fitts, Donna Holtsclaw, Margaret Johnson,

Louise Jones, Marjorie Jones, Phyllis Munson, Edna Ray, Mary Robinson, Mary Rush and Juanita Williamson, $407.50; Lloyd Crum, Hobart Darnold, Joe Groden, Elmer Martin, J. R. Pickens, Rashie Smith, H. F. Uhl, Clifton Walker and Bessie Yarbrough, $486.25; R. F. Day, $740; Katherine Einsporn, $485; Earle Horton, $565; Clarence Lain and Vergie Terrill, $512.50; Lance Larry, $600; Floye Palmer, $433.75; K. L. Scott, $640; Wilma Sullivan, $432.50; and Pauline Harper, $320. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following for Court Clerk's office: appointment of John Osmond III at $375 monthly effective April 8, 1968; resignation of Curtis Parks effective April 5, 1968; and salary increases for Helen Johnson to $350; Mary Mitchell to $425 and A. B. Whiteley to $475; all effective April 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following for County Home: appointments of H. C. McIntyre at $100 monthly and Louis McCreary at $40 monthly, both effective April 1, 1968; resignations of W. E. Clements and Linnie Cole, both effective April 1, 1968 and John Breuininger effective April 4, 1968; and following salary increases effective April 1, 1968: Clarence Ball and William Davis, $121; Evelyn Bills, $143; Bruce Dodson, $110; Ruth McKenzie and Pearl Taber, $132; Ruth Neeves and Clint Whisenhunt, $137.50; and Hazel Whisenhunt, $330. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve promotion of Paul Billington to Chief Draftsman at $550 monthly effective April 1, 1968 in Engineering Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Jack Moss effective April 2, 1968 and Earl Perkins and Harry Stafford effective April 8, 1968, all at $385 monthly, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Joan Neill at $655 monthly effective April 15, 1968 and salary increases for Mary Jiles to $565 monthly and Edward Parker to $465 monthly effective April 1, 1968 in City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following for Planning Commission: appointment of Jacci Camp at $403 monthly effective April 8, 1968; resignation of Amanda Knight effective April 12, 1968; transfer of Joy Longwell from Clerk Steno II to Secretary at $421 monthly effective April 8, 1968; and expenses not to exceed $986 for Donald Osgood and Larry Tompkins to travel to San Francisco, California, May 4 through 9, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve expenses not to exceed $75 for Civil Defense for John Wilson to travel to Hot Springs, Arkansas, April 18 through 19, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file March, 1968, reports of County Commission and County Clerk (County Clerk's Misc. File Nos. 75638 and 75639). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve application to Excise Board for approval of Supplemental Appropriations to the 1967-1968 General Fund in the total amount of $348,372.40; and, County Clerk publish same as provided by law. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve application to Excise Board for approval of Supplemental Appropriations to the 1967-1968 City-County Health Fund Levy in the total amount of $89,803.37; and, County Clerk publish same as provided by law. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve application to Excise Board for approval of Supplemental Appropriations to the 1967-1968 City-County Library Fund Levy in the total amount of $51,671.26; and, County Clerk publish same as provided by law. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfers, Purchasing Department, $460 and County Parks, $17,500. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to purchase Tractor for District 2 from Tulsa Tractor and Implement Company, Inc. in the amount of $2,245.20. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to purchase three Farm Tractors for District 3 from Tulsa Tractor and Implement Company, Inc. with trade-ins of 1961 Ford Tractor, S/N 128236, 1961 Ford Tractor, S/N 146059, 1962 Side Mower, S/N 1645 and 1961 Mohawk Brush Mower, S/N 7090, in the total amount of $6,199.80. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve claims for reimbursement by Court Fund for Courtroom Additions and Law Library Remodel, John Brooks Walton, $614.72 and R. G. Dalious Construction Company, $40,738.14. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve claim from State Department of Education for reimbursement to General Fund of Tulsa County for salaries by Juvenile Court for the months of January, February and March, 1968, in the total amount of $1,620. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignation of John Osmond effective April 30, 1968 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 4 (County Clerk's Misc. File No. 75645) by Steelman Construction Company in the amount of $17,969.69 on West 21st Street Project SU-946(2)C. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that 1967-1968 General Fund claim 6526, Moulder-Oldham Company, $55, be and the same is hereby Disallowed; 1967-1968 General Fund claims 6301, 6302, 6303, 6376, 6535, 6536 and 6537 and 1967-1968 "T" Unrestricted Cash Fund claim 1425 be Held; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

6182	D & R Office Services	Supplies	$ 1,616.50
6299	Tulsa Daily Legal News	Publication	5.40
6300	Tulsa Daily Legal News	Publication	5.00
6304	City Utility Service	Service	2.00
6305	Southwestern Bell	Service	20.40
6306	S. D. Bennefield	Election Inspector	22.00
6307	Georgia Grieves	Election Clerk	9.50
6308	Katherine Coombes	Election Judge	9.50
6309	The Skiatook News	Publication	284.76
6310	City of Tulsa	Animal Shelter	4,074.28
6311	Addressograph-Multigraph Corp.	Inspection	100.65
6312	City Map Service	Plats	66.00
6313	Parker Office Supply Co.	Tape	1.38
6314	Bus Terminal	Fare	5.40
6315	Humpty-Dumpty Super Markets	Groceries	35.81

MONDAY, APRIL 8, 1968

1967-1968 GENERAL FUND (continued)

6316	Public Service Co.	Service	$ 20.33
6317	Gene Shannon	Shelter	18.50
6318	Hammond Electric Co.	Sump Pump	57.50
6319	Bill Doenges Ford	Parts	12.43
6320	Standard Motor Supply Co.	Supplies	34.98
6321	Standard Parts Co.	Parts	28.97
6322	Nick Knott Turf Equip. Co.	Shredder, Mower	5,920.00
6323	Lairmores Armored Car Service	Service	55.00
6324	Vera Clauser	Salary	75.00
6325	J. R. Reinheardt	Transactions	55.95
6326	Able Rents	Rental	78.00
6327	Dexter Publishing Co.	Supplies	917.00
6328	Parker Office Supply Co.	Supplies	25.00
6329	City Utility Service	Service	62.75
6330	Atlas Life Insurance Co.	County Portion	1,902.75
6331	Employees' Retirement Fund	County Portion	7,981.72
6332	Washington National Insurance	County Portion	3,582.55
6333	Sand Springs Sheet Metal Inc.	Repairs to Jury Wheel	67.41
6334	American Concrete Co.	Concrete	36.75
6335	Anchor Stone Co.	Limestone	4,823.67
6336	TMAPC	Appropriations	18,544.00
6337	TMAPC	Appropriations	8,956.00
6338	Bradley Chevrolet, Inc.	Parts	20.35
6339	Chandler Materials Co.	Pipe	171.60
6340	Exchange Auto Electric	Repairs	17.50
6341	Gates Hardware & Supply Co.	Supplies	77.37
6342	General Telephone Co.	Service	121.20
6343	Herd Equipment Co.	Grader Blades	52.56
6344	Mid Continent Concrete Co.	Concrete	34.50
6345	Mid Continent Concrete Co.	Concrete	34.50
6346	Mid Continent Concrete Co.	Concrete	138.00
6347	Mid Continent Concrete Co.	Concrete	120.75
6348	Mid Continent Concrete Co.	Concrete	17.24
6349	Miller Equipment Co.	Hose	27.64
6350	Moulder-Oldham Co.	Supplies	55.00
6351	Oklahoma Natural Gas	Service	163.38
6352	Oklahoma Road Materials	Guard Rails	758.00
6353	Ranch House Cafe	Meals	12.00
6354	Ranch House Cafe	Meals	11.45
6355	Bert Smith Road Machinery Co.	Parts	22.65
6356	Tulsa Communications Service & Eng.	Maintenance	108.00
6357	U-S Enameling Sign Corp.	Mounting Brackets	147.00
6358	Black & Decker Mfg. Co.	Parts, Labor	11.56
6359	Dale-Carter Lumber Co.	Cement	50.95
6360	Dale-Carter Lumber Co.	Supplies	16.13
6361	Continental Oil Co.	Transmission Oil	4.55
6362	Gates Hardware & Supply Co.	Supplies	31.45
6363	Roy McClendon Septic Tank Service	Service	40.00
6364	H. L. Moss, Inc.	Parts	10.95
6365	Zep Manufacturing Co.	Supplies	42.00
6366	Jatasco, Inc.	Closet Auger	7.41
6367	Electric Supply Co.	Supplies	54.10
6368	Tulsa Beef	Groceries	168.54
6369	State Examiner & Inspector Fund	Reimbursement	3,862.47
6370	Fields-Downs Randolph Co.	Supplies	6.53
6371	Pitney-Bowes, Inc.	Ink	1.43
6372	Xerox Corporation	Rental, Copies	85.56
6373	Moulder-Oldham Co.	Supplies	171.20
6374	Howard Upshaw	Rent	1,500.00
6375	Anchor Stone Co.	Limestone	503.52
6377	City Utility Service	Service	10.00
6378	D's Paint Distributor Co.	Paint Supplies	200.41
6379	Gates Hardware & Supply Co.	Link Chain	85.26
6380	Horrall Lumber Co.	Supplies	66.10
6381	Jonny On The Spot, Inc.	Toilet Units	101.20
6382	McNabb Engraving & Trophy Co.	Trophy	9.27
6383	Oklahoma Janitor Supply Co.	Supplies	24.95
6384	Oklahoma Natural Gas	Service	17.78
6385	Oklahoma Natural Gas	Service	91.59
6386	Patterson Steel Co.	Rebar	29.63
6387	Public Service Co.	Service	131.73
6388	Southwestern Bell	Service	22.45
6389	Star Hardware & Supply Co.	Supplies	1.22
6390	Simplex Time Recorder Co.	Ribbons	14.72
6391	Xerox Corporation	Rental, Copies	425.72
6392	Xerox Corporation	Supplies	19.95
6393	Bill Baker	Mileage	200.00
6394	Don Bobino	Mileage	200.00
6395	Ernest Byrd	Mileage	200.00
6396	Ernest Byrd	Trip	14.60
6397	Ernest Byrd	Trip	13.00
6398	Ernest Byrd	Trip	13.00
6399	Bob Clark	Mileage	200.00
6400	Wesley Cole	Mileage	200.00
6401	Roy Clugston, Jr.	Mileage	200.00
6402	Roy Clugston, Jr.	Trip	15.60
6403	Roy Clugston, Jr.	Trip	11.40
6404	Floyd Dalton	Mileage	200.00
6405	Robert Duckert	Mileage	200.00
6406	Glenn Eberle, Jr.	Mileage	200.00

MONDAY, APRIL 8, 1968

1967-1968 GENERAL FUND (continued)

6407	Glenn Eberle, Jr.	Trip	$ 26.80
6408	John Irby	Mileage	200.00
6409	Houston Johnson	Mileage	200.00
6410	Floyd Jordan	Mileage	200.00
6411	W. R. Lattimore	Trip	18.00
6412	W. R. Lattimore	Trip	14.00
6413	W. R. Lattimore	Mileage	200.00
6414	Art Lee	Mileage	200.00
6415	Otis Lee	Mileage	200.00
6416	Norman Lemons	Mileage	200.00
6417	R. T. Kramer	Mileage	200.00
6418	Wayne Martin	Trip	13.00
6419	Wayne Martin	Mileage	200.00
6420	Charles Maybee	Mileage	200.00
6421	Lee Modock	Mileage	200.00
6422	E. F. Nichols	Mileage	200.00
6423	Mack Perkins	Mileage	200.00
6424	Mack Perkins	Trip	18.00
6425	Mack Perkins	Trip	13.00
6426	Jerry Quinton	Mileage	200.00
6427	W. A. Raiford	Trip	13.00
6428	W. A. Raiford	Mileage	200.00
6429	Robert Randolph	Mileage	200.00
6430	Milton Robinson	Mileage	200.00
6431	Bob Sams	Mileage	200.00
6432	W. J. Smith	Mileage	200.00
6433	Wayne Spears	Mileage	200.00
6434	A. F. Thurman	Mileage	300.00
6435	George Wilmott	Mileage	200.00
6436	William Wilson	Mileage	200.00
6437	Robert Ashley	Services	30.00
6438	Robert Caldwell	Services	105.00
6439	Lynwood Heaver	Services	15.00
6440	C. Frank Knox	Services	60.00
6441	Margaret Lamm	Services	135.00
6442	J. K. Lee	Services	270.00
6443	R. R. Linker	Services	90.00
6444	James O'Carroll	Services	90.00
6445	William Reid	Services	75.00
6446	Andrew Still	Services	45.00
6447	C. S. Summers	Services	225.00
6448	Byron Todd	Services	105.00
6449	M. Ungerman	Services	60.00
6450	The Skiatook News	Publication	144.96
6451	State Welfare Dept.	Care & Custody	932.61
6452	Katherine Coombes	Care & Custody	18.85
6453	Freda Custer	Care & Custody	45.00
6454	Beulah Duckett	Care & Custody	20.30
6455	Mary Hanlin	Care & Custody	26.10
6456	Mrs. Jerry Harper	Care & Custody	45.00
6457	Mrs. Willie Horton	Care & Custody	90.00
6458	Norvena Jackson	Care & Custody	17.40
6459	Susie Johnson	Care & Custody	15.95
6460	Mary Keefe	Care & Custody	45.00
6461	Mrs. Robert Kenly	Care & Custody	45.00
6462	Evelyn Knight	Care & Custody	2.00
6463	Donald Little	Care & Custody	65.30
6464	Irene Martin	Care & Custody	45.00
6465	Jean Martin	Care & Custody	90.00
6466	Janie Moore	Care & Custody	49.35
6467	Mrs. H. L. Moreland	Care & Custody	31.90
6468	Reva Myers	Care & Custody	24.65
6469	Dolores Pfaff	Care & Custody	45.00
6470	Evelyn Shaw	Care & Custody	45.00
6471	Jean Sissom	Care & Custody	45.00
6472	Ivadelll Stalker	Care & Custody	45.00
6473	Willodean Steen	Care & Custody	45.00
6474	Margaret Swinford	Care & Custody	135.00
6475	Mary Todd	Care & Custody	8.70
6476	Mrs. Jess Turman	Care & Custody	90.00
6477	Ora Vann	Care & Custody	45.00
6478	Patricia Webb	Care & Custody	55.10
6479	Carolyn Wheeler	Care & Custody	45.00
6480	Jo Ella Wright	Care & Custody	50.75
6481	Anesthesia Associates	Services	30.00
6482	Hobart Sanders	Salary	400.00
6483	Abbott Laboratories	Drugs	37.65
6484	Hillcrest Medical Center	Services	17.25
6485	Kay Pharmacal Co.	Drugs	36.36
6486	McRoberts-Lane Drug Co.	Drugs	460.12
6487	Merck Sharp & Dohme	Drugs	251.31
6488	Parke, Davis & Co.	Drugs	22.77
6489	Roche Laboratories	Drugs	307.82
6490	Upjohn Co.	Drugs	179.01
6491	James Campbell	Travel	42.10
6492	Lloyd Crum	Travel	64.60
6493	Hobart Darnold	Travel	66.40
6494	Frank Fergus	Travel	114.10
6495	Joe Groden	Travel	75.30

MONDAY, APRIL 8, 1968

1967-1968 GENERAL FUND (continued)

6496	Earle Horton	Travel	$ 78.30
6497	Cleveland Johnson	Travel	83.10
6498	Ronald Mook	Travel	86.00
6499	J. R. Pickens	Travel	93.40
6500	K. L. Scott	Travel	53.10
6501	Rashie Smith	Travel	91.10
6502	H. F. Uhl	Travel	48.60
6503	Dave Eaulkner	Prisoners' Board	7,401.00
6504	Edna Marrs	Travel	7.20
6505	James Griffin	Trip	24.00
6506	Charles Goddard	Salary	160.00
6507	Bobby Patton	Salary	240.00
6508	IBM Corporation	Ribbons	7.44
6509	IBM Corporation	Supplies	9.76
6510	Safeway Stores	Groceries	27.99
6511	Safeway Stores	Groceries	27.90
6512	Safeway Stores	Groceries	23.36
6513	Tulsa Paper Co.	Supplies	25.73
6514	Haskell Jones	Rent	60.00
6515	Oklahoma Janitor Supply Co.	Supplies	46.45
6516	Palace Air Conditioning Co.	Parts, Labor	41.00
6517	Norman's Everybodys Store	Clothing	7.15
6518	Schell Grocery	Groceries	6.00
6519	Albert & Harlow, Inc.	Motor	24.97
6520	Albert & Harlow, Inc.	Vee Belt	5.08
6521	B. F. Goodrich	Flat Repairs	15.20
6522	B. F. Goodrich	Tires	697.68
6523	Fred Jones Ford	Valve	3.84
6524	Bill White Chevrolet Co.	Parts, Labor	8.00
6525	Minnesota Miningand Mfg. Co.	Parts	261.91
6527	Oklahoma Road Materials Co.	Tire Chains	332.00
6528	Bill White Chevrolet Co.	Motor Oil	3.00
6529	Bill Murdock Ford, Inc.	Ranch Wagon	2,973.39
6530	Electrolux Corporation	Motor Exchange	31.00
6531	Jeffries Key Shop	Material, Labor	30.00
6532	Oakite Products Inc.	Supplies	90.48
6533	Scrivner-Boogaart, Inc.	Supplies	18.10
6534	Armstrong Contracting & Supply Corp.	Cement	5.59

1967-1968 "T" UNRESTRICTED CASH FUND

1416	Davis Engineering Laboratories	Services	$ 8.55
1417	Otasco #7	Starting Fluid	7.90
1418	Truck Parts & Equip. Co.	Parts, Labor	13.60
1419	R-K Motors, Inc.	Truck	4,931.78
1420	City Utility Service	Service	1.50
1421	Dickason Goodman	Supplies	3.61
1422	Mid Continent Concrete Co.	Concrete	115.00
1423	Public Service Co.	Service	7.27
1424	City Utility Service	Service	7.00
1426	Gay Sales & Service, Inc.	Parts, Labor	5.42
1427	B. F. Goodrich	Tubes	49.56
1428	B. F. Goodrich	Tubes	4.40
1429	B. F. Goodrich	Tires	55.28
1430	B. F. Goodrich	Tires	379.12
1431	Minnesota Mining & Mfg. Co.	Delineators	111.10
1432	Nelson Electric Supply Co.	Supplies	15.51
1433	Public Service Co.	Service	73.65
1434	Rogers Glass Co.	Glass	15.96
1435	Truck Parts & Equip. Co.	Fittings	5.64
1436	Walden's O. G. Top Shop	Recover Seat	15.00

1967-1968 "4-T" RESTRICTED CASH FUND

25	Williams Brothers Pipe Line Co.	Adjustments	$ 6,570.79

1965 ROAD BOND FUND

29	Fred Houck	Appraising	$ 2,850.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held April 1, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that previous action whereby Tulsa Tractor and Implement Company, Inc. was awarded bid for Tractor for District 2, be and the same is hereby rescinded; and, that Kelly Tractor and Implement Company, Inc. be awarded said bid, as best bidder who met specifications, in the amount of $2,391. Upon roll call, motion carried.

MONDAY, APRIL 8, 1968

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, APRIL 15, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Acting Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Acting Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY			
843	State Contribution Fund	Social Security	$ 10,676.57
CITY-COUNTY HEALTH DEPOSITORY FUND LEVY			
212	State Contribution Fund	Social Security	$ 3,867.19
1967-1968 CITY-COUNTY LIBRARY FUND LEVY			
840	State Contribution Fund	Social Security	$ 9,208.76
CITY-COUNTY CIVIL DEFENSE FUND			
1576	Civil Defense	Payroll	$ 1,513.50
1577	State Contribution Fund	Social Security	401.32
1967-1968 PLANNING COMMISSION FUND			
5267	City Finance Department	Project P-61	$ 4,471.17
1966-1967 PLANNING COMMISSION FUND			
5256	City Finance Department	Project P-61	$ 5,196.16

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 15th day of April, 1968.

Facsimile Signatures Affixed By:

Lacey J. Stout

ATTEST:

Clyde Winterringer, County Clerk

Burkett H. Wamsley
Chairman - Acting

David D. Atkinson
Member

Member

MONDAY, APRIL 15, 1968

Pursuant to notice given, bids for Clothing Needs for Welfare Department were received and opened, the bidder being one in number was as follows:

Froug's Department Store

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that this bid be referred to the Purchasing Agent and to the Welfare Director for recommendations. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Contract and Resolution (County Clerk's Misc. File No. 75647) for grant to acquire and/or develop land for open-space purposes under Title VII of the Housing Act of 1961, as amended. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for Overlay of North 97th East Avenue, Project 1-68-2, said bids to be opened April 29, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that Lansford Engineering Company be authorized to do survey work on East 161st Street South from Memorial Road to Okmulgee Beeline in accordance with terms and conditions set forth in contract. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Application for Approval (County Clerk's Misc. File No. 75650) by Southwestern Bell Telephone Company for installation of cable in vicinity of 176th Street North and North Cincinnati. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve purchase of one Tonex Extractor for County Home with trade-in of Back 20-A Extractor, S/N 1473326, in the total amount of $220. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following for District Attorney's office subject to availability of funds: appointments of R. Hayden Downie at $775 monthly and Sarah Barlow at $350 monthly effective April 15, 1968; resignation of Ganeath Crane effective May 15, 1968; and salary increases for Ronald Shaffer and Thomas Crewson to $985 monthly and Clifford Hopper to $865 monthly, all effective May 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve temporary appointments of Leslie Hendrickson, Marjorie Walters, Karen Schott and Stephanie Hudson, each at $1.40 hourly effective April 15, 1968 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Roy Rash at $425 monthly effective April 15, 1968 in District 3. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve expenses for City-County Health not to exceed $180 for Betty Conrad to travel to Denver, Colorado, April 17 through 20, 1968 and not to exceed $25 for Nick Kondos and Joe King to attend meeting of National Association of Housing and Redevelopment in Tulsa, April 19 and 20, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve temporary appointment of Carl White Fair at $1.65 hourly effective April 1, 1968 at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that letter from District Attorney regarding Lloyd O. Goodwin et al vs Jerry Mudd Homes, Inc. et al, No. 116195, be referred to the County Engineer for recommendations as to value of right-of-way to the County. Upon roll call, motion carried.

MONDAY, APRIL 15, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to accept and file District Attorney's Opinion dated March 20, 1968, regarding appointment of County Surveyor who owns and/or is head of an Engineering Company. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that 1967-1968 General Fund claims 6555, 6556, 6582, 6662 and 6734, 1965-1966 "2-T" Restricted Cash Fund claim 195 and Parking Meter Depository claim 47 be Held; and the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

6244	Mid Continent Concrete Co.	Concrete	$ 69.00
6301	Lansford Engineering Co.	Survey	600.00
6302	Lansford Engineering Co.	Survey	555.00
6303	Lansford Engineering Co.	Survey	292.50
6376	City Utility Service	Service	19.85
6535	Shannon Laboratories	Supplies	13.87
6536	Shannon Laboratories	Supplies	5.30
6537	Shannon Laboratories	Seed	11.25
6538	Commercial Publishers	Supplies	6.00
6539	Lance Larey	Travel	40.20
6540	Bancroft-Whitney Co.	Volume	19.50
6541	Bancroft-Whitney Co.	Book	8.00
6542	Bancroft-Whitney Co.	Books	17.50
6543	Matthew Bender Co.	Book	15.00
6544	IBM Corporation	Magnabelts	6.50
6545	Rhodes Printing Co.	Supplies	10.00
6546	Dan P. Scott & Sons, Inc.	Check Files	27.96
6547	Southwestern Bell	Service	133.77
6548	Cecil Haggard	Crim. Invest.	1.00
6549	Leo Lowbeer	Testimony	100.00
6550	Oklahoma State Penitentiary	Certification	6.00
6551	Oklahoma State Penitentiary	Certification	3.00
6552	Tulsa Daily Legal News	Publication	4.96
6553	Tulsa Daily Legal News	Publication	26.36
6554	Tulsa Daily Legal News	Publication	5.08
6557	Olivetti Underwood Corp.	Repairs	37.50
6558	Industrial Chemical Labs	Supplies	51.00
6559	The Happy Co.	Supplies	7.83
6560	Gates Hardware & Supply Co.	Caster	5.53
6561	Solow's Auto Glass & Plate Co.	Replacements	79.00
6562	Anchor Stone Co.	Limestone	2,563.29
6563	Bell's Cafe	Meals	9.00
6564	Gay Sales & Service, Inc.	Electrodes	18.75
6565	Industrial Chemical Labs	Supplies	129.00
6566	McPherson Brothers Transports	Asphalt	1,044.45
6567	Standard Parts Co.	Switch	7.96
6568	Dexter Publishing Co.	Supplies	126.00
6569	Law Enforcement Equip. Co.	Helmets, Gas Masks	332.10
6570	G & R Construction Co.	Contract	10,284.60
6571	General Warehouse Corporation	Withdrawals	7.50
6572	General Warehouse Corporation	Rent	431.73
6573	Diehl's Foodliner	Groceries	36.00
6574	Beshara Market	Groceries	8.00
6575	Phils Food Market	Groceries	84.00
6576	Kinney Shoes	Shoes	187.91
6577	Monger Fixture Co.	Used Cooler	494.00
6578	City Utility Service	Service	313.16
6579	Utility Services Authority	Service	16.85
6580	Samuel Fry	Foreign Fees	66.35
6581	Samuel Fry	Foreign Fees	37.10
6583	George Straughan	Travel	2.80
6584	National Cash Register Co.	Supplies	49.00
6585	Rhodes Printing Co.	Supplies	22.00
6586	Albert & Harlow, Inc.	Parts	338.10
6587	City Map Service	Maps	12.00
6588	Bill Doenges Ford	Parts	216.45
6589	Gates Hardware & Supply Co.	Handles	20.13
6590	B. F. Goodrich	Tubes	6.18
6591	Goodwill Cafe	Meals	9.60
6592	Fred Jones Ford	Radio, Antenna	54.50
6593	Minnesota Mining & Mfg. Co.	Parts	49.06
6594	Moore Oil Co.	Motor Oil	91.30
6595	Standard Indistries, Inc.	Screenings	21.12
6596	Standard Industries, Inc.	Screenings	67.11
6597	Standard Industries, Inc.	Screenings	43.83
6598	Bill White Chevrolet Co.	Parts	1.41
6599	Bill White Chevrolet Co.	Parts	7.85
6600	U-S Enameling Sign Corp.	Signs	214.86
6601	B. F. Goodrich	Tubes	63.26
6602	McMichael Concrete Co.	Sand	10.12
6603	Patterson Steel Co.	Rebar	30.31
6604	Truck Parts & Equip. Co.	Parts	133.84
6605	Tyler-Dawson Supply Co.	Bitumastic	14.45

MONDAY, APRIL 15, 1968

1967-1968 GENERAL FUND (continued)

6606	U-S Enameling Sign Corp.	Signs	$ 26.80
6607	Public Service Co.	Service	2,685.39
6608	Southwestern Bell	Service	3,281.56
6609	G. H. Welch	Services	235.00
6610	G. H. Welch	Services	25.00
6611	Standard Parts Co.	Parts	108.84
6612	Hodges Moving & Storage Co.	Storage, Voting Machines	450.00
6613	Parker Office Supply Co.	Supplies	11.12
6614	J. D. Young Co.	Paper	41.50
6615	The Skiatook News	Publication	213.36
6616	Elmer Martin	Travel	62.20
6617	Tom Summers	Travel	61.50
6618	State Contribution Fund	Social Security	33,441.86
6619	Abbott Laboratories	Drugs	61.54
6620	James Boyd	Services	55.00
6621	Barnes Manley Laundry	Laundry	11.42
6622	Fox Vliet Drug Co.	Drugs	301.01
6623	Fox Vliet Drug Co.	Drugs	389.42
6624	Fox Vliet Drug Co.	Drugs	612.43
6625	Fox Vliet Drug Co.	Drugs	300.71
6626	John Henderson	Postage	50.00
6627	Hillcrest Medical Center	Hospitalization	6,067.35
6628	Moore Funeral Home	Transportation	8.00
6629	Murray Myers Co.	Supplies	3.05
6630	Parke, Davis & Co.	Drugs	122.17
6631	Puckett's Typewriter Clinic	Ribbons	6.00
6632	A. H. Robins Co.	Drugs	86.28
6633	Sandoz, Inc.	Drugs	144.62
6634	Wyeth Laboratories	Drugs	220.17
6635	CF&I Steel Corp.	Wickwire	150.96
6636	Oklahoma Tax Commission	Licenses, Titles	7.80
6637	IBM Corporation	Rental	116.00
6638	City Finance Dept.	Inspection	15.00
6639	Chandler Materials Co.	Pipe	52.00
6640	Chandler Materials Co.	Concrete Blocks	7.58
6641	City Utility Service	Service	10.50
6642	Electric Supply Co.	Lamps	27.75
6643	Hammond Electric Co.	Repairs	63.90
6644	Gates Hardware & Supply Co.	Supplies	12.41
6645	Lawson Electric Supply Co.	Supplies	10.76
6646	Morrison Plumbing Co.	Repairs	73.66
6647	Public Service Co.	Service	1.31
6648	Public Service Co.	Service	3.00
6649	Public Service Co.	Service	43.41
6650	Sanders Welding	Repairs	15.50
6651	Standard Parts Co.	Parts	17.43
6652	Southwestern Bell	Service	22.65
6653	Standard Parts Co.	Parts	19.26
6654	Star Hardware & Supply	Masking Tape	3.94
6655	Stringer Brothers Nursery	Shrubs	173.28
6656	Clint Watts Glass Co.	Glass	.62
6657	Williams Service & Supply	Repairs	7.20
6658	Gates Hardware & Supply	Ladder	38.17
6659	Electrical Constructors of Tulsa	Material, Labor	5,755.00
6660	Charles Pest Control	Service	25.00
6661	Continental Baking Co.	Bread Service	30.61
6663	Public Service Co.	Service	79.81
6665	Charles Pest Control	Service	12.00
6666	J. D. Young Co.	Paper	12.10
6667	Carnation Company	Groceries	71.70
6668	Park Plaza Motel	Shelter	18.00
6669	Hurts Cafe	Meals	5.67
6670	Nina's Shoe Center	Shoes	102.66
6671	Phelps IGA #2	Groceries	12.00
6672	Safeway Stores	Groceries	740.00
6673	Stocktons Discount Center	Groceries	129.12
6674	Carl Welch	Shelter	15.00
6675	Frank Braunlich	Light Bulbs	13.80
6676	Farm & Ranch Supply Co.	Supplies	4.65
6677	Monroe International Inc.	Service	14.50
6678	Wyndel Brooks	Salary	122.50
6679	Donald Blackburn	Travel	26.30
6680	William Bledsoe	Travel	10.80
6681	Walter Dirion	Travel	21.60
6682	Ben England	Travel	7.00
6683	G. A. Evans	Travel	21.30
6684	James Griffin	Travel	24.00
6685	Margaret Hubbard	Travel	29.60
6686	Charles Latimer	Travel	19.70
6687	Arlo Lindsey	Travel	21.90
6688	Nancy Muirhead	Travel	29.10
6689	Lawrence Myers	Travel	25.40
6690	Richard Peaster	Travel	39.60
6691	David Riggs	Travel	14.20
6692	Janet Ross	Travel	12.20
6693	Builders Hardware & Supply Co.	Supplies	94.11
6694	Cain's Coffee Co.	Coffee	68.16
6695	Robert Erdwin	Eggs	9.00
6696	Robert Erdwin	Eggs	9.00
6697	Glencliff Dairies	Groceries	30.02

MONDAY, APRIL 15, 1968

1967-1968 GENERAL FUND (CONTINUED)

6698	Glencliff Dairies	Groceries	$ 28.45
6699	H & R Meat Co.	Groceries	48.06
6700	H & R Meat Co.	Groceries	59.20
6701	Hanna Lumber Co.	Supplies	8.79
6702	Hanna Lumber Co.	Supplies	8.35
6703	Moley Produce Co.	Groceries	11.64
6704	Moley Produce Co.	Groceries	9.39
6705	Palmer Supply Co.	V Belt	2.08
6706	Public Service Co.	Service	61.51
6707	Rainbo Baking Co.	Groceries	12.21
6708	Rainbo Baking Co.	Groceries	13.44
6709	Unclaimed Freight & Salvage, Inc.	Doors	100.50
6710	F. W. Woolworth Co.	Supplies	6.96
6711	General Warehouse Corp.	Storage	78.05
6712	Beshara Market	Groceries	6.00
6713	Dorothy Kopp	Salary	144.00
6714	Robert Duckert	Trip	19.00
6715	Glenn Eberle	Trip	6.00
6716	W. R. Lattimore	Trip	13.00
6717	W. R. Lattimore	Trip	18.00
6718	Art Lee	Trip	32.12
6719	Norman Lemons	Trip	13.00
6720	Wayne Martin	Trip	19.80
6721	Wayne Martin	Trip	13.00
6722	Lee Modock	Trip	26.80
6723	Mack Perkins	Trip	18.00
6724	W. A. Raiford	Trip	18.00
6725	W. A. Raiford	Trip	20.70
6726	Tulsa Linen Service Co.	Service	6.80
6727	Tulsa Linen Service Co.	Service	24.00
6728	Western Union Telegraph Co.	Service	25.15
6729	Hilton 66 Service	Gasoline, Oil	114.22
6730	National Cash Register Co.	Repairs	88.00
6731	Fred Jones Ford	Parts	2.21
6732	Fred Jones Ford	Mirror Heads	15.68
6733	West Equipment Co.	Differential, Tires	396.00
6735	Lairmore's Armored Car Service	Service	25.00
6736	Public Service Co.	Service	8.00
6737	City Map Service	Plats	30.00
6738	IBM Corporation	Ribbon Film	9.45
6739	Murray Myers Co.	Supplies	8.56

1966-1967 GENERAL FUND

10475	McMichael Concrete Co.	Concrete	$ 108.00
10476	McMichael Concrete Co.	Concrete	90.01
10477	McMichael Concrete Co.	Concrete	42.01
10478	Johnny Jones	Service	4.00

1965-1966 GENERAL FUND

10927	Mid Continent Concrete Co.	Concrete	$ 612.38
10928	Mid Continent Concrete Co.	Concrete	925.75

1967-1968 T-CASH FUND - UNRESTRICTED

1437	The Automotive, Inc.	Parts	$ 40.65
1438	Allied Bearings Supply Co.	Bearing	21.86
1439	The Automotive, Inc.	Parts	38.52
1440	Oklahoma Natural Gas Co.	Service	159.16
1441	Chandler Materials Co.	Pipe	174.60
1442	Bagby-Harris Sand Co.	Sand	14.52
1443	Chandler Materials Co.	Sand	28.13
1444	Chandler Materials Co.	Pipe	116.40
1445	City Utility Service	Service	6.00
1446	City Utility Service	Service	12.50
1447	Crager Ford Tractor Co.	Muffler	4.24
1448	Dale-Carter Lumber Co.	Lumber	15.00
1449	Dale-Carter Lumber Co.	Supplies	17.56
1450	Gates Hardware & Supply Co.	Supplies	5.82
1451	Goodwill Cafe	Meals	13.55
1452	Goodwill Cafe	Meals	13.90
1453	Goodwill Cafe	Meals	14.00
1454	Goodwill Cafe	Meals	13.70
1455	Goodwill Cafe	Meals	13.95
1456	Miller Equip. Co.	Plunger	3.50
1457	Standard Parts Co.	Parts	7.70
1458	Truck Parts & Equip. Co.	Parts	16.66
1459	Truck Parts & Equip. Co.	Parts	8.82
1460	Truck Parts & Equip. Co.	Reflectors	10.46
1461	Truck Parts & Equip. Co.	Parts	30.56
1462	U-S Enameling Sign Corp.	Decals	78.00
1463	United Engines, Inc.	Parts, Labor	64.04
1464	United Engines, Inc.	Thermostat	12.57
1465	United Engines, Inc.	Parts	192.15
1466	Star Hardware & Supply Co.	Supplies	12.90
1467	U-S Enameling Sign Corp.	Signs	158.06
1468	State Contribution Fund	Social Security	1,818.63
1469	Bell's Cafe	Meals	19.95

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1967-1968 T-CASH FUND - UNRESTRICTED (continued)

1470	Bell's Cafe	Meals	$ 76.52
1471	Exchange Auto Electric	Repairs	8.50
1472	Midwestern Engine & Equip. Co.	Supplies	9.33
1473	Superior Hardsurfacing Co.	Services	100.00
1474	Bradley Chevrolet Inc.	Coupling	1.20
1475	Sunray DX Oil Co.	Motor Oil	8.58

1967-1968 "2-T" RESTRICTED CASH FUND

18	State Contribution Fund	Social Security	$ 1,522.65

1965-1966 "2-T" RESTRICTED CASH FUND

154	Standard Industries, Inc.	Cr. Run	$ 172.32
155	Standard Industries, Inc.	Cr. Run	166.38
156	Standard Industries, Inc.	Cr. Run	59.55
157	Standard Industries, Inc.	Cr. Run	113.18
158	Standard Industries, Inc.	Cr. Run	9.25
159	Standard Industries, Inc.	Cr. Run	39.25
160	Standard Industries, Inc.	Cr. Run	237.24
161	Standard Industries, Inc.	Cr. Run	313.64
162	Standard Industries, Inc.	Cr. Run	10.14
163	Standard Industries, Inc.	Cr. Run	36.40
164	Standard Industries, Inc.	Cr. Run	16.50
165	Standard Industries, Inc.	Cr. Run	4.60
166	Standard Industries, Inc.	Cr. Run	300.42
167	Standard Industries, Inc.	Cr. Run	19.06
168	Standard Industries, Inc.	Cr. Run	29.93
169	Standard Industries, Inc.	Cr. Run	45.75
170	Standard Industries, Inc.	Cr. Run	157.56
171	Standard Industries, Inc.	Cr. Run	183.29
172	Standard Industries, Inc.	Rip Rap	106.50
173	Standard Industries, Inc.	Cr. Run	14.35
174	Standard Industries, Inc.	Cr. Run	161.69
175	Standard Industries, Inc.	Cr. Run	590.64
176	Standard Industries, Inc.	Cr. Run	9.25
177	Standard Industries, Inc.	Cr. Run	19.19
178	Standard Industries, Inc.	Concrete	108.68
179	Standard Industries, Inc.	Cr. Run	145.50
180	Standard Industries, Inc.	Cr. Run	10.56
181	Standard Industries, Inc.	Cr. Run	19.13
182	Standard Industries, Inc.	Cr. Run	521.25
183	Standard Industries, Inc.	Cr. Run	799.65
184	Standard Industries, Inc.	Cr. Run, Backing	285.31
185	Standard Industries, Inc.	Cr. Run	1,043.70
186	Standard Industries, Inc.	Cr. Run	644.60
187	Standard Industries, Inc.	Cr. Run, Concrete	834.54
188	Standard Industries, Inc.	Cr. Run, Rock	245.65
189	Standard Industries, Inc.	Cr. Run	1,322.06
190	Standard Industries, Inc.	Backing	7.88
191	Standard Industries, Inc.	Cr. Run	849.18
192	Standard Industries, Inc.	Cr. Run	136.88
193	Standard Industries, Inc.	Cr. Run	66.38
194	Standard Industries, Inc.	Cr. Run	19.92
196	Standard Industries, Inc.	Cr. Run	473.69
197	Standard Industries, Inc.	Cr. Run	1,273.48
198	Standard Industries, Inc.	Cr. Run	39.36
199	Standard Industries, Inc.	Cr. Run	23.75
200	Standard Industries, Inc.	Cr. Run	11.19
201	Standard Industries, Inc.	Cr. Run	888.02
202	Standard Industries, Inc.	Cr. Run	103.74
203	Standard Industries, Inc.	Cr. Run	441.01
204	Standard Industries, Inc.	Cr. Run	395.44
205	Standard Industries, Inc.	Cr. Run	341.33
206	Standard Industries, Inc.	Cr. Run	129.78

1967-1968 "4-T" RESTRICTED CASH FUND

26	State Contribution Fund	Social Security	$ 344.41

1965 ROAD BOND FUND

30	James Miller	Right-of-Way	$ 1,500.00
31	R. L. Yount	Right-of-Way	350.00
32	W. A. McLaughlin	Right-of-Way	3,750.00
33	Josie Neal	Right-of-Way	100.00
34	Smith Brothers Abstract & Title Co.	Abstracting	28.25
35	H. J. McLaughlin	Right-of-Way	650.00
36	Eddie & Lorene Cady	Right-of-Way	3,200.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of meeting held April 8, 1968, be approved as read. Upon roll call, motion carried.

Bid from Sears, Roebuck and Company for Clothing Needs for Welfare Department was received in the County Clerk's office at 12:07 p.m., two hours and seven minutes after deadline for receipt of bids; said bid is to be returned unopened.

MONDAY, APRIL 15, 1968

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Burkett H. Wamsley, Acting Chairman

Clyde Winterringer, County Clerk

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WEDNESDAY, APRIL 17, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:15 p.m. with the following members present: Burkett H. Wamsley, Acting Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Acting Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for Construction of Juvenile Detention Center to Charles Curtis Company, Inc., with base bid of $230,311 and alternates #3, omitting $14,000; #6, adding $700; #7, adding $400; and #8, adding $1,000, in the total amount of $218,411; and, further, that the bid of Ray Conard Construction Company be rejected as recommended by the referral committee, without forfeiture of his bid bond; and County Clerk return unsuccessful bidders' bid bonds. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Burkett H. Wamsley, Acting Chairman

Clyde Winterringer, County Clerk

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MONDAY, APRIL 22, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk, by Garland Kincaid, Deputy.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY

1556	City-County Library	Books	$ 8,350.44

1967-1968 PLANNING COMMISSION FUND

5314	American Airlines	Fare	$ 440.00
5315	Banknote Printing & Lithographing	Project P-61	529.50
5316	Charles T. Clark Co.	Supplies	42.17
5317	IBM Corporation	Typewriter	468.00
5318	Land Use Controls	Subscription	100.00
5319	Masoner's	Project P-61	24.75
5320	Port of Catoosa, Times-Herald	Subscription	4.08
5321	Southwestern Bell	Service	28.10
5322	Triangle Blue Print & Supply	Project P-61	184.14
5323	Triangle Blue Print & Supply	Project P-61	25.11
5324	Triangle Blue Print & Supply	Supplies	23.15
5325	J. D. Young Co.	Project P-61	244.40
5328	American Society of Planning Officials	Project P-92	104.50
5329	American Society of Planning Officials	Binder	5.00
5330	City Map Service	Plats	18.00
5331	City Map Service	Plats	9.00
5332	Hudgins, Thompson, Ball & Assoc.	Services	1,000.00
5333	Hudgins, Thompson, Ball & Assoc.	Services	3,465.00
5334	Manpower, Inc.	Services	38.53
5335	Rochester Photo Supply Co.	Project P-61	2.80
5336	Rochester Photo Supply Co.	Project P-61	3.68
5337	Scott-Rice Co.	Supplies	65.28
5338	Scott-Rice Co.	Supplies	89.53
5339	Xerox Corporation	Rental, Copies	586.78

1966-1967 PLANNING COMMISSION FUND

5326	Scott-Rice Co.	Chairs	$ 186.25
5327	Scott-Rice Co.	File	72.47

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 22nd day of April, 1968.

Facsimile Signatures Affixed By:

Larry J. Stout

R. S. Newhouse
Chairman

ATTEST:

David D. Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

Burkett H. Wamsley
Member

Pursuant to notice given, bids for three Dump Trucks for District 1 and two Dump Trucks for District 3 were received and opened, the bidders being seven in number were as follows:

	District 1	District 3
Bill White Chevrolet Company	$11,787.45	$6,208.30
Fred Jones Ford	14,458.60	7,972.40
Bill Doenges Ford	13,489.80	7,353.20
Buzzard Chevrolet-Buick-Pontiac Co.	12,505.38	6,636.92
Bradley Chevrolet, Inc.	13,139.96	7,131.14
Ramsey Chevrolet Company	12,074.71	7,048.14
Quality Chevrolet, Inc.	13,648.78	None

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent and the County Engineer for compilation. Upon roll call, motion carried.

MONDAY, APRIL 22, 1968

Pursuant to notice given, bids for Chipping Box for District 3 were received and opened, the bidders being three in number were as follows:

R. A. Young and Son, Inc.	$14,046.00
Bert Smith Road Machinery Company	16,820.00
Herd Equipment Company	13,753.32

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent, the County Engineer and to Mr. Anderson, District 3 Superintendent, for analysis and report at next meeting. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept bid of Froug's Department Stores in the total amount of $9,207.52 for Clothing Needs for Welfare Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept bid of Wilkerson Chevrolet City in the amount of $2,515.13 for Suburban Carryall for Juvenile Court. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve right-of-way appraisal agreements with Fred Houck for (1) Gilcrease Expressway, $4,850; (2) Bridge over Bird Creek on East 56th Street North, $350; and (3) 151st Street and South Sheridan, $50. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 5 (County Clerk's Misc. File No. 75679) by Steelman Construction Company in the amount of $23,255.43 for West 21st Street Project SU-946(2)C. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file letter from County Engineer regarding Lloyd O. Goodwin vs Jerry Mudd Homes, #116195. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for one new Grade All and one used Grade All for District 1, said bids to be opened May 6, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for one Cushman Executive Golf Cart for LaFortune Park, said bids to be opened May 6, 1068 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve settlement in the amount of $7,750 in case of County Commissioners vs Vern Roy Pflieger et al as authorized by District Attorney; and District Attorney's office be so notified. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve letter of agreement with Library Commission for storage space for Court Clerk's records in lower level of City-County Library for approximately one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for County Sheriff: part-time appointments of Kitty Oldfather, Edward Carlson and Ray Markwell, each at $1.50 hourly when needed; appointment of Ray Wilson at $484 monthly effective April 16, 1968; and resignation of Joe Blevins effective April 15, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of Betty Laws from Resale Property Account to General Fund Account effective April 1, 1968 and resignations of Grace Johnson, Helen Flood and Tom Clark effectiveApril 23, 1968 and Billie Irons effective May 1, 1968 in County Treasurer's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve leave of absence for Mona Sovereign during April, 1968 in County Assessor's office. Upon roll call, motion carried.

MONDAY, APRIL 22, 1968

Moved by Commissioner Atkinson, to approve increases in accordance with letter for fifteen employees in Court Clerk's office. Motion died for lack of a second.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Clayton McGuire at $350 monthly at O'Brien Northside Park and resignation of Ace Skidmore in District 1, both effective April 15, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve change in status for Jimmie Buchanan to Junior Operator at $425 monthly and Guy Myers to Senior Operator at $440 monthly, both effective April 1, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following salary increases in Election Board office effective May 1, 1968: Jennie Bell, Dorothy Hall and Josephine Jones, $375; Dorothy Furgerson, Juanita Overbeck and Ollie Wiginton, $425; and Harold Sexton, $450. Upon roll call, Commissioners Atkinson and Wamsley voted Aye, Commissioner Newhouse Passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignations of Gwin Wilson effective March 23, 1968 and Earl Hurd effective April 1, 1968 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following for City-County Library: expenses not to exceed $100 for Rod Swartz to travel to Detroit, Michigan, April 28 to May 10, 1968 and not to exceed $160 for Audrey Ahlquist to travel to University of Illinois, May 5 through 8, 1968; Harla Heuston and Louise Lonergan to be paid for extra work during April, 1968; appointment of Doris Price at $308 monthly effective April 12, 1968; resignations of Patricia Coulter effective April 12, 1968, Alice Secrist effective April 24, 1968, Elsa Talley effective May 10, 1968 and Ruth Flanagan effective April 18, 1968; retirement of Kathleen Crossley effective May 1, 1968; return from leaves of absence for Patricia Burton at $403 monthly effective May 1, 1968 and Pirkko Lackey at $355 monthly effective April 15, 1968; decreases in pay of Charlotte Anderson to $671 monthly and Sandra Groh to $403 monthly, both effective April 22, 1968; and salary increases for James Crawford to $364 monthly effective May 1, 1968; and Virginia Collier, $835; Barbara Hagist, Lois Jones and Inalea Mullen, $696; Elizabeth Kennedy, $403; Donna Lemon, $671; and Frances White, $612, all effective April 22, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfers, County Home, $6,500; County Highways, $10,000; and Election Board, $4,000. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept resignation of Velma Sexton effective April 30, 1968 in County Agent's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Ronald Benight effective April 16, 1968 and Delbert Heaps effective April 22, 1968, each at $2.00 hourly and Willard Fields at $1,052.50 monthly effective April 18, 1968 in City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Contract (County Clerk's Misc. File No. 75700) with Charles Curtis Company, Inc. for Construction of Juvenile Detention Center in the total amount of $218,411, authorizing Chairman to sign; and County Clerk return bidder's bid bond. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve March, 1968, reports of County Court, District Court, Common Pleas, License Division and Juvenile Court (County Clerk's Misc. File Nos. 75701, 75702, 75703, 75704 and 75705). Upon roll call, motion carried.

MONDAY, APRIL 22, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that 1967-1968 General Fund claim 6833, Nix Supply Company, $6.42, be and the same is hereby Disallowed; 1965-1966 "2-T" Restricted Cash Fund claim 195, Standard Industries, be Disallowed in the amount of $36.00 and approved for $460.53; and, the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

6555	Lansford Engineering Company	Surveying	$ 382.50
6556	Lansford Engineering Company	Surveying	570.00
6582	Civil Defense	Appropriations	3,273.50
6662	Florence's Caged Eggs	Eggs	54.00
6740	Tulsa Daily Legal News	Publication	4.88
6741	John Henderson	Postage	316.00
6742	Jane Hays	Transcript	225.00
6743	James Hickerson	Transcript	28.70
6744	District Court Clerk, Nueces County	Certification	12.00
6745	Leo Lowbeer	Testimony	100.00
6746	Dale Smith	Certification	5.25
6747	Irene Stanford	Certification	2.00
6748	City Map Service	Atlas Sheets	30.00
6749	Moulder-Oldham Co.	Supplies	181.75
6750	Palmer Supply Co.	Supplies	22.50
6751	Southwestern Bell	Service	20.40
6752	Anchor Stone Co.	Limestone	494.94
6753	Continental Oil Co.	Motor Oil	34.65
6754	Public Service Co.	Service	47.24
6755	United Insulation Co.	Filters	46.00
6756	Moeller Feed Co.	Feed	35.85
6757	R. J. Reynolds Tobacco Co.	Tobacco	45.00
6758	Chandler Materials Co.	Pipe	52.00
6759	W. D. Moore Co.	Supplies	70.00
6760	Triangle Blue Print & Supply Co.	Supplies	58.56
6761	Patterson Steel Co.	Steel	76.02
6762	Rhodes Printing Co.	Supplies	49.00
6763	Tulsa Linen Service Co.	Service	12.00
6764	United Laboratories	Supplies	55.00
6765	Southwestern Bell	Service	110.60
6766	Southwestern Bell	Service	17.85
6767	Southwestern Bell	Service	18.45
6768	Southwestern Bell	Service	14.05
6769	Southwestern Bell	Service	15.05
6770	Southwestern Bell	Service	16.70
6771	Southwestern Bell	Service	17.95
6772	Southwestern Bell	Service	15.70
6773	Southwestern Bell	Service	15.30
6774	Southwestern Bell	Service	19.00
6775	Southwestern Bell	Service	15.30
6776	Southwestern Bell	Service	15.30
6777	Southwestern Bell	Service	14.30
6778	Southwestern Bell	Service	21.25
6779	Southwestern Bell	Service	15.85
6780	Southwestern Bell	Service	14.05
6781	Southwestern Bell	Service	15.58
6782	Southwestern Bell	Service	15.14
6783	Tulsa Daily Legal News	Publication	52.28
6784	City Finance Department	Maintenance	20.00
6785	Tulsa Linen Service Co.	Service	5.00
6786	Truck Parts & Equip. Co.	U-Joint Kits	10.96
6787	Bill White Chevrolet Co.	Seals	3.90
6788	Bill White Chevrolet Co.	Gasket	1.75
6789	City Finance Department	Inspection Permit	10.00
6790	Jones-Newby Supply Co.	Elements	12.30
6791	Moulder-Oldham Co.	Sponges	6.60
6792	Palmer Supply Co.	Gates Belts	5.16
6793	Thorpe Co.	Packing	156.88
6794	Westinghouse Elevator Division	Maintenance	703.62
6795	Texaco, Inc.	Supplies	16.50
6796	Westinghouse Elevator Division	Maintenance	103.70
6797	City Finance Department	Service Fees	777.15
6798	Eastman Kodak Co.	Magazine Loading Station	65.00
6800	Oklahoma Natural Gas	Service	479.50
6801	Parker Office Supply Co.	Supplies	11.25
6804	Bancroft-Whitney Co.	Supplies	17.50
6805	Sadie Gelfand	Transcript	16.00
6806	Leo Lowbeer	Testimony	100.00
6807	Eaves Printing Co.	Supplies	32.50
6808	Tulsa Linen Service Co.	Service	3.30
6809	Ciba Pharmaceutical Co.	Drugs	108.42
6810	Geigy Pharmaceuticals	Drugs	317.76
6811	Jack's Memory Chapel, Inc.	Transportation	48.00
6812	Jack's Memory Chapel, Inc.	Transportation	16.00
6813	Mercy Hospital	Hospitalization	299.00
6814	St. John's Hospital	Hospitalization	513.00
6818	Albert & Harlow, Inc.	Wipers	90.45
6816	Georganne Stapp	Salary	58.75

MONDAY, APRIL 22, 1968

1967-1968 GENERAL FUND (continued)

6819	Albert & Harlow, Inc.	Supplies	$ 8.64
6820	Albert & Harlow, Inc.	Part, Labor	8.50
6821	Albert & Harlow, Inc.	Supplies	18.56
6822	Doneges Motors, Inc.	Deflector	13.58
6823	Fred Jones Ford	Parts	74.28
6824	Newman Equipment Co.	Head Lamp	16.12
6825	Oklahoma Natural Gas	Service	88.69
6826	Sunray DX Oil Co.	Diesel	113.90
6827	Fred Jones Ford	Pickups	3,131.00
6828	Oklahoma Natural Gas	Service	792.94
6829	Bradley Chevrolet, Inc.	Parts, Labor	3.62
6830	Dale-Carter Lumber Co.	Supplies	6.85
6831	Dale-Carter Lumber Co.	Supplies	21.71
6832	Dale-Carter Lumber Co.	Cement	84.25
6834	Post Master	Postage	420.00
6835	M. D. Associates	Services	620.00
6836	McRoberts-Lane Drug Co.	Drugs	793.70
6837	The Upjohn Company	Drugs	174.63
6838	Fields-Downs Randolph Co.	Repairs	11.75
6839	F. W. Beede Appliances	Repairs	30.00
6840	Builders Hardware & Supply Co.	Locks	5.22
6841	Charles Pest Control, Inc.	Services	5.00
6842	Robert Erdwin	Eggs	9.00
6843	Glencliff Dairies	Groceries	43.45
6844	Harcourt, Brace & World, Inc.	Book	3.42
6845	Oklahoma Natural Gas	Service	34.59
6846	Public Service Co.	Service	92.23
6847	Southwestern Bell	Service	15.95
6848	Standard Auto Supply	Repairs	101.45
6849	Tulsa Daily Legal News	Publication	12.04
6850	Utilities Service Division	Service	42.25
6851	Adamson Oil Company	Gasoline	86.70
6852	Continental Oil Company	Motor Oil, Lube	200.10
6853	Exchange Auto Electric Co.	Generators	19.50
6854	Gatewood Downs Cafe	Meals	10.80
6855	Gatewood Downs Cafe	Meals	9.30
6856	Gatewood Downs Cafe	Meals	10.15
6857	Gatewood Downs Cafe	Meals	13.60
6858	C. L. Weaver's Truck Salvage	Used Gas Tank	15.00
6859	Mid Continent Concrete Co.	Concrete	126.50
6860	Mon-O-Pav Corporation	Asphalt	783.40
6861	Mon-O-Pav Corporation	Asphalt	410.80
6862	Standard Motor Supply Co.	Batteries	119.54
6863	Texaco, Inc.	Diesel	124.20
6864	Tulsa Screw Products, Inc.	Supplies	4.75
6865	James Hudson	Salary	72.00
6866	Cleo Oliver	Salary	12.00
6867	James Prescott	Salary	24.00
6868	John Prescott	Salary	36.00
6869	Ernest Byrd	Trip	13.00
6870	Roy Clugston	Trip	31.00
6871	Roy Clugston	Trip	21.80
6872	Roy Clugston	Trip	10.60
6873	Robert Duckert	Trip	49.20
6874	Bob Clark	Trip	21.80
6875	Norman Lemons	Trip	18.00
6876	Wayne Martin	Trip	18.00
6877	Charles Maybee	Trip	177.05
6878	Lee Modock	Trip	21.80
6879	Mack Perkins	Reimbursement	22.95
6880	Mack Perkins	Trip	18.00
6881	Mack Perkins	Trip	18.00
6882	Robert Randolph	Travel	35.70
6883	W. A. Raiford	Trip	13.00
6884	W. A. Raiford	Trip	20.10
6885	Wayne Spears	Trip	21.80
6886	A. F. Thurman	Trip	51.80
6887	A. F. Thurman	Trip	21.80
6888	Bill Baker	Reimbursement	12.98
6889	Glenn Eberle	Reimbursement	15.00
6890	Electrical Constructors of Tulsa	Services	700.00
6891	Roger Harmon	Services	68.00
6892	City Finance Department	Dog Board Bill	118.00
6893	Hickerson Plumbing Co.	Services	465.00
6894	Hillcrest Medical Center	Emergency	34.80
6895	M. D. Associates	Services	418.00
6896	Southwestern Bell	Service	16.10
6897	Southwestern Bell	Service	17.70
6898	Southwestern Bell	Service	15.95
6899	Tulsa Linen Service Co.	Service	32.63
6900	Tulsa Linen Service Co.	Service	7.65
6901	Plastic Engineering Co. of Tulsa	Clear Plex	20.94
6902	Burroughs Corporation	Ribbons	7.50
6903	Erwin Duplicating Co.	Supplies	16.65
6904	Southwestern Bell	Service	14.05

MONDAY, APRIL 22, 1968

1966-1967 GENERAL FUND

10479	City Finance Department	Service Fees	$ 509.68
10480	Chandler Materials Co.	Stone	568.06
10481	Chandler Materials Co.	Stone	868.57
10482	Johnny Jones	Repairs	8.00

1967-1968 T-CASH FUND - UNRESTRICTED

1476	Sutherland Lumber Company	Materials	$ 170.60
1477	Texaco, Inc.	Marfek	4.60
1478	Texaco, Inc.	Motor Oil, Anti-Freeze	30.96
1479	Texaco, Inc.	Motor Oil	138.60
1480	Texaco, Inc.	Gasoline	51.88
1481	Bill White Chevrolet Co.	Parts	5.12
1484	Baxter Supply Co.	Supplies	54.85
1485	Bradley Chevrolet, Inc.	Parts	2.80
1486	Chandler Materials Co.	Pipe	199.20
1487	Fred Jones Ford	Parts	11.95
1488	M & M Equipment Co.	Parts	10.30
1489	Jim Nelson Ford Co.	Parts, Labor	153.16
1490	Standard Motor Supply Co.	Supplies	22.87
1491	Texas Industrial Fastener Co.	Parts	193.51
1492	Bill White Chevrolet Co.	Cylinder	22.56
1493	Bell's Cafe	Meals	13.04
1494	Amulco Asphalt Co.	Paving Mix	759.39
1495	Anchor Stone Co.	Limestone	3,380.80
1496	Big Three Industrial Gas & Equip. Co.	Oxygen	10.80
1497	City Finance Department	Maintenance	25.00
1498	Continental Oil Co.	Motor Oil	4.98
1499	Dawson Linen Service	Service	5.50
1500	Gatewood Downs Cafe	Meals	10.30
1501	Gatewood Downs Cafe	Meals	7.50
1502	Gatewood Downs Cafe	Meals	12.00
1503	Goodwill Cafe	Meals	14.00
1504	Goodwill Cafe	Meals	13.45
1505	McCaslin Recapping Co.	Flat Repair	4.50
1506	McCaslin Recapping Co.	Flat Repair	4.50
1507	Midwestern Engine & Equip. Co.	Supplies	5.44
1508	Patterson Steel Co.	Steel	80.64
1509	Clint Watts Glass Co.	Parts, Labor	7.00

1966-1967 T-CASH FUND - UNRESTRICTED

1490	McMichael Concrete Co.	Concrete	$ 63.01
1491	McMichael Concrete Co.	Concrete	132.00
1492	McMichael Concrete Co.	Concrete	45.00
1493	McMichael Concrete Co.	Concrete	42.00
1494	McMichael Concrete Co.	Concrete	117.00
1495	McMichael Concrete Co.	Concrete	99.01

1967-1968 "4-T" RESTRICTED CASH FUND

27	O M R Pipe Line Company	Agreement	$ 1,150.00
28	Standard Industries, Inc.	Cr. Run	979.44
29	Standard Industries, Inc.	Cr. Run	619.50
30	Standard Industries, Inc.	Cr. Run	921.88
31	Standard Industries, Inc.	Cr. Run	382.44

1965 ROAD BOND FUND

37	Henry F. & Esther Fralin	Right-of-Way	$ 1,000.00
38	Jimmie E. & Evelyn Brashear	Right-of-Way	500.00
39	Raymond K. May	Contract, Change Orders	10,745.00

1967-1968 CITY-COUNTY HEALTH FUND LEVY

844	City-County Health	Payroll	$ 170.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meetings held April 15 and 17, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to purchase from Bill White Chevrolet Company, low bidder, three Dump Trucks for District 1 with trade-ins of 1963 Ford F750 Dump Truck, S/N F75FU330023, 1956 Ford F750 Fifth Wheel, S/N F75A6H51878, 1960 Ford F700 Dump Truck, S/N F70C9U28221 and 1956 Ford F600 Dump Truck, S/N F60Z6K15848, in the total amount of $11,787.45; and two Dump Trucks for District 3 with trade-ins of 1964 Chevrolet Dump Truck, S/N H4C613S178817 with Hercules Dump Bed, S/N C6103H and 1964 Chevrolet Dump Truck, S/N H4C613S221571 with Hercules Dump Bed, S/N G984130, in the total amount of $6,208.30. Upon roll call, motion carried.

MONDAY, APRIL 22, 1968

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, APRIL 29, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk, by Garland Kincaid, Deputy.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

842	Netherland-America Foundation	Services	$ 360.80
843	Allied Bearings Supply Co.	Supplies	5.09
844	American Bindery	Binding	341.15
845	Beacon Stamp & Seal Co.	Signs	35.00
846	Beacon Stamp & Seal Co.	Signs, Stamps	9.48
847	Bixby Telephone Co.	Service	7.50
848	M. O. Blood & Co.	Film	250.00
849	Brainerd Chemical Co.	Supplies	37.50
850	City of Bixby	Service	6.50
851	Dale Carter's Lumber Co.	Supplies	10.94
852	City of Broken Arrow	Service	8.50
853	City of Collinsville	Service	39.80
854	City Utilities Dept.	Service	152.15
855	Charles T. Clark Co.	Supplies	123.60
856	Charles T. Clark Co.	Supplies	92.40
857	Commercial Janitor Service	Service	4,899.00
858	Elder Paint & Wallpaper Co.	Supplies	5.70
859	Gas Service Co.	Service	28.67
860	Graybar Electric Co.	Supplies	13.79
861	Orville Griffin	Rent	400.00
862	Indian Lock & Key Shop	Keys	14.30
863	IBM Corporation	Rental	537.00
864	Markham P. Johnson & Associates	Premium	31.00
865	Nezera Koury	Rent	138.00
866	Mechanical & Electrical Equip. Co.	Supplies	9.25
867	Mercury Electric Erasers	Supplies	19.97
868	R. C. Moore	Rent	165.00
869	Moulder-Oldham Co.	Supplies	39.40
870	Nalco Chemical Co.	Supplies	97.75
871	Nelson Electric Supply Co.	Supplies	34.63
872	O'Connor Oklahoma Co.	Supplies	24.96
873	Odd Fellows Lodge #540	Rent	73.50
874	Oklahoma Gas & Electric Co.	Service	59.98
875	Oklahoma Natural Gas	Service	23.88
876	Oklahoma Natural Gas	Service	548.70
877	Pine & Harvard Corporation	Rent	268.00
878	Pittsburgh Plate Glass Co.	Supplies	3.52
879	Pittsburgh Plate Glass Co.	Supplies	1.72
880	Public Service Co.	Service	2,519.60
881	Bryan Rayburn	Reimbursement	144.09
882	Rochester Photo Supply	Supplies	35.67
883	Royal Typewriter Co.	Repairs	6.75
884	Scott Rice Co.	Supplies	219.80
885	Scott Rice Co.	Supplies	249.36

MONDAY, APRIL 29, 1968

1967-1968 CITY-COUNTY LIBRARY FUND LEVY (continued)

886	Seminole Hills Shopping Center	Rent	$ 290.22
887	C. B. Sherrill	Rent	105.00
888	Skiatook Utilities	Service	31.12
889	Sooner Signs, Inc.	Sign	22.50
890	Southern Hills Center	Rent	426.50
891	Southwestern Bell	Service	4,026.63
892	S & S Radio Supply	Supplies	13.60
893	Standard Parts Co.	Parts	9.32
894	Tefco Lithographers	Supplies	49.80
895	Tefco Lithographers	Supplies	73.75
896	Thompson Movie Supply, Inc.	Pointer	5.95
897	Town of Jenks	Service	4.50
898	Tulsa Linen Service Co.	Service	8.25
899	Tulsa Office Machine Co.	Repairs	77.30
900	Tulsa Paper Co.	Supplies	6.00
901	Tulsa Paper Co.	Supplies	5.99
902	Union Gas System, Inc.	Service	11.37
903	United States Post Office	Postage	958.12
904	University Computing Co.	Service	7,880.96
905	University of Tennessee Press	Subscription	2.52
906	John Wiley & Sons, Inc.	Continuation	15.24
907	Xerox Corporation	Subscription	48.60
908	Xerox Corporation	Rental	1,153.59
909	Baker & Taylor Co.	Books	15.94
910	Baker & Taylor Co.	Books	100.02
911	Baker & Taylor Co.	Books	1,158.29
912	Doubleday & Co.	Books	109.51
913	Fields-Downs Randolph Co.	Chalkboard	58.00
914	Mansell Information/Publishing	Books	873.00
915	Don R. Phillips, Inc.	Books	520.29
916	Sears, Roebuck & Co.	Drapes	392.80
917	Abdo Center, Inc.	Rent	496.50

CITY-COUNTY CIVIL DEFENSE FUND

1579	Apache Circle, Inc.	Rent	$ 236.00
1580	Charles T. Clark Co.	Supplies	48.33
1581	Western Union	Service	31.82
1582	G. F. Crosser	Travel	39.27
1583	Fields-Downs Randolph Co.	Supplies	31.36
1584	Finance & Revenue Dept.	Service	97.20
1585	IBM Corporation	Ribbons	6.97
1586	Keith Owens	Travel	52.92
1587	Vernon Jones	Travel	34.58
1588	Pucketts Typewriter Clinic	Ribbon	1.50
1589	Southwestern Bell	Service	6.95
1590	Southwestern Bell	Service	89.37
1591	Southwestern Bell	Service	12.90
1592	John Wilson	Travel	100.00
1593	Xerox Corporation	Rental	37.50

1967-1968 PLANNING COMMISSION FUND

5339	Xerox Corporation	Rental	$ 586.78
5340	TMAPC	Payroll	10,002.25
5340-A	TMAPC	Payroll	612.32
5341	City Map Service	Atlas Sheets	60.00
5342	Charles T. Clark Co.	Supplies	302.01
5343	Dictaphone Corp.	Records	18.00
5344	Masoner's	Project P-91	8.75
5345	Oil Capital Reproduction Co.	Supplies	5.00
5346	Southwestern Bell	Service	14.05
5348	Triangle Blue Print & Supply Co.	Supplies	17.25
5349	Tulsa Daily Legal News	Publication	9.36
5350	University Computing Co.	Project P-91	266.21
5351	Varityper Corporation	Supplies	6.90
5352	Central Printing Co.	Project P-61	30.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 29th day of April, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

Member

ATTEST:

Clyde Winterringer, County Clerk

MONDAY, APRIL 29, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution (County Clerk's Misc. File No. 75710) awarding Contract to Empire Construction, Inc. for FAS Project SU-1116(1)C in the total amount of $127,580.51. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Engineering Agreement (County Clerk's Misc. File No. 75711) with State Highway Department for City of Tulsa to furnish engineering services for Memorial Drive between 11th and 41st Streets. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 31 (County Clerk's Misc. File No. 75712) by Cummins Construction Company in the amount of $1,468 on North Peoria Project SU-1075(1)CS. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 75713) by Oklahoma Natural Gas Company for permission to cross 111th Street with 1-inch pipe. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase of Massey-Ferguson Riding Mower with trade-in of Suburban Riding Mower, S/N 7847, in the total amount of $525 for LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve purchase of 102 feet of conveyors with supports for Welfare Department from Chalmers R. Woods Company in the total amount of $711.50. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for one 12-ton Pneumatic Roller and one Farm Tractor with 5' Rotary-type Mower for District 1 and one 15' Flexible Mower for O'Brien Northside Park, said bids to be opened May 13, 1968 at 2:00 p.m. Upon roll call, motion carried.

Pursuant to notice given, bids for Project 1-68-2, Overlay of North 97th East Avenue from East 56th Street North to East 76th Street North, were received and opened, the bidders being four in number were as follows:

Amulco Asphalt Company	$52,700.00
Monarch Asphalt Paving Company, Inc.	50,320.00
Empire Construction, Inc.	50,660.00
Standard Industries, Inc.	54,400.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the County Engineer for compilation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve increase in rental rate of Commodity Center No. 2 at 2014 Southwest Boulevard to $80 monthly effective May 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Charles Supernaw and Tommy Unsell as Mowing Machine Operators at $1.90 hourly as needed for District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Engineer be authorized to draw up agreement with Hugh R. Humphreys, Architect, for design of expansion of recreational building at O'Brien Northside Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that resignation date of John Osmond from County Sheriff's office be changed from previously approved date of April 30, 1968 to March 31, 1968. Upon roll call, motion carried.

MONDAY, APRIL 29, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase for Joyce Drain to $500 monthly effective May 1, 1968 in Superintendent of Schools' office and following for Court Clerk's office: appointment of Michael Norman at $375 monthly effective April 29, 1968; resignation of Robert Fry effective April 30, 1968; and following salary increases effective May 1, 1968: W. M. Anderson, Leonard Barton and Claude Mills, $575; Tom Bruner and Gladys Carlin, $400; Linda Cusher and Virginia Linihan, $350; Helen Johnson, $375; Ramona Fisher and A. B. Whiteley, $500; Vernie Kennon, Edwin Meyer and Billie Stanfield, $325; Robert Owens, $275; and Clara Walker, $365. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley Passed. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept resignations of Cecil Rose and Garland Shepherd effective April 30, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following for District 3: appointment of John Philpott at $1.75 hourly and change in status for Roy Rash to Senior Operator at $440 monthly and Earl Perkins, Jack Moss and Harry Stafford to Truck Drivers at $410 monthly, all effective May 1, 1968; and leave of absence for Joe Harp until June 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve part-time appointment of Joy Osborn at $15 daily effective April 22, 1968 in Election Board office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Gene Young at $340 monthly effective March 25, 1968 and change in status for John Vann to Relief Engineer-Maintenance Man at $455 monthly effective May 1, 1968 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of J. W. Harris at $340 monthly effective May 1, 1968 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following appointments of City-County Health Department: Phillip Harper at $1.65 hourly, Freddie Bear at $2.00 hourly and Gene Casey at $920 monthly, all effective April 29, 1968, Dennis Eastin at $610 monthly, Anna McGowen at $735 monthly and William Penick at $535 monthly, all effective May 1, 1968 and Dean Diement at $1,515 monthly effective April 25, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $89,116.13; "2-T" Restricted Cash Fund, $23,456.60; and "4-T" Restricted Cash Fund, $17,701.41. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Transfer, County Highways, $13,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file March, 1968, report of County Sheriff (County Clerk's Misc. File No. 75735). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve State Election claim for Special Election held April 16, 1968 in the total amount of $10,339.93. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Underwriters Agreement (County Clerk's Misc. File No. 75736) covering purchase of right-of-way for Port of Catoosa. Upon roll call, motion carried.

MONDAY, APRIL 29, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to request District Attorney's advice regarding requirements for public hearing on Regulations I and II (Control of Open Burning and Incinerators) in connection with implementation of City of Tulsa Clean Air Ordinance and County of Tulsa Clean Air Rules and Regulations. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to purchase from Herd Equipment Company, low bidder, one Self-propelled Chipping Box for District 3 with trade-ins of 1956 Good Road Chipping Box, S/N 2083 and 1961 Good Road Chipping Box, S/N 2476, in the total amount of $13,753.32. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Chairman be authorized to execute Civil Rights form in connection with tennis courts facilities at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Change Order No. 1 (County Clerk's Misc. File No. 75739) decreasing Contract with G and R Construction Company for Concession and Comfort Station at O'Brien Northside Park by $140. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Temporary Easement from Jimmy K. and Annahlee Jones on Lots 6, 7 and 9, Stebbins Acres Addition (fully described in Easement). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that all county officials coming under Senate Bill 343 which makes certain county officers Class A officers, be granted salary increases in accordance with said Bill effective May 1, 1968, subject to availability of funds. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley Passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

6916	The Skiatook News	Publication	$ 282.95
6917	Robert Jabour	Services	165.00
6918	Tulsa Radiology Associates	Services	59.00
6919	M. D. Associates	Services	100.00
6920	Kemper Insurance Co.	Film	25.00
6924	J. R. Reinheardt & Commissioners	Special Election	3,158.00
6925	Burrough's Corporation	Ribbons	54.00
6926	Roy Smith	Travel	125.00
6927	Beatrice Foods	Groceries	487.39
6928	Dickason Goodman Lumber Co.	Cement	6.69
6929	Mini-Max Discount Foods	Groceries	30.00
6930	Skaggs Drug	Groceries	10.88
6931	Odean Garrison	Trash Hauling	9.00
6932	Humpty Dumpty Super Markets	Groceries	17.71
6933	Oklahoma Natural Gas	Service	12.07
6934	Mabel Perry	Shelter	15.00
6935	Southwestern Bell	Service	14.05
6936	Southwestern Bell	Service	14.05
6937	Vern's Red Bud	Groceries	18.00
6938	Warehouse Market	Groceries	868.00
6939	Burnett-Cooper Office Equip. Co.	Typewriter	165.00
6940	District Attorney Association	Credential Cases	12.00
6941	Vernon Law Book Co.	Books	74.50
6943	National Cash Register Co.	Ribbons	10.72
6944	Albert & Harlow, Inc.	Parts	5.80
6945	Baxter Supply Co.	Supplies	4.25
6946	Bill Doenges Ford	Parts	25.94
6947	Southwestern Bell	Service	54.40
6948	Electric Supply Co.	Supplies	66.11
6949	Oklahoma Natural Gas	Service	41.66
6950	Cain's Coffee Co.	Coffee	46.20
6951	Jimmie Jones Co.	Acetylene	5.83
6952	Tulsa Beef	Groceries	168.93
6953	Tulsa Produce	Groceries	17.00
6954	Texaco, Inc.	Diesel	102.98
6955	Charley Addy, Jr.	Checker, Counterman	15.00
6956	Buford E. Beach	Checker, Counterman	15.00

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1967-1968 GENERAL FUND (continued)

6957	C. Davis	Checker, Counterman	$ 15.00
6958	O. D. Doss, Jr.	Checker, Counterman	15.00
6959	John Field	Ballot Box Boy	30.00
6960	Donald Fisher	Election Police	15.00
6961	Travis Graham	Runner	22.50
6962	Finis Greenhaw	Checker, Counterman	15.00
6963	Stephen Laws	Ballot Box Boy	10.00
6964	Raymon McElfresh	Election Police	15.00
6965	Wallace McLeod	Ballot Box Boy	10.00
6966	William Martin	Ballot Box Boy	20.00
6967	A. A. Phillips	Checker, Counterman	15.00
6968	Tom Perrier	Ballot Box Boy	20.00
6969	Charles Rollins	Ballot Box Boy	10.00
6971	Don Tharp	Election Police	15.00
6972	Duff Thompson	Ballot Box Boy	20.00
6973	Friden	Rental	60.00
6974	Southwestern Bell	Service	20.70
6979	Baker Office Machine Co.	Ribbon	2.75
6980	City Map Service	Atlas Sheets	31.00
6981	Triangle Blue Print & Supply Co.	Supplies	4.27
6982	Southwestern Bell	Service	16.67
6983	Roto-Rule Co.	Roto-Rules	37.95
6984	Addressograph-Multigraph Corp.	Inspections	100.65
6992	Tulsa Daily Legal News	Publication	5.44
6993	Tulsa Daily Legal News	Publication	5.08
6995	Ace Septic Tank Cleaning Service	Services	50.00
6996	Crager Ford Tractor Co.	Part	10.40
6997	Dale-Carter Lumber Co.	Supplies	10.81
6998	Elder Paint & Wallpaper Co.	Supplies	8.46
6999	Oklahoma Janitor Supply Co.	Supplies	12.40
7000	Oklahoma Natural Gas	Service	13.89
7001	Plastic Engineering Co.	Supplies	5.39
7002	Southwestern Bell	Service	14.05
7003	Tulsa Paper Co.	Supplies	7.13
7004	Tulsa Paper Co.	Supplies	18.72
7005	Anchor Stone Co.	Rip Rap	54.23
7006	J. P. Shipley Trash Service	Service	60.00
7007	Chalmers R. Wood Co.	Wheels	5.20
7008	J. P. Shipley Trash Service	Service	20.00
7009	Stewart Electric Co.	Parts, Labor	25.90
7010	Xerox Corporation	Rental	20.00
7011	Monroe International, Inc.	Ribbons	14.50
7015	Dictaphone Corporation	Records	70.00
7017	Glass Nelson Clinic	Services	28.50
7018	Adams & Associates	Services	30.00
7019	Adams & Associates	Services	30.00
7020	Ciba Pharmaceutical Co.	Drugs	88.82
7021	Kay Pharmacal Co.	Drugs	15.26
7022	McRoberts-Lane Drug Co.	Drugs	344.62
7023	Merck Sharp & Dohme	Drugs	383.32
7024	William S. Merrell Co.	Drugs	164.17
7025	Roche Laboratories	Drugs	362.53
7026	Sandoz, Inc.	Drugs	148.06
7027	Southwestern Bell	Service	14.05
7028	Addressograph-Multigraph Corp.	Inspection	29.90
7029	Tayloe Paper Co.	Envelopes	208.98
7030	Amulco Asphalt Co.	Paving Mix	346.81
7031	Big Three Industrial Gas & Equip. Co.	Supplies	23.01
7032	Crane Supply Co.	Coupling	2.32
7033	Dickason Goodman	Supplies	3.75
7034	Midwestern Engine & Equip. Co.	Valve, Shackle	79.20
7035	Sunray DX Oil Co.	Motor Oil	192.47
7036	Texaco, Inc.	Gasoline	852.66
7037	Industrial Chemical Labs	Supplies	81.00
7038	Moulder-Oldham Co.	Polish Brush	11.70
7039	City Utility Service	Service	86.74
7040	Texaco, Inc.	Case Oil	14.40
7041	Anchor Stone Co.	Limestone	19.00
7042	Chandler Materials Co.	Concrete Blocks	1.54
7043	Dale-Carter Lumber Co.	Cement	13.80
7044	Electrical Constructors of Tulsa	Repairs	204.40
7045	Oklahoma Janitor Supply Co.	Supplies	23.05
7046	Star Hardware & Supply Co.	Supplies	1.71
7047	Stewart Electric Co.	Repairs	17.00
7048	Sunray DX Oil Co.	Propane	9.00
7049	Moore Business Forms, Inc.	Supplies	1,065.02
7050	Broken Arrow Tractor Co.	Parts, Labor	8.90
7051	Empco, Inc.	Mower Parts	7.44
7052	Institutional Foods	Groceries	33.21
7053	C. E. McDaniels	Garden Plants	10.00
7054	Scrivner-Boogaart	Groceries	56.50
7055	Aluminum Window Products	Supplies	21.67
7056	City Utility Service	Service	8.50
7057	Dictaphone Corporation	Records	35.00
7058	H & R Meat Co.	Groceries	19.87
7059	Hanna Lumber Co.	Supplies	7.49
7060	Moley Produce Co.	Groceries	11.75
7061	Morton Foods	Groceries	55.25
7062	Moulder-Oldham Co.	Supplies	15.75

MONDAY, APRIL 29, 1968

1967-1968 GENERAL FUND (continued)

7063	Oklahoma Natural Gas	Service	$ 134.68
7064	Rainbo Baking Co.	Groceries	10.66
7065	Safeway Stores	Groceries	23.13
7066	Safeway Stores	Groceries	21.41
7067	Safeway Stores	Groceries	48.95
7068	Safeway Stores	Groceries	28.10
7069	Safeway Stores	Groceries	21.74
7070	Safeway Stores	Groceries	42.35
7071	Tulsa Daily Legal News	Publication	4.00
7072	Tulsa Daily Legal News	Publication	4.16
7073	Tulsa Paper Co.	Paper	24.21
7074	The Skiatook News	Publication	273.99
7075	Don Woods	Care & Custody	158.00
7076	Beshara Market	Groceries	6.00
7077	Mr. Dee's Grocery	Groceries	24.00
7078	J. A. Blackwood Co.	Supplies	16.00
7079	J. A. Blackwood Co.	Supplies	131.70
7080	U-S Enameling Sign Corp.	Signs	451.44
7081	IBM Corporation	Rental	116.00
7084	Bill Baker	Trip	21.80
7085	Bill Baker	Trip	31.00
7086	Bill Baker	Trip	21.80
7087	Bill Baker	Trip	21.80
7088	Ernest Byrd	Trip	13.00
7089	Bob Clark	Trip	21.80
7090	Wesley Cole	Trip	14.00
7091	Floyd Dalton	Trip	21.80
7093	W. R. Lattimore	Trip	13.00
7094	W. R. Lattimore	Trip	20.15
7095	Norman Lemons	Trip	3.00
7096	Wayne Martin	Trip	18.00
7097	Wayne Martin	Trip	19.80
7098	Charles Maybee	Trip	31.00
7099	Lee Modock	Trip	21.80
7100	E. F. Nichols	Trip	57.13
7101	Mack Perkins	Trip	21.80
7102	W. A. Raiford	Trip	18.00
7103	Anthony's	Dry Goods	587.00
7104	Baker Office Equip. Co.	Ribbons	11.10
7105	Bayouth's Department Store	Coveralls	645.25
7106	Brix, Inc.	Jail Registers	42.00
7107	Burgess Hardware	Supplies	3.47
7108	Chalmers R. Wood Co.	Casters	76.58
7109	The Clock Shop	Clock, Charts	155.00
7110	D & R Office Services	Supplies	195.86
7111	Dexter Publishing Co.	Supplies	126.00
7112	Fields-Downs Randolph Co.	Supplies	11.70
7113	Fingerprint Equip. Laboratory	Supplies	32.55
7114	Goodner-Van Co.	Spoons	4.00
7115	Hillcrest Medical Center	Emergency	23.00
7116	Hillcrest Medical Center	Emergency	40.85
7117	Hillcrest Medical Center	Emergency	56.50
7118	International School of Barbering	Clippers	12.50
7119	Midcontinent Map Co.	Atlas	20.00
7120	Moulder-Oldham Co.	Supplies	905.90
7121	North American Chemical Corp.	Supplies	34.00
7122	Oklahoma Janitor Supply Co.	Supplies	145.75
7123	Otasco-Economy-McCrory	Batteries	3.88
7124	Parker Office Supply Co.	Supplies	37.08
7125	Parker Office Supply Co.	Supplies	89.76
7126	Radio, Inc.	Batteries	23.86
7127	Southwest Saw Corp.	Supplies	11.80
7128	Scrivner-Boogaart, Inc.	Supplies	94.50
7129	Selig Chemical Ind. Inc.	Sun Drops	48.80
7130	Southwestern Bell	Service	14.65
7131	Tulsa Camera Record Co.	Supplies	41.50
7132	Tulsa Mattress Co.	Pads	266.40
7133	Tulsa Paper Co.	Supplies	95.04
7134	Tulsa X-Ray Laboratory	X-Rays	18.00
7135	Watts & Green Glass Co.	Plate Glass	12.50
7136	Utilities Service Division	Service	10.00
7137	Goodner Van Co.	Utensils	154.41
7138	Goodner Van Co.	Dishwasher, Coffee Cups	2,760.00
7139	Mid Continent Surgical Supply Co.	Supplies	33.80
7140	Dan P. Scott & Sons, Inc.	File	67.32
7141	Standard Industries, Inc.	Cr. Run	100.81
7142	Standard Industries, Inc.	Cr. Run	432.25

1967-1968 T-CASH FUND - UNRESTRICTED

1512	Tulsa Auto Spring Co.	U-Bolts	$ 7.48
1513	Albert & Harlow, Inc.	Element	8.33
1514	Doenges Motors, Inc.	Parts	6.44
1515	Doenges Motors, Inc.	Parts	44.45
1516	The Flasher Co.	Rental	34.00
1517	Goodwill Cafe	Meals	12.00
1518	Goodwill Cafe	Meals	11.40
1519	Goodwill Cafe	Meals	12.00
1520	Oklahoma Army Surplus Store	Rain Suit	8.99

MONDAY, APRIL 29, 1968

1967-1968 T-CASH FUND - UNRESTRICTED (continued)

1521	Public Service Co.	Service	$ 76.76
1522	Rudy's Mfg. & Sales Co.	Venetian Blind, Shades	65.00
1523	Southwestern Bell	Service	50.00
1524	Standard Parts Co.	Alemite Cartridges	17.15
1525	Bill White Chevrolet Co.	Muffler, Tail Pipe	13.08
1526	Mon-O-Pav Corporation	Asphalt	863.20
1527	Mon-O-Pav Corporation	Asphalt	1,106.40
1528	Albert & Harlow, Inc.	Motor Grader	18,467.00
1529	Anchor Stone Co.	Limestone	2,580.78
1530	Dale-Carter Lumber Co.	Lumber	7.91
1531	The Flasher Co.	Rental	40.00
1532	Jatasco, Inc.	Supplies	5.21
1533	McPherson Brothers Transports	Asphalt	71.92
1534	McPherson Brothers Transports	Asphalt	1,042.68
1535	Midwestern Engine & Equip. Co.	Hose	31.75
1536	Nelson Ford Co.	Bearing	24.05
1537	Oklahoma Natural Gas	Service	120.10
1538	Public Service Co.	Service	55.91
1539	Solow's Auto Glass & Plate Co.	Parts, Labor	108.00
1540	Tulsa Linen Service Co.	Rags	20.00
1541	Monarch Asphalt Sales Co.	Asphalt	840.20
1542	Monarch Asphalt Sales Co.	Asphalt	231.20
1543	Monarch Asphalt Sales Co.	Asphalt	587.60
1544	Monarch Asphalt Sales Co.	Asphalt	318.40
1545	Davis Engineering Laboratories	Contract	40.00
1546	Davis Engineering Laboratories	Contract	7.50
1547	Bloss Sales & Rental Co.	Sharpening Kit	15.95
1548	The Automotive, Inc.	Parts	21.82
1549	Bell's Cafe	Meals	11.00
1550	Bell's Cafe	Meals	10.28
1551	Midwestern Engine & Equip. Co.	Tool Assembly	278.30
1552	Morrison Plumbing Co.	Pipe	10.89
1553	Plumbers Supply Co.	Pipe	8.97
1554	Standard Motor Supply Co.	Supplies	48.29
1555	Texaco, Inc.	Gasoline	868.34
1556	Texas Industrial Fastener Co.	Supplies	63.78
1557	Hobart Welder Sales & Service Co.	Repairs	3.70
1558	Kelly Tractor & Implement Co.	Tractor	2,391.00
1559	Albert & Harlow, Inc.	Parts	87.14
1560	McPherson Brothers Transports	Asphalt	251.07
1561	Nelson Electric Supply Co.	Supplies	9.97
1562	Texaco, Inc.	Gasoline	790.13

1967-1968 "4-T" RESTRICTED CASH FUND

32	Hemphill & Shelby Drilling Co.	Soils Investigation	$ 407.00
33	Standard Industries, Inc.	Cr. Run	255.63

1965 ROAD BOND FUND

40	Earl Calvert	Right-of-Way	$ 12,000.00
41	Jessie & Lue Pulliam	Right-of-Way	100.00
42	Samuel Fry	Commissioners Fees	300.00
43	Samuel Fry	District Court #116467	7,750.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held April 22, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 10:00 o'clock a.m. May 10, 1968, be set as time and date for auction at City-County Health Department, 4616 East 15th Street, for following listed equipment which is hereby declared surplus by Tulsa County: 1956 Chevrolets, S/N A56K117443 and A56K117925; 1957 Chevrolets, S/N A57K181048, A57S271846, A57K181067, A57K186515, A57K125723, A57N219080 and A57S276472; 1958 Rambler, S/N M17688; 1959 Ford Station Wagon, S/N C9DR149675; 1960 Ford Pickup, S/N F10J0K51437; 1960 Ford Falcon, S/N 0R12S180979; 1960 Ford, S/N 0U33V130772; 1962 Fords, S/N 2K31L199532 and 2K31L198889; and Miscellaneous Scrap Parts. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

TUESDAY, APRIL 30, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following claims and payrolls be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

6664	County Welfare	Payroll	$ 6,849.00
6799	County Engineers	Payroll	6,000.00
6802	Margaret Holt	Salary	475.00
6803	County Commission	Payroll	3,217.50
6815	County Clinic	Payroll	5,320.00
6817	Purchasing Department	Payroll	1,845.00
6905	Election Board	Payroll	4,275.00
6906	County Court	Payroll	2,020.83
6907	Juvenile Court	Payroll	19,668.75
6908	County Home	Payroll	1,514.00
6909	Electrical Inspection	Payroll	1,500.00
6910	County Agent	Payroll	4,499.00
6911	District Attorney	Payroll	16,234.87
6912	County Assessor	Payroll	24,337.00
6913	Highway District 1	Payroll	8,386.50
6914	Building Superintendent	Payroll	1,690.00
6915	Building Superintendent	Payroll	16,350.00
6921	Donna Hopp	Salary	150.00
6922	Alsuma Park	Payroll	225.00
6923	Highway District 3	Payroll	16,634.98
6926	Roy Smith	Travel	125.00
6942	Dorothy Schumacher	Salary	110.00
6970	C. R. Tankersley	Salary	90.00
6975	Kenneth Slaten	Services	500.00
6976	John Richards	Salary	100.00
6977	Earl Hurd	Salary	11.33
6978	J. W. Whitley	Salary	168.00
6985	O'Brien Northside Park	Payroll	1,791.67
6986	County Sheriff	Payroll	35,598.74
6987	Chandler Park	Payroll	2,050.00
6988	Common Pleas	Payroll	4,823.32
6989	County Treasurer	Payroll	12,798.25
6990	County Clerk	Payroll	17,117.75
6991	Court Clerk	Payroll	24,075.75
6994	Highway District 2	Payroll	19,630.41
7012	Warren McGhee	Salary	313.10
7013	Ed Calvert	Salary	168.00
7014	Charles Sullenger	Salary	168.00
7016	Henry Swindell	Salary	160.00
7082	Edwin Carlson	Salary	48.00
7083	Loren Markwell	Salary	48.00
7092	Dorothy Kopp	Salary	132.00
7143	Leslie Hendrickson	Salary	46.90
7144	Stephanie Hudson	Salary	46.20
7145	Karen Schott	Salary	46.20
7146	Marjory Walters	Salary	46.20
7147	Superintendent of Schools	Payroll	2,647.75

1967-1968 T-CASH FUND & UNRESTRICTED

1482	Burkett Wamsley	Travel	$ 150.00
1483	Robert Newhouse	Travel	150.00
1510	Highway District 1	Payroll	6,755.00
1511	David Atkinson	Travel	150.00

1967-1968 "2-T" RESTRICTED CASH FUND

19	Highway District 1	Payroll	$ 4,780.00

1967-1968 CITY-COUNTY HEALTH FUND LEVY

845	City-County Health	Payroll	$ 67,072.80

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

213	City-County Health	Payroll	$ 1,195.00
214	City-County Health	Payroll	45,788.16
215	Willard Fields	Salary	456.04

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

841	City-County Library	Payroll	$ 69,389.40

CITY-COUNTY CIVIL DEFENSE FUND

1578	Civil Defense	Payroll	$ 1,513.50

TUESDAY, APRIL 30, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that action of April 29, 1968, be and the same is hereby rescinded, whereby Senate Bill 343 allows salary increases for all county officials coming under said Bill. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that all bids received and opened on April 29, 1968, on Project 1-68-2, Overlay of North 97th East Avenue from East 56th Street North to East 76th Street North, be rejected; and, that County Clerk readvertise for sealed bids for this project; said bids to be opened May 13, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve letter of agreement (County Clerk's Misc. File No. 75744) with Atchison, Topeka and Santa Fe Railway Company in connection with the changing of crossing signal at 86th Street North, Cyclone Road, near Owasso. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, MAY 6, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

846	Employees' Retirement Fund	Health Portion	$ 1,782.95
847	Washington National Insurance	Health Portion	707.61
848	Atlas Life Insurance Co.	Health Portion	431.75
849	Aetna Insurance	Health Portion	78.84
850	George Kamp	Services	200.00
851	Joe King	Trip	9.00
852	Nicholas Kondos	Trip	9.00
853	O. M. Spence	Salary	36.80
854	O. M. Spence	Salary	18.40
855	George Prothro	Reimbursement	145.00

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

216	Employees' Retirement Fund	Health Portion	$ 1,310.23
217	Atlas Life Insurance Co.	Health Portion	398.00
218	Aetna Insurance	Health Portion	39.45
219	Washington National Insurance	Health Portion	645.78
220	Tulsa Office Machine Co.	Rental	10.00
221	C. Bernard Goodall	Audit	650.00
222	George Prothro	Reimbursement	13.45

CITY-COUNTY CIVIL DEFENSE FUND

1594	Atlas Life Insurance Co.	Civil Defense Portion	$ 17.50
1595	Aetna Insurance	Civil Defense Portion	6.50
1596	Washington National Insurance	Civil Defense Portion	34.35

1967-1968 PLANNING COMMISSION FUND

5353	City Finance Dept.	Project P-61	$ 2,586.53
5354	Charles Bruning Co.	Supplies	93.26
5355	IBM Corporation	Maintenance	124.55
5356	IBM Corporation	Supplies	53.60
5357	Regents of University of Calif.	Project P-61	14.00
5358	Tulsa Camera Record Co.	Rental	11.00
5359	Whiteside & Grant	Rent	1,581.67

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 6th day of May, 1968.

Facsimile Signatures Affixed By:

Larry J. Stuart

R. S. Newhouse
Chairman

ATTEST:

David D. Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

Burkett H. Wamsley
Member

Pursuant to notice given, bids for Gradall for District 1 were received and opened, the bidders being two in number were as follows:

	New	Used
Midwestern Engine and Equipment Company, Inc.	$36,495.00	$27,500.00
The Clarence L. Boyd Company, Inc.	36,205.00	None

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the County Engineer and the Purchasing Agent for compilation. Upon roll call, motion carried.

MONDAY, MAY 6, 1968

Pursuant to notice given, bids for Cushman Executive Golf Cart for LaFortune Park were received and opened, the bidder being one in number was as follows:

		Optional
Mechanical and Electrical Equipment Company	$1,308.00	$48.40

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be reviewed by the Purchasing Agent and Mr. David, LaFortune Park Director. Upon roll call, motion carried.

A delegation from Neighbor for Neighbor, Inc. was present; Mr. Charles Harrington acted as spokesman for the group in requesting cooperation from County and State Welfare Departments in the care of Tulsa County indigents.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept Development Plan for River Lakes Park as submitted by Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution (County Clerk's Misc. File No. 75752) permitting Rural Water District No. 6, Okmulgee County, to lay, maintain and operate water lines over certain County highways in District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Air Conditioning City-County Health Facilities in Bixby, Broken Arrow, Collinsville, Sand Springs and Skiatook, said bids to be opened May 27, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve disposal of Lincoln Floor Machine, S/N 26632 and Rotary Lawn Mower, Model 67220A, in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by CommissionerAtkinson, to accept and file letter from District Attorney regarding Zellner vs City of Tulsa, District Court Case No. 114260. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve County Engineer's recommendations regarding retention of street and right-of-way property in District Court Case No. 117093, William E. Manley vs E. B. Hackathorn. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Frank Hagedorn at $600 monthly effective May 6, 1968 and resignation of Caesar Latimer effective May 1, 1968 in District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change in status for William Allsup and J. O. Chesney to Junior Operators at $425 monthly effective May 1, 1968 and employment of Dan Cutbirth for Contract Mowing at $3.50 hourly effective May 6, 1968 in District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Harold Reed at $1.90 hourly and return from leave of absence for Harvey Bradfield at $410 monthly, both effective May 1, 1968; appointment of Cecil Rose at $410 monthly effective May 6, 1968; and leave of absence for A. E. Laughlin effective May 8, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that appointment date of Gene Young in Building Superintendent's Department be changed from previously approved date of March 25, 1968 to April 25, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Transfer, County Welfare, $750. Upon roll call, motion carried.

MONDAY, MAY 6, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 75763) as allocated by the County Treasurer in the total amount of $28,324.57. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Audit Report for year 1967 and Quarterly Report of Water Improvement District 14. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk deposit with County Treasurer in 1965 Road Bond Fund $50 representing retention of improvements on property acquired for Keystone Expressway by W. A. McLaughlin. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk readvertise for sealed bids for Project 1-68-2, Overlay of North 97th East Avenue from East 56th Street North to East 76th Street North, said bids to be opened May 27, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to purchase used Gradall for District 1 from Midwestern Engine and Equipment Company, Inc. with trade-in of Gradall, S/N NT 54338, in the total amount of $27,500. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to purchase Cushman Executive Golf Cart for LaFortune Park from Mechanical and Electrical Equipment Company in the total amount of $1,308. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that 1967-1968 General Fund claim 4966, Tulsa Exposition and Fair Corporation, $228.50, be and the same is hereby Disallowed; 1967-1968 General Fund claims 7281, 7300, 7321, 7322 and 7323 be Held; and, the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

7148	Carnation Company	Groceries	$ 18.00
7149	MKT Railroad Company	Demurrage	5.00
7150	IBM Corporation	Ribbon	6.75
7151	Rhodes Printing Co.	Supplies	66.50
7152	Dan P. Scott & Sons, Inc.	Supplies	17.54
7153	Public Service Company	Service	2.00
7154	Pitney-Bowes, Inc.	Maintenance	17.25
7155	Glass Nelson Clinic	Services	348.00
7156	Michael Turner Norman	Salary	25.00
7157	Parker Office Supply Co.	Supplies	45.92
7158	Holly Anderson	Salary	120.00
7159	John Blessing	Salary	105.00
7160	Louis Levy	Salary	75.00
7161	Tulsa Daily Legal News	Publication	24.28
7162	F. W. Dodge Company	Services	54.50
7163	Pitney-Bowes, Inc.	Maintenance	17.25
7164	Pitney-Bowes, Inc.	Maintenance	17.25
7165	Flint Steel Corporation	Steel	16.21
7166	Radio, Inc.	Batteries	21.60
7167	Dan P. Scott & Sons, Inc.	Supplies	25.61
7168	Moulder-Oldham Co.	Supplies	50.30
7169	Oklahoma Janitor Supply Co.	Supplies	45.50
7170	Oklahoma Natural Gas Co.	Service	90.43
7171	Public Service Co.	Service	487.04
7172	H. H. Hicks	Shelter	30.00
7173	Willis G. Johnson	Rent	80.00
7174	City Utility Service	Service	2.00
7175	Lairmores Armored Car Service	Service	55.00
7176	Chandler Materials Co.	Stone	60.94
7177	Gates Hardware & Supply Co.	Strap Hinges	1.94
7178	Oklahoma Road Materials Co.	Guard Rail Ends	72.00
7179	Stewart Electric Co.	Materials, Labor	49.17
7180	Texaco, Inc.	Gasoline	604.09
7181	U-S Enameling Sign Corp.	Signs	168.40
7182	Electric Supply Co.	Lamps	184.87
7183	Oklahoma Janitor Supply Co.	Supplies	115.70
7184	Standard Parts Co.	Wrenches	51.31
7185	Berry Carter Co.	Service	15.50
7186	Holman Seed Farms	Fertilizer	1,736.00
7187	Oklahoma Janitor Supply Co.	Supplies	28.60
7188	Oklahoma Natural Gas Co.	Service	89.89
7189	Standard Parts Co.	Filters	16.05

MONDAY, MAY 6, 1968

1967-1968 GENERAL FUND (continued)

7190	Oklahoma Janitor Supply Co.	Supplies	$ 26.30
7191	Gene Young	Salary	68.00
7192	Robert Erdwin	Eggs	4.00
7193	Glencliff Dairies	Groceries	27.38
7194	H & R Meat Co.	Groceries	32.25
7195	Institutional Foods	Groceries	483.19
7196	Moley Produce Co.	Groceries	13.50
7197	Rhodes Printing Co.	Supplies	36.50
7198	Rhodes Printing Co.	Supplies	69.25
7199	Southwestern Bell	Service	14.50
7200	Southwestern Bell	Service	19.30
7201	Tulsa Daily Legal News	Publication	4.00
7202	Xerox Corporation	Rental, Copies	124.36
7203	G & R Construction Co.	Contract	4,361.55
7204	Odean Garrison	Trash Hauling	16.00
7205	Burgess Hardware	Supplies	6.53
7206	Safeway Stores	Groceries	17.38
7207	Safeway Stores	Groceries	16.44
7208	Vernon Law Book Co.	Subscription	13.00
7209	J. R. Reinheardt	Transactions	42.75
7210	Howard Upshaw	Rent	1,500.00
7211	Public Service Co.	Service	131.64
7212	Crager Ford Tractor Co.	Parts	5.00
7213	Electric Supply Co.	Supplies	8.80
7214	W. W. Grainger Inc.	Supplies	26.56
7215	The Happy Co.	Belt	2.53
7216	Hope Lumber Co.	Supplies	4.08
7217	Murray Myers Co.	Supplies	3.86
7218	Texaco, Inc.	Gasoline	53.30
7219	Never Fail Engineering Co.	Extractor	220.00
7220	Parker Office Supply Co.	Supplies	17.32
7221	Joe Glover	Trip	52.50
7222	City Utility Service	Service	59.95
7223	Banner Book Bindery	Binders	12.00
7224	Employees' Retirement Fund	County Portion	8,042.89
7225	Washington National Insurance	County Portion	3,593.01
7226	Aetna Insurance	County Portion	404.97
7227	Atlas Life Insurance Co.	County Portion	1,889.25
7228	State Examiner & Inspector Fund	Reimbursement	3,734.23
7229	The Skiatook News	Publication	212.58
7230	Accurate Fire Equipment	Recharge Extinguishers	9.50
7231	City Utility Service	Service	10.00
7232	General Telephone Co.	Service	80.65
7233	Hobart Welder Sales & Service Co.	Repairs	12.50
7234	Mill Creek Lumber & Supply Co.	Repairs	470.48
7235	Mill Creek Lumber & Supply Co.	Repairs	10.00
7236	Standard Parts Co.	Parts	166.27
7237	Tulsa Communications Service & Eng.	Maintenance	108.00
7238	Brainerd Chemical Co.	Muriatic Acid	19.75
7239	City Utility Service	Service	10.00
7240	Dale-Carter Lumber Co.	Pine	4.00
7241	Holman Seed Farms	Seed	13.75
7242	Lairmore's Armored Car Service	Service	25.00
7243	Madison Chemical Corp.	Chemicals	90.35
7244	O. K. Gardens & Nursery	Roses	15.00
7245	Tulsa Auto Spring Co.	Supplies	15.09
7246	U-S Enameling Sign Corp.	Decals	93.50
7247	City Utility Service	Service	21.95
7248	U-S Enameling Sign Corp.	Signs	18.00
7249	Electric Supply Co.	Lamps	32.22
7250	Morrison Plumbing Co.	Materials, Labor	350.00
7251	Baxter Supply Co.	Filters	5.28
7252	Baxter Supply Co.	Filters	13.68
7253	Gates Hardware & Supply Co.	Supplies	8.48
7254	Public Service Co.	Service	5.96
7255	Ralph Quisenberry	Material, Labor	305.98
7256	Royal Typewriter Co.	Repairs	8.50
7257	Bert Smith Road Machinery Co.	Parts	78.28
7258	Sutherland Lumber Co.	Supplies	10.07
7259	Sutherland Lumber Co.	Supplies	32.67
7260	Sutherland Lumber Co.	Supplies	4.10
7261	Sutherland Lumber Co.	Supplies	11.80
7262	Gates Hardware & Supply Co.	Pipe Cutters, Shovel	51.11
7263	Gates Hardware & Supply Co.	Equipment	67.99
7264	Bill Baker	Trip	17.60
7265	Wesley Cole	Trip	32.65
7266	Glenn Eberle	Trip	36.40
7267	W. R. Lattimore	Trip	20.25
7268	W. R. Lattimore	Trip	13.00
7269	Norman Lemons	Trip	13.00
7270	Wayne Martin	Trip	13.00
7271	Lee Modock	Trip	21.80
7272	Mack Perkins	Trip	14.60
7273	Robert Randolph	Trip	61.09
7274	Wayne Spears	Trip	26.80
7275	Wayne Spears	Trip	21.80
7276	Glenn Eberle	Extradition Fee	10.00
7277	Anesthesie Associates, Inc.	Services	66.00
7278	Carson Todd	Services	175.00

MONDAY, MAY 6, 1968

1967-1968 GENERAL FUND (continued)

7279	Hillcrest Medical Center	Hospitalization	$ 176.00
7280	Moore Funeral Home	Transportation	15.00
7282	Utilities Service Division	Service	10.00
7283	Western Union Telegraph Co.	Service	29.89
7284	City Utility Service	Service	331.88
7285	Oklahoma Janitor Supply Co.	Supplies	17.90

1967-1968 T-CASH FUND - UNRESTRICTED

1563	Anchor Stone Co.	Limestone	$ 2,487.22
1564	Albert & Harlow, Inc.	Parts	35.78
1565	Albert & Harlow, Inc.	Parts	10.00
1566	Bell's Cafe	Meals	10.16
1567	Gates Hardware & Supply Co.	Axe	19.21
1568	Goodwill Cafe	Meals	11.90
1569	Goodwill Cafe	Meals	11.65
1570	Henshall Auto Parts, Inc.	Wire	18.20
1571	Miller Equipment & Mfg. Co.	Hose	90.51
1572	Oklahoma Natural Gas Co.	Service	113.42
1573	Public Service Co.	Service	5.85
1574	Stewart Electric Co.	Supplies	28.21
1575	Bill White Chevrolet Co.	Fan	5.32
1576	Southwestern Bell	Service	49.90
1577	Albert & Harlow, Inc.	Parts	21.20
1578	Anchor Stone Co.	Limestone	500.74
1579	City Utility Service	Service	25.10
1580	Gates Hardware & Supply Co.	Manila Rope	11.47
1581	Mathews Auto Electric Co.	Ignition Part	5.89
1582	Mill Creek Lumber & Supply Co.	Installation Fixtures	40.00
1583	Miller Equipment & Mfg. Co.	Supplies	2.12
1584	McPherson Brothers Transports	Asphalt	5,405.99
1585	Oklahoma Road Materials Co.	Guard Rails	923.00
1586	Palace Air Conditioning Co.	Parts, Labor	41.50
1587	Redmon's Air-Cooled Engine Service	Parts, Labor	8.25
1588	Standard Motor Supply Co.	Air Hose	27.39
1589	Tulsa Auto Spring Co.	Bolts	14.16
1590	Gates Hardware & Supply Co.	Wire Stretcher	5.88

1967-1968 "4-T" RESTRICTED CASH FUND

34	State Highway Department	Deposit of Funds	$ 9,640.00

1965 ROAD BOND FUND

44	John P. and Genevieve Bowman	Right-of-Way	$ 150.00
45	Oscar P. and Mary Roberson	Right-of-Way	750.00
46	Hayward Hayden	Right-of-Way	100.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 6 (County Clerk's Misc. File No. 75767) by Steelman Construction Company on West 21st Street Project SU-946(2)C in the total amount of $16,006.65. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meetings held April 29 and 30, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. E. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

MONDAY, MAY 13, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

856	City-County Health	Payroll	$ 400.00

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

223	Ace Hi Signs	Sign	$ 142.00
224	American Society of Hospital Phar.	Book	25.65
225	Brix, Inc.	Supplies	16.00
226	W. Lloyd Cooper Plumbing Co.	Parts, Labor	89.50
227	Ambrose Keistler	Consultation	200.00
228	Russell L. Magee & Associates	Services	2,528.65
229	Russell L. Magee & Associates	Services	124.90
230	Masoner's	Supplies	9.00
231	Raymond Mathison	Consultation	200.00
232	Ntl. Council for Homemaker Services	Book	5.00
233	Dan P. Scott & Sons, Inc.	Letter File	62.22
234	Dan P. Scott & Sons, Inc.	Equipment	641.44
235	Scott-Rice Company	Eatons Books	31.19
236	Six Ninety Three Sutter Publications	Supplies	79.90
237	Superintendent of Documents	Bulletin	5.00
238	Gene Casey	Salary	61.34
239	Dean Diement	Salary	303.00

CITY-COUNTY CIVIL DEFENSE FUND

1598	Civil Defense	Payroll	$ 1,513.50

1967-1968 PLANNING COMMISSION FUND

5361	Charles T. Clark Co.	Supplies	$ 37.25
5362	Oil Capital Reproduction Co.	Supplies	11.68
5363	Southwestern Bell	Service	786.86
5364	Triangle Blue Print & Supply Co.	Project P-91	12.10
5365	Triangle Blue Print & Supply Co.	Supplies	120.72
5366	U. S. Postmaster	Postage	80.00
5367	TMAPC	Payroll	10,002.25
5367-A	TMAPC	Payroll	642.58

1966-1967 PLANNING COMMISSION FUND

5360	Varityper Corporation	Film	$ 45.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 13th day of May, 1968.

Facsimile Signatures Affixed By:

Sally J. Stout

ATTEST:

Clyde Winterringer
Clyde Winterringer, County Clerk

R S Newhouse
Chairman

Burkett H. Wamsley
Member

David D. Atkinson
Member

MONDAY, MAY 13, 1968

Pursuant to notice given, bids for Pneumatic Roller for District 1 were received and opened, the bidders being four in number were as follows:

Albert and Harlow, Inc.	$8,325.63
Herd Equipment Company	7,482.00, $6,968.00
The Clarence L. Boyd Company, Inc.	7,214.50
Midwestern Engine and Equip. Company	8,115.50

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent for compilation. Upon roll call, motion carried.

Pursuant to notice given, bids for Farm Tractor for District 1 were received and opened, the bidders being two in number were as follows:

Kelly Tractor and Implement Company	$2,645.00
Crager Ford Tractor Company	2,541.30

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent for compilation. Upon roll call, motion carried.

Pursuant to notice given, bids for Flexible Mower for O'Brien Northside Park were received and opened, the bidders being three in number were as follows:

		Alternate 1	Alternate 2
Kelly Tractor and Implement Company	$2,443.00	$2,608.00	$2,450.00
Crager Ford Tractor Company	1,948.00	286.00	134.55
Stanley Equipment Company	1,698.20	1,809.00	1,728.20

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent for compilation. Upon roll call, motion carried.

A petition bearing signatures of residents in District 2 was presented to the Board regarding trash trucks en route to the Chandler dump area. City Commissioners Robert J. LaFortune and Brad Scheer, County Sheriff, Dave Faulkner, Don McDaniel of the Oklahoma Highway Patrol, M. F. Reece of the City-County Health Department, and A. B. Anderson were present to discuss trash dumping throughout the County; and, after discussions, it was agreed that City, County and State officials shall cooperate in ridding the County of this problem.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve financing of actuarial valuation of Tulsa County Employees' Retirement System by Marsh and McLennan, Inc. in an amount not to exceed $3,000, subject to securing of funds. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Chairman be authorized to execute Workmen's Compensation Form B-1, Renewal of Employer's Application for Permission to Carry Own Risk Without Insurance. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Approval (County Clerk's Misc. File No. 75781) by Southwestern Bell Telephone Company for permission to place buried cable across 145th West Avenue, approximately one-half block North of West 15th Street. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase of 103 blinds for County Home from Rudy's Shade Shop in the total amount of $700. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Chairman be authorized to execute Agreement with Hugh R. Humphreys, Architect, for preparation of plans and specification and supervision of construction of Tool House at Alsuma Park for a fee of $100. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that District Attorney's office be directed to prepare Resolution and Contract with Breisch Engineering Company in an amount not to exceed $2,000 for preparation of grading and landscaping plans for new entrance and two tennis courts with removable back stops, with future lighting recommendations, for Chandler Park. Upon roll call, motion carried.

MONDAY, MAY 13, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that District Attorney's office be directed to prepare Resolution making official the appointment of Raymond E. Lansford as County Surveyor effective June 1, 1968, filling the unexpired term caused by the death of Tom Collins. Upon roll call, Commissioners Wamsley and Newhouse voted Aye, Commissioner Atkinson Passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that District Attorney's office be directed to prepare Agreement with City of Tulsa with respect to the purchase of right-of-way and relocation of utilities on Port Road Project, 46th Street North, all necessary details being on file in County Engineer's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignation of Ganeath Crane effective May 1, 1968 in District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Edward Rice, Jr. at $484 monthly effective May 1, 1968 and John Parker at $1.50 hourly as needed in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, to approve salary increases in accordance with letter submitted by County Sheriff. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept resignation of Louise Jones effective May 31, 1968 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Fred Ennis as Mowing Machine Operator at $1.90 hourly effective May 13, 1968 in District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of William Howard effective May 9, 1968 and Everett Laughlin effective May 7, 1968 as Mowing Machine Operators at $1.90 hourly and return from leave of absence for A. E. Laughlin effective May 11, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve change in status for Herman Brewster to Truck Driver at $410 monthly effective May 1, 1968 in District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Jane Moberly at $350 monthly effective May 13, 1968 and resignation of Terese Childress effective May 15, 1968 in Building Superintendent's department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following for City-County Health: appointments of Jerry Thorman at $1,000 monthly effective May 6, 1968 and Paul Henry effective May 1, 1968 and Larry Gibson effective May 2, 1968 each at $1.65 hourly; resignation of Bruce LaMarr effective April 11, 1968; expenses not to exceed $190 for Billy Keener to travel to St. Louis, Missouri, May 13 through 17, 1968; and expenses not to exceed $150 for Walter Engelken and Billy Keener to travel to Dallas, Texas, June 4 through 6, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve temporary appointment of Sherry Ryle at $1.78 hourly effective May 8, 1968 for Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve application to Excise Board for approval of Supplemental Appropriations to the 1967-1968 City-County Health Fund Levy in the total amount of $198,000; and County Clerk publish same as provided by law. Upon roll call, motion carried.

MONDAY, MAY 13, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transfers, County Home, $303.76; Purchasing Department, $460; and O'Brien Northside Park, $3,300. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file April, 1968, reports of County Commission, County Clerk and Juvenile Court (County Clerk's Misc. File Nos. 75795, 75796 and 75797). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file Jail Registers for the months of March and April, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk deposit with County Treasurer check No. 123380 in the amount of $1,620 from State Department of Education for reimbursement of salaries in Juvenile Court for the months of January, February and March, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve claims for reimbursement by Court Fund for Juvenile Detention Center, Coleman-Ervin-Ragsdale, $1,418.63; Law Library Remodel, R. G. Dalious Construction Company, $5,711.77 and John Brooks Walton, $124.31; and Courtroom Additions, R. G. Dalious Construction Comapny, $4,885.83 and John Brooks Walton, $97.72. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 1967-1968 General Fund claim 7532, Tulsa Exposition and Fair Corporation, $228.50, be Held; and that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

7286	Fields-Downs Randolph Co.	Folders	$ 2.00
7287	Fields-Downs Randolph Co.	Supplies	2.24
7288	Robert Caldwell	Services	105.00
7289	John Gray	Services	30.00
7290	C. Frank Knox	Services	60.00
7291	J. K. Lee	Services	420.00
7292	Margaret Lamm	Services	120.00
7293	R. R. Linker	Services	135.00
7294	James O'Carroll	Services	75.00
7295	William Reid	Services	45.00
7296	Andrew Still	Services	45.00
7297	C. S. Summers	Services	330.00
7298	Byron Todd	Services	165.00
7299	J. E. Tyler	Services	45.00
7301	Tulsa Daily Legal News	Publication	5.56
7302	Tulsa Daily Legal News	Publication	5.32
7303	James Campbell	Travel	53.10
7304	Lloyd Crum	Travel	77.10
7305	Hobart Darnold	Travel	73.80
7306	Frank Fergus	Travel	114.90
7307	Joe Groden	Travel	104.50
7308	Earle Horton	Travel	64.00
7309	Elmer Martin	Travel	60.40
7310	J. R. Pickens	Travel	106.00
7311	Rashie Smith	Travel	98.70
7312	H. F. Uhl	Travel	70.30
7313	Oklahoma Army Surplus	Hip Boots	8.99
7314	National Cash Register	Paper	24.50
7315	Dan P. Scott & Sons, Inc.	Supplies	1.78
7316	Martin Wholesale Co.	Groceries	57.50
7317	Scrivner-Boogart	Groceries	42.95
7318	Tulsa Paper Co.	Supplies	58.00
7319	Tulsa Beef	Groceries	252.84
7320	M. P. Capehart	Services	50.00
7324	Gay Sales & Service, Inc.	Parts, Labor	5.90
7325	Gay Sales & Service, Inc.	Parts, Labor	8.00
7326	Eastman Kodak Company	Supplies	44.60
7327	Erwin Duplicating	Carbon	16.25
7328	Maneke-Kinzie Printing Co.	Supplies	67.50
7329	Parker Office Supply Co.	Supplies	52,85
7330	Southern Rubber Stamp Co.	Repairs	13.25
7331	Tayloe Paper Company	Paper	89.38
7332	Glass Nelson Clinic	Testimony	251.00
7333	Glass Nelson Clinic	Services	40.50
7334	Chandler Leasing Corp.	Rental	113.10
7335	Chandler Leasing Corp.	Rental	113.10
7336	Eastman Kodak Co.	Rental	162.00

MONDAY, MAY 13, 1968

1967-1968 GENERAL FUND (continued)

7337	Clyde Winterringer	Reimbursement	$ 1.14
7338	State Welfare Department	Care & Custody	886.61
7339	Freda Custer	Care & Custody	55.00
7340	Beulah Duckett	Care & Custody	46.48
7341	Dessie Geren	Care & Custody	23.24
7342	Mary Hanlin	Care & Custody	50.00
7343	Mrs. Jerry Harper	Care & Custody	46.48
7344	Mrs. Willie Horton	Care & Custody	100.00
7345	Norvona Jackson	Care & Custody	50.00
7346	Susie Johnson	Care & Custody	55.00
7347	Mary Keefe	Care & Custody	55.00
7348	Idris Kelley	Care & Custody	24.90
7349	Mrs. Robert Kenly	Care & Custody	55.00
7350	Donald Little	Care & Custody	55.00
7351	Irene Martin	Care & Custody	50.00
7352	Jean Martin	Care & Custody	151.50
7353	Janie Moore	Care & Custody	59.00
7354	Dolores Pfaff	Care & Custody	24.15
7355	Evelyn Shaw	Care & Custody	55.00
7356	Jean Sissom	Care & Custody	7.50
7357	Ivadell Stalker	Care & Custody	50.00
7358	Willodean Steen	Care & Custody	42.09
7359	Margaret Swinford	Care & Custody	150.00
7360	Mrs. Jess Turman	Care & Custody	100.00
7361	Carolyn Wheeler	Care & Custody	50.00
7362	Jo Ella Wright	Care & Custody	65.00
7363	Fred Jones Ford	Parts	91.64
7364	G. H. Welch Window Cleaning	Services	235.00
7365	G. H. Welch Window Cleaning	Services	25.00
7366	Charles Pest Control	Service	12.50
7367	Southwestern Bell	Service	21.65
7368	Tulsa Post Office	Postage	30.00
7369	Samuel Fry	Foreign Fees	50.60
7370	Samuel Fry	Foreign Fees	9.05
7371	Pamela Duggins	Registrations	10.50
7372	John Kornegay	Registrations	8.50
7373	Frances Simmons	Registrations	8.75
7374	Hodges Moving & Storage Co.	Storage, Voting Machines	450.00
7375	Parker Office Supply Co.	Supplies	26.23
7376	Odean Garrison	Trash Hauling	9.00
7377	General Warehouse Corp.	Lease Agreement	464.98
7378	Public Service Company	Service	24.63
7379	Southwestern Bell	Service	14.32
7380	Tulsa Paper Company	Carry Sacks	15.84
7381	Public Service Company	Service	81.02
7382	Xerox Corporation	Rental, Copies	83.72
7383	Myers-Aubrey Company	Parts	38.54
7384	Standard Parts Company	Go Jo	8.43
7385	Anchor Paint Mfg. Company	Supplies	41.60
7386	Moulder-Oldham Company	Supplies	103.20
7387	The Happy Company	V-Belts	4.02
7388	Peerless Tulsa Company	Coil	4.46
7389	Morrison Plumbing Company	Supplies	75.67
7390	Radio, Inc.	Batteries	6.27
7391	Scott-Rice Company	Pencils	30.94
7392	Tulsa Co. Utility Services	Utilities	16.85
7393	Gates Hardware & Supply Co.	Mowers, Keys	133.08
7394	Wait Mfg. & Marine Sales Co.	Sprinkler Heads, Etc.	193.38
7395	Cleveland Johnson	Travel	88.70
7396	Lance Larey	Travel	74.30
7397	Ronald Mook	Travel	42.10
7398	Southwestern Bell	Service	17.10
7399	Oklahoma State University	Supplies	92.40
7400	Dan P. Scott & Sons, Inc.	Ribbons	17.82
7401	Anesthesia Associates, Inc.	Services	60.00
7402	Hobart Sanders	Salary	400.00
7403	Abbott Laboratories	Drugs	67.79
7404	Fox-Vliet Drug Co.	Drugs	544.17
7405	Fox-Vliet Drug Co.	Drugs	714.62
7406	McRoberts-Lane Drug Co.	Drugs	461.54
7407	Metropolitan Memorial Chapel	Transportation	32.00
7408	Mid-Continent Surgical Supply Co.	Nebulizers	12.20
7409	Murray Myers Co.	Drugs	45.82
7410	Oklahoma Janitor Supply Co.	Supplies	44.57
7411	Parke-Davis & Company	Drugs	36.13
7412	A. H. Robins Company	Drugs	46.69
7413	Scott Robison's Pharmacy	Virac	38.40
7414	E. R. Squibb & Sons, Inc.	Drugs	134.50
7415	Upjohn Company	Drugs	97.34
7416	The Automotive, Inc.	Spark Plugs	27.06
7417	Gates Hardware & Supply Co.	File	8.70
7418	Hobart Welder Sales & Service	Supplies	6.95
7419	Nelson Ford Co.	Parts	18.59
7420	Standard Parts Co.	Parts	57.86
7421	Tulsa Screw Products, Inc.	Supplies	3.15
7422	Tulsa Produce	Groceries	27.65
7423	Dave Faulkner	Prisoners' Board Bill	6,308.00
7424	Walter Dirion	Travel	18.20
7425	G. A. Evans	Travel	25.30
7426	Charles Latimer	Travel	23.30

MONDAY, MAY 13, 1968

1967-1968 GENERAL FUND (continued)

7427	Arlo Lindsey	Travel	$ 17.00
7428	Nancy Muirhead	Travel	33.50
7429	Lawrence Myers	Travel	15.60
7430	Richard Peaster	Travel	56.80
7431	David Riggs	Travel	61.06
7432	Janet Ross	Travel	13.30
7433	George Thompson	Travel	6.00
7434	Charles Pest Control	Service	5.00
7435	Charles Pest Control	Service	5.00
7436	Robert Erdwin	Eggs	5.00
7437	H & R Meat Company	Groceries	39.18
7438	Harvard Janitor Supply	Detergent	27.22
7439	Moley Produce Company	Groceries	5.70
7440	Rainbo Baking Company	Groceries	12.24
7441	Rainbo Baking Company	Groceries	15.86
7442	Scrivner-Boogaart, Inc.	Soap	9.75
7443	F. W. Woolworth Company	Supplies	4.80
7444	Southwestern Bell	Service	20.32
7445	Southwestern Bell	Service	14.05
7446	Southwestern Bell	Service	15.95
7447	Tulsa Paper Co.	Supplies	92.88
7448	Edwin Carlson	Salary	12.00
7449	Dorothy Kopp	Salary	132.00
7450	Jack Parker	Salary	12.00
7451	Bob Clark	Trip	21.80
7452	Bob Clark	Trip	23.40
7453	Roy Clugston	Trip	21.80
7454	John Irby	Mileage	200.00
7455	John Irby	Trip	13.00
7456	Roy Kirkland	Mileage	5.60
7457	R. T. Kramer	Mileage	200.00
7458	W. R. Lattimore	Trip	13.00
7459	W. R. Lattimore	Mileage	200.00
7460	Otis Lee	Mileage	200.00
7461	Norman Lemons	Trip	18.00
7462	Mack Perkins	Trip	18.00
7463	Norman Lemons	Mileage	200.00
7464	Edna Marrs	Travel	33.20
7465	Wayne Martin	Mileage	200.00
7466	Jerry Quinton	Mileage	200.00
7467	W. A. Raiford	Mileage	200.00
7468	Milton Robinson	Mileage	200.00
7469	Jack Schooley	Mileage	200.00
7470	W. J. Smith	Mileage	200.00
7471	William Wilson	Mileage	200.00
7472	Hillcrest Medical Center	Emergency	20.00
7473	Hillcrest Medical Center	Hospitalization	44.00
7474	Hillcrest Medical Center	Emergency	34.85
7475	Southwestern Bell	Service	15.80
7476	Tulsa Linen Service Co.	Service	5.95
7477	Tulsa Whisenhunt Funeral Home	Transportation	18.00
7478	Vernon Potts "Sound"	Repairs	20.90
7479	Dan P. Scott & Sons, Inc.	Supplies	70.27
7480	Banfield Company	Groceries	47.00
7481	F. C. Cornell	Shelter	30.00
7482	Loyd's Economy Center	Clothing	20.64
7483	Grover Roberts	Shelter	30.00
7484	Roy Wagers	Shelter	20.00
7485	Safeway Stores	Groceries	553.00
7486	Beatrice Foods	Groceries	388.00
7487	Norman's Everybodys Store	Clothing	7.16
7488	Don Blackburn	Travel	39.40
7489	Bill Baker	Mileage	200.00
7490	Don Bobino	Mileage	200.00
7491	Ernest Byrd	Mileage	200.00
7492	Bob Clark	Mileage	200.00
7493	Wesley Cole	Mileage	200.00
7494	Roy Clugston	Mileage	200.00
7495	Floyd Dalton	Mileage	200.00
7496	Robert Duckert	Mileage	200.00
7497	Floyd Jordan	Mileage	200.00
7498	Houston Johnson	Mileage	200.00
7499	Art Lee	Mileage	200.00
7500	Charles Maybee	Mileage	200.00
7501	Lee Mocock	Mileage	200.00
7502	E. F. Nichols	Mileage	200.00
7503	Mack Perkins	Mileage	200.00
7504	Robert Randolph	Mileage	200.00
7505	Bob Sams	Mileage	200.00
7506	Wayne Spears	Mileage	200.00
7507	A. F. Thurman	Mileage	285.10
7508	George Wilmott	Mileage	200.00
7509	Hillcrest Medical Center	Hospitalization	5,981.00
7510	Moore Funeral Home	Services	280.00
7511	Margaret Hubbard	Travel	23.50
7512	A & A Fire Protection Co.	Services	10.35
7513	Bell's Cafe	Meals	29.72
7514	The Clarence L. Boyd Company, Inc.	Mat	70.89
7515	City Finance Department	Maintenance	20.00
7516	Crager Ford Tractor Company	Bushing, Belt	9.35

MONDAY, MAY 13, 1968

1967-1968 GENERAL FUND (continued)

7517	L & S Specialty Company	Relining	$ 9.00
7518	Oklahoma Janitor Supply Co.	Cups	24.93
7519	Oklahoma Janitor Supply Co.	Supplies	16.00
7520	Standard Industries, Inc.	Screenings	13.05
7521	Standard Industries, Inc.	Screenings, Cr. Run	93.02
7522	Standard Industries, Inc.	Cr. Run	399.69
7523	Sutherland Lumber Co.	Supplies	6.02
7524	Sutherland Lumber Co.	Supplies	20.56
7525	Texaco, Inc.	Diesel Fuel	103.50
7526	Moulder-Oldham Company	Supplies	228.75
7527	Nalco Chemical Company	Chemicals	35.35
7528	Palmer Supply Company	Gas (regrigerant)	21.00
7529	Radio, Inc.	Tubes	32.40
7530	Dan P. Scott & Sons, Inc.	Supplies	6.68
7531	Southwestern Bell	Service	3,215.27
7533	Tulsa Linen Service Co.	Service	12.00
7534	Tulsa Linen Service Co.	Service	20.00
7535	Oklahoma Janitor Supply Co.	Supplies	93.75
7536	Public Service Company	Service	8.00
7537	Scott-Rice Company	Supplies	8.61
7538	Eastman Kodak Company	Rental	25.42
7539	John Henderson	Postage	1,000.00
7540	IBM Corporation	Rental	6.66
7541	Parker Office Supply Co.	Supplies	39.60

1967-1968 T-CASH FUND - UNRESTRICTED

1591	Newman's Inc.	Right-of-Way	$ 1,500.00
1592	City Utility Service	Service	13.50
1593	Goodwill Cafe	Meals	7.50
1594	Goodwill Cafe	Meals	11.95
1595	Goodwill Cafe	Meals	11.55
1596	Goodwill Cafe	Meals	9.90
1597	W. R. Kelly & Son	Rough Oak	19.20
1598	Patterson Steel Company	Steel	2.05
1599	Standard Parts Company	Parts	11.94
1600	Oklahoma Army Surplus Co.	Coveralls	71.88
1601	Standard Parts Company	Fram	43.51
1602	Sunray DX Oil Company	Diesel Fuel	114.35
1603	West Equipment Company	Filters	39.97
1604	West Equipment Company	Filters, Oil	77.14
1605	Fred Houck	Appraising	350.00
1606	Scott-Rice Company	Supplies	36.70
1607	Fred Houck	Appraising	50.00

1967-1968 "2-T" RESTRICTED CASH FUND

20	Standard Industries, Inc.	Cr. Run	$ 1,306.75
21	Chandler Materials Co.	Millrun	1,494.95

1967-1968 "4-T" RESTRICTED CASH FUND

35	Mid-Continent Pipe Line Co.	Pipe Line Move	$ 6,722.41

1965 ROAD BOND FUND

47	Hermine Walters	Right-of-Way	$ 200.00
48	Smith Brothers Abstract & Title Co.	Abstracting	158.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Resolution and Architectural Agreement (County Clerk's Misc. File No. 75803) with Hugh R. Humphreys for the supervision of the expansion of recreationbuilding at O'Brien Northside Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meeting held May 6, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, MAY 20, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

857	Betty Conrad	Trip	$ 146.00
858	Bradley's Lock & Safe Service	Key	2.95
859	Clark Electrical Supply Co.	Light Fixture, etc.	81.09
860	Engler Photo	Cases	45.60
861	General Electric	Light Meter	70.00
862	Lea & Febiger	Edition	162.00
863	Mercury Chemical Co.	Detection Kits	226.50
864	Modern Marketing Programs	Film	1,080.00
865	Olivetti-Underwood Corp.	Equipment	490.00
866	Sears Roebuck & Company	Shovels	9.98
867	John Wiley & Sons	Edition	25.25
868	Engler Photo	Polaroid	9.36
869	Addressograph-Multigraph Corp.	Supplies	8.50
870	Addressograph-Multigraph Corp.	Negatives	15.35
871	Addressograph-Multigraph Corp.	Supplies	66.78
872	Automotive, Inc.	Supplies	55.82
873	Bean Plumbing & Electric	Change Gas Pipe	10.00
874	Tag Agent	Tags	7.80
875	Binding Stevens	Traps	22.80
876	Bixby Telephone Company	Service	25.56
877	Builders Hardware & Supply	Lock, Key	32.48
878	Chemical Products	Chemicals	4.00
879	Town of Bixby	Utilities	4.37
880	City of Broken Arrow	Utilities	8.95
881	City of Collinsville	Utilities	32.70
882	City Utility Service	Utilities	128.27
883	City Utility Service	Utilities	13.60
884	Continental Oil Company	Motor Oil	66.55
885	Engler Photo	Supplies	14.98
886	Engler Photo	Repairs	118.37
887	Farm & Ranch Supply Co.	Bolt, Washers	12.88
888	Fields-Downs Randolph Co.	Supplies	43.03
889	Fields-Downs Randolph Co.	Supplies	18.00
890	Gas Service Company	Service	28.38
891	General Binding Corp.	Supplies	40.50
892	General Telephone Co.	Service	20.75
893	Goodyear Tire Company	Tires, etc.	97.50
894	Gulf-Mart	Film	21.40
895	Hach Chemical Company	Supplies	3.07
896	Hospital Products, Inc.	Supplies	18.00
897	IBM Corporation	Maintenance	69.06
898	Fred Jones Ford	Parts	28.12
899	King Supply Co.	Supplies	11.55
900	King Supply Co.	Supplies	11.49
901	McKesson & Robbins	Vaccine	36.22
902	King Supply Co.	Supplies	429.90
903	McKesson Robbins	Vaccine	6.47
904	Mid-Continent Surgical Supply	Alcohol	39.00
905	Mid-Continent Surgical Supply	Supplies	64.00
906	Moulder-Oldham Company	Supplies	14.75
907	Moulder-Oldham Company	Supplies	10.00
908	Murray Myers X-Ray Co.	Supplies	271.03
909	NV Tire Company	Repairs	6.50
910	NV Tire Company	Tires	37.20
911	Natkin Service Co.	Service Labor	47.50
912	Mine Safety Appliance Co.	Supplies	64.34
913	Oklahoma Natural Gas	Service	22.65
914	Oklahoma Gas & Electric	Service	18.67
915	Oklahoma Natural Gas	Service	31.73
916	Oklahoma Natural Gas	Service	41.08
917	Oklahoma Natural Gas	Service	152.49
918	Oklahoma Natural Gas	Service	59.93
919	Pacific Wheel	Aline Front End	8.00
920	Pacific Wheel	Aline Front End	7.00
921	Phillips Petroleum Co.	Gasoline	6.37
922	Pitney-Bowes, Inc.	Rental	40.98
923	Public Service Company	Service	28.67
924	Public Service Company	Service	458.91
925	Reeve Dental Supply	Supplies	447.44
926	Reliance Protective, Inc.	Burglar Alarm	50.00

MONDAY, MAY 20, 1968

1967-1968 CITY-COUNTY HEALTH FUND (continued)

927	Sears, Roebuck & Company	Fabrics	$ 2.97
928	Sears, Roebuck & Company	Supplies	5.83
929	Sears, Roebuck & Company	Supplies	7.33
930	Skiatook Utilities	Utilities	54.01
931	Southwestern Bell	Service	14.66
932	Southwestern Bell	Service	747.24
933	Staplex Company	Supplies	22.56
934	Sunray DX Oil Company	Gasoline	13.73
935	Texaco, Inc.	Gasoline	28.20
936	Texaco, Inc.	Gasoline	861.97
937	Thompson Movie Supply	Lamps	31.20
938	Todd Products	Material, Labor	51.90
939	Triple A Electric Co.	Repairs	5.00
940	Tudor Machine Shop	Parts	160.05
941	Tulsa Daily Legal News	Publication	26.44
942	Tulsa Linen Service Co.	Service	137.44
943	U. S. Enameling Company	Signs	309.00
944	Union Gas System, Inc.	Service	31.52
945	Xerox Corporation	Supplies	32.00
946	Xerox Corporation	Rental, Copies	111.86
947	City-County Health	Payroll	897.10
948	Roy Lawson	Salary	100.00
949	J. B. White	Salary	184.00
950	Robert Anderson	Treatments	12.00
951	Robert Anderson	Treatments	12.00
952	Associated Sales & Service	Repairs	33.08
953	Bixby Telephone Company	Service	22.66
954	City of Collinsville	Utilities	46.50
955	City Utility Service	Utilities	130.03
956	City Utility Service	Utilities	13.60
957	City Utility Service	Utilities	8.00
958	City Utility Service	Utilities	11.00
959	Domestic Laundry	Laundry	46.20
960	Domestic Laundry	Laundry	37.74
961	Engler Photo	Supplies	18.98
962	Gas Service Company	Service	17.36
963	W. W. Grainger, Inc.	Ballast	90.75
964	Gulf Oil Corporation	Credit Card Charges	9.90
965	Natkin Service Company	Parts, Labor	1,033.16
966	Oklahoma Gas & Electric Co.	Service	15.52
967	Oklahoma Natural Gas	Service	20.14
968	Oklahoma Natural Gas	Service	20.31
969	Oklahoma Natural Gas	Service	12.95
970	Oklahoma Natural Gas	Service	79.06
971	Ralph Peters Reproduction Services	Supplies	46.50
972	Polaroid Corporation	Maintenance	125.00
973	Public Service Company	Service	28.14
974	Public Service Company	Service	15.24
975	Public Service Company	Service	518.20
976	Royal Typewriter Company	Maintenance	201.24
977	Skiatook Utilities	Utilities	43.03
978	Southwestern Bell	Service	17.95
979	Southwestern Bell	Service	19.19
980	Southwestern Bell	Service	841.57
981	Southwestern Bell	Service	13.03
982	Southwestern Bell	Service	18.30
983	Sunray DX Oil Company	Gasoline	6.81
984	Sunray DX Oil Company	Gasoline	24.61
985	Texaco, Inc.	Gasoline	29.24
986	Union Gas System, Inc.	Service	19.14
987	Xerox Corporation	Rental, Copies	134.34

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

240	Eugene Harris	Trip	$ 79.01
241	Dena Lowe	Trip	80.29
242	Janilyn Tesar	Trip	79.01
243	Lloyd Williams	Trip	87.75
244	General Metalworks, Inc.	Supplies	419.55

1967-1968 PLANNING COMMISSION FUND

5370	Bartlesville Examiner Co.	Subscription	$ 23.40
5371	Business Printing, Inc.	Service	5.09
5372	Sir Francis Drake	Rooms	181.78
5373	Ridgway's	Supplies	22.50
5374	Rochester Photo Supply Co.	Supplies	3.06
5375	Tulsa Paper Company	Supplies	11.09
5376	Xerox Corporation	Rental, Copies	608.74

1966-1967 PLANNING COMMISSION FUND

5368	Business Printing, Inc.	Service	$ 722.91
5369	Harvard University Press	Project P-61	12.00

MONDAY, MAY 20, 1968

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 20th day of May, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to request District Attorney's advice regarding applicability of minimum wage requirements for County Park employees. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution (County Clerk's Misc. File No. 75806) appointing Raymond E. Lansford to fill the unexpired term of County Surveyor effective June 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution (County Clerk's Misc. File No. 75807) programming FAS Project S-SU-583(11)CS, Mingo Valley Expressway and 46th Street North, connecting to Port of Catoosa Highway. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution (County Clerk's Misc. File No. 75808) providing for the allocation of $2,530 for financing of FAP S-109(2)C, North Lewis Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appraisal of 10.02 acres of land adjacent to the County Home for improvements to LaFortune Park by Fred S. Houck in the amount of $400. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Application of Approval (County Clerk's Misc. File No. 75810) by Southwestern Bell Telephone Company for permission to place buried cable in vicinity of Highways 75 and 169 and South Elwood Avenue. Upon roll call, motion carried.

A letter was read to the Board from the County Welfare Director regarding payment of hospital internment for mental patients. The Chairman advised that the District Attorney's office has been requested for legal opinion concerning same.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Construction of Bridge and Approaches on 56th Street North over Bird Creek, said bids to be opened June 3, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Tractor with Side Mower for Drainage District 12, said bids to be opened June 3, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Steel Wheel Roller for District 2, said bids to be opened June 3, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for three Dump Trucks and one Motor Grader for District 3, said bids to be opened June 3, 1968 at 10:00 a.m. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for Contract to Clean Out Pond and Creek at LaFortune Park, said bids to be opened June 3, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to employ Hugh R. Humphreys, Architect, for preparation of plans and specifications and supervision of construction of Tool House at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Section Line between Sections 1 and 12, Township 19 North, Range 11 East, from 81st West Avenue to the City Limits of Sand Springs be opened, and the County Surveyor be retained to survey a center alignment of this County road. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of all County-owned fixtures in Luncheonette to O'Brien Northside Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve part-time appointment of Adrienne Zabienski at $1.50 hourly from May 15 through 24, 1968 and resignation of Barbara Ginn effective May 26, 1968 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to request District Attorney's office for advice as to whether County funds can be used for financing of Job Study or General Management Study of County operations. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Linda Short at $340 monthly effective May 21, 1968 in County Agent's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve temporary appointment of Ruth Brown at $300 monthly effective May 21, 1968 in County Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve leave of absence for Rose Marie Minter effective June 1, 1968 and resignation of Mary Lou Cameron effective May 31, 1968 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following for Court Clerk's office: appointments of Terese Childress at $375 monthly and Patricia Knox at $350 monthly, both effective May 15, 1968 and Donald Perram at $500 monthly effective June 3, 1968; resignations of Jack Silver, Georgie Tyler and Margaret Reger, all effective May 31, 1968; transfer of W. M. Anderson to Second Deputy position and Chief Deputy in Common Pleas Court at $858 monthly effective June 1, 1968; transfer of Pat Williams to Common Pleas Court at $575 monthly effective June 1, 1968; and transfer of Tom Bruner to position of Minute Clerk at $400 monthly effective June 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Morris Clark as Mower Operator at $1.90 hourly effective May 15, 1968 in District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Johnnie Fields at $125 monthly effective May 1, 1968 at Alsuma Park and following for LAFortune Park: appointments of Tom Hurst at $450 monthly effective May 18, 1968, Bobby Maguire effective April 22, 1968, Benjamin Sullivan effective May 2, 1968 and Arliss Olds effective May 14, 1968, each at $2.00 hourly; William Chalmers and Howard Pue effective April 21, 1968, Ronald Daniels effective April 27, 1968 and Michael Simmons effective May 11, 1968, each at $1.65 hourly; resignations of Clifford Fleming effective May 13, 1968, Gary Miller effective April 13, 1968 and Bobby Maguire effective May 7, 1968; and change in status to full-time for Virgil Harry and Jimmie Littlefield, Jr. at $400 monthly effective May 1, 1968. Upon roll call, motion carried.

MONDAY, MAY 20, 1968

Moved by Commissioner Newhouse, seconded by CommissionerAtkinson, to approve following for City-County Health: appointments of Mary Jackson at $295 monthly effective May 13, 1968, George Ramsey at $15 monthly effective May 1, 1968 and Oliva Foreman at $340 monthly effective May 20, 1968; salary increases for Valdora Gill and Laura Harper to $350 monthly, Georgia Griffin and Irene Jones to $340 monthly and Mary King and Juanita Turner to $345 monthly, all effective May 1, 1968, J. C. Doggett to $1,180 and Gloria Oates to $625 monthly, both effective May 15, 1968 and Shirley Sotack to $370 monthly effective May 10, 1968; and expenses not to exceed $700 for Dr. Atkins, Dr. Aldridge, M. F. Reece and Donald Neville to travel to Roanoke, Virginia, May 26 through June 2, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transfer, County Highways, $30,000. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file April, 1968, reports of County Sheriff, County Court, License Division, Common Pleas and District Court (County Clerk's Misc. File Nos. 75830, 75831, 75832, 75833 and 75834). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of James Hayes at $839.58 monthly and Bill Rex Beasley at $775 monthly, both effective May 27, 1968 in District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to purchase following: Pneumatic Roller for District 1 from Albert and Harlow, Inc. in the total amount of $8,325.63; Farm Tractor for District 1 from Kelly Tractor and Implement Company, Inc. in the total amount of $2,645; and Flexible Mower for O'Brien Northside Park from Stanley Equipment Company, Alternate No. 1, in the total amount of $1,809. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file the file on The Belvadere Corporation vs Board of County Commissioners, D. C. No. 114754. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by CommissionerAtkinson, that 1967-1968 General Fund claim 7281, Tulsa Surgical Clinic, Inc., $75, be and the same is hereby Disallowed; 1967-1968 General Fund claim 7635 be Disallowed in the amount of $15.32 and approved for $5.00; 1967-1968 General Fund claims 7558, 7560, 7593, 7601 and 7724 and LaFortune Park Depository Fund claim 2959 be Held; and the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

7542	The Skiatook News	Publication	$ 216.54
7543	Engler Photo Supply	Supplies	18.50
7544	Fields-Downs Randolph Co.	Supplies	1.14
7545	Modern Bindery, Inc.	Supplies	85.50
7546	McRoberts-Lane Drug Co.	Drugs	479.20
7547	Merck Sharp & Dohme	Drugs	187.16
7548	Murray Myers Co.	Drugs	13.35
7549	Oklahoma Osteopathic Hospital	Hospitalization	478.00
7550	Charles Pfizer & Co.	Drugs	104.54
7551	Roche Laboratories	Drugs	295.05
7552	Wyeth Laboratories	Drugs	126.30
7553	Warehouse Market	Groceries	623.00
7554	J. D. Mann	Shelter	20.00
7555	Mabel Perry	Shelter	20.00
7556	Horace Ivey	Shelter	30.00
7557	Alderson Supply Co.	Shovel	24.00
7559	Dale-Carter Lumber Co.	Supplies	41.91
7561	Tulsa Gauge & Instrument Co.	Gauges	5.30
7562	Anchor Stone Company	Limestone	982.47
7563	City Utility Service	Service	25.45
7564	Mid Continent Concrete Co.	Concrete	28.76
7565	Morrison Plumbing Company	Parts, Labor	427.00
7566	Public Service Company	Service	6.79
7567	Tulsa Daily Legal News	Publication	24.00
7568	Southwestern Bell	Service	102.66

MONDAY, MAY 20, 1968

1967-1968 GENERAL FUND (continued)

7569	Fields-Downs Randolph Co.	Supplies	$ 3.49
7570	Glencliff Dairies	Groceries	256.20
7571	Florence's Cage Eggs	Eggs	54.00
7572	Samuel Fry	Foreign Fees	25.20
7573	Albert & Harlow, Inc.	Gaskets, Gears	113.32
7574	Allied Bearings Supply Co.	National Seals	5.92
7575	Allied Bearings Supply Co.	Bearings	7.57
7576	Practical Products Corp.	Pump, Pulley	72.60
7577	Southwestern Bell	Service	53.10
7578	Standard Motor Supply Co.	Battery	22.77
7579	Bill White Chevrolet Co.	Parts	9.16
7580	Madison Chemical Corp.	Thermatic	52.79
7581	Madison Chemical Corp.	Chemicals	73.44
7582	Madison Chemical Corp.	Chemplex	52.34
7583	Burnett-Cooper Office Equip. Co.	Rental	17.50
7584	Tulsa Daily Legal News	Publication	5.88
7585	District Attorneys' Association	Credential Cases	24.00
7586	Southwestern Bell	Service	125.02
7587	J. D. Young Company	Paper	310.16
7588	Garn Gordon	Transcript	31.00
7589	James Hickerson	Transcript	51.95
7590	Margaret Jennings	Transcript	75.00
7591	Sybil Allen	Cr. Invest.	1.25
7592	Elmer Maschmann	Cr. Invest.	9.00
7594	Oklahoma State Penitentiary	Certification	5.00
7595	Dale Smith	Certification	10.50
7596	Lone Star Book Depository	Supplies	155.46
7597	Anchor Stone Company	Limestone	9.07
7598	Anchor Stone Company	Limestone	154.86
7599	Chandler Materials Co.	Partition Blocks	5.52
7600	Chandler Materials Co.	Partition Blocks	38.50
7602	D's Paint Distributing Co.	Paint	5.84
7603	D's Paint Distributing Co.	Paint	34.55
7604	D's Paint Distributing Co.	Paint, Supplies	99.46
7605	Dale-Carter Lumber Co.	Wire	148.00
7606	Electrical Constructors	Repairs	21.50
7607	Gates Hardware & Supply Co.	Link Chain	78.67
7608	Harvard Hills Lawnmower Service	Parts, Labor	71.99
7609	Lockwood Insurance Agency	Public Official Bond	10.00
7610	McMichael Concrete Co.	Sand	1.50
7611	Public Service Company	Service	8.08
7612	Sears, Roebuck & Company	Roses, Sprinkle Cans	6.80
7613	Southwestern Bell	Service	14.05
7614	Stringer Brothers Nursery	Plants	14.85
7615	Stringer Brothers Nursery	Plants	23.45
7616	Wittek Golf Range Supply Co.	Supplies	1,420.92
7617	Wittek Golf Range Supply Co.	Supplies	1,685.22
7618	McMichael Concrete Company	Concrete	23.00
7619	Dale-Carter Lumber Company	Supplies	18.72
7620	Wait Mfg. & Marine Sales Co.	Sprinkler Heads, etc.	185.95
7621	Electric Supply Company	Cord, Switches	30.44
7622	B. F. Goodrich	Tires	62.96
7623	Hope Lumber Company	Supplies	11.92
7624	Jimmie Jones Company	Oxygen	14.10
7625	Hammond Electric Co.	Sump Pump	57.50
7626	Hilton 66 Service Station	Gasoline	127.37
7627	Fred Jones Ford	Wheels, Spring	115.92
7628	Thompson-Hayward Chemical Co.	Chemicals	495.00
7629	Tulsa Linen Service Company	Rags	40.00
7630	Bill Doenges Ford	Fairlane Sedan	2,061.92
7631	Oklahoma Janitor Supply Co.	Supplies	102.83
7632	J. A. Sexauer Mfg. Company	Plugs	34.45
7634	Gene Young	Salary	32.90
7635	Glass Nelson Clinic	Services	5.00
7636	James Boyd	Services	75.00
7637	James Boyd	Services	20.00
7638	Ciba Pharmaceutical Co.	Drugs	146.73
7639	Crown Hill Cemetery	Grave	30.00
7640	Jack's Memory Chapel, Inc.	Transportation	262.00
7641	Memorial Park	Interment Fees	60.00
7642	William S. Merrell Company	Drugs	73.92
7643	Parke, Davis & Company	Drugs	23.30
7644	Rhodes Printing Company	Supplies	24.00
7645	St. John's Hospital	Hospitalization	2,639.00
7646	Glen Dorrough	Reimbursement	20.00
7647	Oklahoma State Penitentiary	Certification	3.00
7648	Sadie Gelfand	Transcript	17.50
7650	Southwestern Bell	Service	20.40
7651	Tom Summers	Travel	26.40
7652	Rhodes Printing Company	Supplies	19.00
7653	Charles Goddard	Salary	128.00
7654	Bobby Patton	Salary	282.00
7655	William Bledsoe	Travel	10.50
7656	Robert Erdwin	Eggs	8.50
7657	Glencliff Dairies	Groceries	35.28
7658	Glencliff Dairies	Groceries	28.44
7659	W. W. Grainger, Inc.	Plug, Motor	4.84
7660	H & R Meat Company	Groceries	42.91
7661	Institutional Foods, Inc.	Groceries	38.00
7662	Robert Lewis	Supplies	29.00

MONDAY, MAY 20, 1968

1967-1968 GENERAL FUND (continued)

7663	Moley Produce Company	Groceries	$ 9.55
7664	Public Service Company	Service	65.16
7665	Rainbo Baking Company	Groceries	11.90
7666	Dan P. Scott & Sons, Inc.	Supplies	49.00
7667	Dan P. Scott & Sons, Inc.	Supplies	26.34
7668	Southside Plumbing Co.	Repairs	8.00
7669	Tulsa Daily Legal News	Publication	11.80
7670	Burroughs Corporation	Maintenance	16.50
7671	Burroughs Corporation	Maintenance	16.50
7672	J. A. Blackwood Co.	Supplies	64.20
7673	Bradley Chevrolet, Inc.	Parts	23.40
7674	Kelly Tractor & Implement Co.	Riding Mower	525.00
7675	Herd Equipment Company	Chip Spreader	13,753.32
7676	Triangle Blue Print & Supply Co.	Activator	55.65
7677	Indistrial Chemical Labs	Supplies	147.62
7678	Indistrial Chemical Labs	Supplies	23.40
7679	Indistrial Chemical Labs	Supplies	315.00
7680	Sears, Roebuck & Company	Saw, Blades, etc.	228.82
7681	Sears, Roebuck & Company	Grinder, etc.	71.22
7682	J. A. Blackwood Company	Toner	125.28
7683	City Map Service	Atlas Sheets	30.00
7684	Eastman Kodak Company	Rental	162.00
7685	Parker Office Supply Co.	Supplies	121.73
7686	Xerox Corporation	Rental, Copies	402.12
7687	Utilities Service Division	Service	59.37
7688	Safeway Stores	Groceries	9.41
7689	Safeway Stores	Groceries	35.66
7690	Tulsa-Whisenhunt Funeral Homes	Transportation	5.50
7691	Xerox Corporation	Toner, Rental	197.32
7692	Glass Nelson Clinic	Services	26.85
7693	Southwestern Bell	Service	15.30
7694	Southwestern Bell	Service	15.85
7695	Southwestern Bell	Service	15.25
7696	Southwestern Bell	Service	21.25
7697	Southwestern Bell	Service	14.30
7698	Southwestern Bell	Service	15.30
7699	Southwestern Bell	Service	22.09
7700	Southwestern Bell	Service	17.50
7701	Southwestern Bell	Service	18.59
7702	Southwestern Bell	Service	15.80
7703	Southwestern Bell	Service	14.05
7704	Southwestern Bell	Service	19.65
7705	M. D. Associates	Services	100.00
7706	Public Service Company	Service	75.60
7707	Ernest Byrd	Trip	13.00
7708	Ernest Byrd	Trip	13.00
7709	Joe Cochran	Trip	5.00
7710	Floyd Dalton	Trip	21.80
7711	Glenn Eberle, Jr.	Mileage	200.00
7712	Glenn Eberle, Jr.	Trip	317.00
7713	W. R. Lattimore	Trip	20.25
7714	Art Lee	Trip	21.80
7715	Wayne Martin	Trip	13.00
7716	Charles Maybee	Trip	21.80
7717	Mack Perkins	Trip	21.80
7718	Mack Perkins	Trip	18.00
7719	W. A. Raiford	Trip	13.00
7720	W. A. Raiford	Trip	18.00
7721	W. A. Raiford	Trip	13.00
7722	Robert Randolph	Trip	21.80
7723	Brix, Inc.	Ribbons	10.50
7725	City Finance Department	Dog Board Bill	102.00
7726	Clark-Waddell Supply Co.	Supplies	6.77
7727	Dale-Carter Lumber Co.	Supplies	20.61
7728	Crane Supply Company	Supplies	8.16
7729	Crew Building Material Center	Screen Stock	2.56
7730	Dee's Uniforms	Badges	87.44
7731	Dexter Publishing Company	Supplies	74.00
7732	Folger Adam Company	Prison Keys	79.30
7733	Fitzgerald Funeral Service	Transportation	20.00
7734	Glass Nelson Clinic	Services	250.00
7735	Goodner Van Company	Supplies	61.74
7736	Goodner Van Company	Repairs	39.00
7737	Drs. Hawthorne, Delk & Miller	Services	398.00
7738	Hillcrest Medical Center	Emergency	23.65
7739	IBM Corporation	Ribbons	3.72
7740	Law Enforcement Equipment Co.	Chemical Mace	119.82
7741	M. D. Associates	Services	418.00
7742	Masoner's	Supplies	141.88
7743	Moore Funeral Home	Transportation	15.00
7744	Moulder-Oldham Company	Supplies	536.00
7745	Parker Office Supply Co.	Supplies	208.28
7746	Parker Office Supply Co.	Supplies	29.19
7747	J. E. Pyeatte	Services	7.00
7748	Southwestern Bell	Service	19.44
7749	Southwestern Bell	Service	15.95
7750	Tulsa Camera Record Co.	Supplies	64.80
7751	Tulsa Linen Service Company	Service	22.50
7752	Will Rogers Store	Material	43.20
7753	D & R Office Services	Supplies	1,069.00

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1967-1968 GENERAL FUND (continued)

7754	Albert & Harlow, Inc.	Pin	$ 1.67
7755	Big 3 Industrial Gas & Equip. Co.	Oxygen	21.12
7756	Texaco, Inc.	Diesel	104.03
7757	Truck Parts & Equipment Co.	Links	2.94
7758	Truck Parts & Equipment Co.	Drag Chain, Sprickets	150.08
7759	Tulsa Screw Products, Inc.	Supplies	4.24
7760	Walden's O. G. Top Shop	Repairs	7.50
7761	Walden's O. G. Top Shop	Repairs	9.00
7762	Walden's O. G. Top Shop	Repairs	30.00
7763	Midwestern Engine & Equipment Co.	Used Gradall	27,500.00
7764	U-S Enameling Sign Corporation	Signs	71.40
7765	Westinghouse Elevator Division	Maintenance	703.62
7766	Westinghouse Elevator Division	Maintenance	103.70
7767	Public Service Company	Service	53.27
7768	Public Service Company	Service	47.24

1967-1968 T-CASH FUND - UNRESTRICTED

1425	Fred Jones Ford	Parts	$ 50.24
1608	Alderson Supply Company	Wire	17.15
1609	Continental Oil Company	Redind, Motor Oil	91.85
1610	Goodwill Cafe	Meals	11.70
1611	Goodwill Cafe	Meals	11.90
1612	Bell's Cafe	Meals	9.90
1613	Gay Sales & Service, Inc.	Generator Brushes	1.30
1614	Lester's Gear & Parts	Repairs	75.95
1615	Ranch House Cafe	Meals	12.90
1616	Bert Smith Road Machinery Co.	Parts	73.02
1617	Standard Parts Company	Belt	1.80
1618	Alderson Supply Company	Shovel	4.27
1619	Gates Hardware & Supply Co.	Wrenches	36.38
1620	Albert & Harlow, Inc.	Seal	1.18
1621	City Finance Department	Maintenance	25.00
1622	D's Paint Distributing Co.	Paint, Thinner	107.42
1623	D's Paint Distributing Co.	Paint	22.22
1624	Bill Doenges Ford	Parts	41.78
1625	Goodwill Cafe	Meals	12.00
1626	Nix Supply Company	Hose Assembly	5.53
1627	Standard Motor Supply Co.	Battery	55.53
1628	Standard Parts Company	Filters	82.56
1629	Tulsa Auto Spring Company	U-Bolts	10.56
1630	R. A. Young & Son, Inc.	Chisel Bit	6.15
1631	Big 3 Industrial Gas & Equip. Co.	Oxygen	45.40
1632	Bradley Chevrolet Inc.	Repairs	56.50
1633	Dale-Carter Lumber Company	Cement, Tile	60.18
1634	E. L. Findley	Supplies	8.60
1635	The Flasher Company	Rental	60.00
1636	McPherson Brothers Transports	Asphalt	5,375.72
1637	Moore Oil Company	Grease, Motor Oil	40.80
1638	Moore Oil Company	Motor Oil	91.30
1639	Oklahoma Road Materials Co.	Guard Rail	426.00
1640	Public Service Company	Service	41.98
1641	Star Electric Supply Co.	Switch, Cover	1.48
1642	Bill White Chevrolet Company	Parts	128.26
1643	Dawson Towel Service	Service	5.50
1644	Bill Doenges Ford	Parts	21.68
1645	Flasher Company	Rental	52.50
1646	Goodwill Cafe	Meals	11.50
1647	Mathews Auto Electric Co.	Parts	2.03
1648	Midwestern Engine & Equip. Co.	Parts	22.30
1649	U-S Enameling Sign Corp.	Letters, Numbers	84.00
1650	Anchor Stone Company	Limestone	2,536.72

1967-1968 "2-T" RESTRICTED CASH FUND

22	Standard Industries, Inc.	Cr. Run	$ 1,195.13

1967-1968 "4-T" RESTRICTED CASH FUND

36	Standard Industries, Inc.	Cr. Run	$ 182.81
37	Standard Industries, Inc.	Cr. Run	656.56
38	Standard Industries, Inc.	Screenings	91.80
39	Standard Industries, Inc.	Screenings	309.27
40	Standard Industries, Inc.	Cr. Run, Screenings	1,048.93
41	Standard Industries, Inc.	Cr. Run	897.38
42	Standard Industries, Inc.	Cr. Run	1,496.00
43	Standard Industries, Inc.	Screenings	113.79
44	Standard Industries, Inc.	Screenings	36.54
45	Standard Industries, Inc.	Cr. Run	159.38

1965 ROAD BOND FUND

49	Emmit B. Read	Right-of-Way	$ 2,400.00
50	Samuel Fry	D. C. #110904	1,750.00
51	Samuel Fry	D. C. #110903	3,000.00

MONDAY, MAY 20, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Commissioner Wamsley be appointed authorized agent for Department of Housing and Urban Development Project, Oklahoma OSA-19(DL), Chandler Park Extension. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Chairman be authorized to execute Agreements with Hugh R. Humphreys, Architect, for preparation of plans and specifications and supervision of construction of Storage Buildings at Alsuma Park for a fee of $100 and LaFortune Park for a fee of $150. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that minutes of meeting held May 13, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, MAY 27, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk, by Garland L. Kincaid, Deputy.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

991	Addressograph-Multigraph Co.	Supplies	$ 37.74
992	Doris Beard	License Tags	74.10
993	Town of Bixby	Service	4.00
994	Central Printing Company	Maps	53.00
995	City of Broken Arrow	Service	8.95
996	Consolidated Chemical Inc.	Consol Concentrate	34.05
997	W. W. Grainger, Inc.	Ballast	11.50
998	Gulf Oil Corporation	Credit Card Charges	2.65
999	J. C. Hamilton Company	Battery	37.96
1000	J. C. Hamilton Company	Battery	18.76
1001	Hurst-Stone Builders	Gravel	10.00
1002	IBM Corporation	Supplies	18.21
1003	Institutional Foods	Supplies	14.16
1004	King Supply Company	Supplies	5.22
1005	McRoberts-Lane Drug Company	Vaccine	18.48
1006	Merkle X-Ray Company	Supplies	301.91
1007	Mid Continent Surgical Supply Co.	Supplies	35.00
1008	Murray Myers Company	Film	57.98
1009	Nuclear-Chicago Corporation	Supplies	33.15
1010	Oklahoma Natural Gas	Service	13.10
1011	Oklahoma Natural Gas	Service	65.71
1012	P & W Metal Company	Pipe	206.12
1013	Royal Typewriter Company	Service Call	8.50
1014	Shires Hardware Company	Supplies	2.90
1015	Solow's Glass & Plate Co.	Glasses, Putty	6.50
1016	Solow's Glass & Plate Co.	Glass	12.50
1017	Sunray DX Oil Company	Gasoline	938.91
1018	Triangle Blue Print Company	Supplies	2.00
1019	Triangle Blue Print Company	Supplies	14.47
1020	Tudor Machine Shop & Auto Parts	Parts	93.05
1021	U. S. Testing Company, Inc.	Borings, Samples, etc.	1,291.65
1022	Bill Doenges Ford	Pickups	4,696.40
1023	Bill Doenges Ford	Sedan	2,546.10
1024	Fields-Downs Randolph Co.	2-Hole Punch	9.90
1025	Garrard Press Publishers	Book	12.30
1026	Murray Myers Company	Scales	41.70
1027	Oertle's	Sweeper	56.38
1028	Sears, Roebuck & Company	Tools	12.00
1029	Sears, Roebuck & Company	Tools	16.71
1030	Unex Products Corporation	Lamp	36.00
1032	S & S Radio Supply	Battery	3.15

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

245	American Industrial Hygiene Assoc.	Manual	$ 10.30
246	W. Lloyd Cooper Plumbing Company	Labor	11.25
247	Enki Corporation	Supplies	105.00
248	Epic Insurance Company	Truck Insurance	186.00
250	General Metal Works, Inc.	Manometer, Carrying Case	28.10
252	Journal of Okla. State Med. Assoc.	Advertising	32.00
253	J. B. Lippincott Company	Supplies	7.72
254	Russell L. Magee & Associates	Services	440.40
255	Russell L. Magee & Associates	Services	1,181.80
256	Russell L. Magee & Associates	Services	78.00
257	Murray Myers Company	Equipment	759.50
258	Okla. State Nursing Home Assoc.	Manuals	5.00
259	Oliver Publishing Company	Books	120.00
260	Remington Office Systems	Supplies	88.00
261	Dan P. Scott & Sons, Inc.	File	128.50
262	Skyline Publishing Company	Subscription	24.00
263	Sunkist Growers, Inc.	Cookbook	3.00
264	Tulsa Office Machine Company	Rental	8.00
265	Veterans Administration Hospital	Drugs	5,938.80

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1967-1968 CITY-COUNTY LIBRARY FUND LEVY

919	Roderick Swartz	Trip	$ 96.00
920	Audrey Ahlquist	Trip	160.00
921	Enid Bradley	Salary	120.90
922	Netherland America Foundation	Services	377.20
923	Abdo Center, Inc.	Rent	496.50
924	American Bindery	Binding	371.25
925	Gene H. Binning Company	Supplies	12.05
926	Bixby Telephone Company	Service	7.50
927	Black & Decker Mfg. Co.	Armatures	6.91
928	M. O. Blood & Company	Repairs	15.00
929	M. O. Blood & Company	Supplies	78.00
930	Builders' Hardware & Supply Co.	Supplies	6.12
931	Business Printing, Inc.	Service	37.50
932	Business Printing, Inc.	Supplies	152.00
933	Wes Carolan	Photograph	15.00
934	Dale-Carter Lumber Company	Supplies	9.31
935	City of Broken Arrow	Service	8.62
936	City of Collinsville	Utilities	38.80
937	City of Tulsa	Utilities	183.82
938	Charles T. Clark Company	Supplies	108.60
939	Columbia University Press	Subscription	17.76
940	Commercial Janitor Service	Service	4,899.00
941	Crews Lumber Company	Supplies	11.48
942	Crews Lumber Company	Supplies	7.00
943	Crews Lumber Company	Supplies	14.59
944	Crews Lumber Company	Supplies	18.52
945	Demco Library Supplies	Adjusto Racks	16.25
946	Engler Photo Supply	Supplies	7.16
947	Film Library Information Council	Subscription	25.00
948	The Gas Service Company	Service	16.20
949	Gates Hardware & Supply Co.	Supplies	19.86
950	Gaylord Brothers, Inc.	Supplies	3.60
951	General Telephone Company	Service	21.05
952	Orville Griffin	Rent	400.00
953	Hopkins Photography Company	Supplies	6.50
954	Jones-Newby Supply Company	Supplies	26.87
955	Mrs. Nezera Koury	Rent	138.00
956	Maneke-Kinzie Printing Co.	Supplies	220.50
957	Mechanical & Electrical Equip. Co.	Supplies	116.10
958	Mechanical & Electrical Equip. Co.	Supplies	53.60
959	Mobil Oil Corporation	Gasoline	1,549.93
960	Modern Bindery, Inc.	Supplies	131.20
961	R. C. Moore	Rent	165.00
962	Moulder-Oldham Company	Supplies	14.35
963	Moulder-Oldham Company	Supplies	11.58
964	Nelson Electric Supply Co.	Supplies	6.24
965	Odd Fellows Lodge #540	Rent	73.50
966	Oklahoma Dept. of Libraries	Xeroxing	5.30
967	Oklahoma Gas & Electric Co.	Service	56.48
968	Oklahoma Lighting Distributors	Supplies	28.48
969	Oklahoma Lighting Distributors	Supplies	148.69
970	Oklahoma Lighting Distributors	Supplies	56.61
971	Oklahoma Natural Gas Company	Service	383.15
972	Outstanding Young Women of America	Subscription	11.41
973	Pine & Harvard Corporation	Rent	268.00
974	Pitney Bowes, Inc.	Supplies	3.45
975	Plumbers Supply Company	Supplies	12.20
976	Premium Laundry & Dry Cleaning	Cleaning	28.20
977	Premium Laundry & Dry Cleaning	Cleaning	1,524.10
978	Public Service Company	Service	2,809.07
979	Bryan Rayburn	Reimbursement	203.37
980	Ross Martin Company	Service	587.00
981	Ross Martin Company	Service	949.00
982	Royal Typewriter Company	Repairs	11.50
983	Seminole Hills Shopping Center	Rent	290.22
984	C. B. Sherrill	Rent	105.00
985	Southwestern Bell	Service	1,321.28
986	Standard Parts Company	Supplies	2.10
987	Stith Music Company	Drayage Charge	30.00
988	Tefco Lithographing	Supplies	35.00
989	Town of Bixby	Service	4.00
990	Town of Jenks	Service	4.50
991	Town of Skiatook	Service	29.32
992	Triangle Blue Print & Supply Co.	Supplies	109.04
993	Triangle Blue Print & Supply Co.	Supplies	22.18
994	Tuloma Rigging, Inc.	Rental	12.50
995	Tulsa Daily Legal News	Publication	27.40
996	Tulsa Linen Service Company	Service	6.10
997	Tulsa Paper Company	Supplies	7.66
998	Union Gas System, Inc.	Service	5.51
999	University of Cincinnati Press	Subscription	8.00
1000	Waugh Brothers Supply Co.	Supplies	35.00
1001	Wait Manufacturing & Marine Sales Co.	Supplies	10.75
1002	Waugh Brothers Supply Co.	Supplies	50.05
1003	Williams Paint Company	Supplies	8.57
1004	Xerox Corporation	Rental	971.97
1005	J. D. Young Company	Supplies	19.50
1006	Southern Hills Center	Rent	426.50
1007	J. D. Young Company	Paper	62.34

MONDAY, MAY 27, 1968

1967-1968 CITY-COUNTY LIBRARY FUND LEVY (continued)

1008	Baker & Taylor Company	Books	$ 64.19
1009	Baker & Taylor Company	Books	160.25
1010	Baker & Taylor Company	Books	1,363.01
1011	Baker & Taylor Company	Books	256.50
1012	Doubleday & Company	Books	18.90
1013	Hall & Wynes, Inc.	Carpeting	227.00

CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY

1557	City-County Library	Books	$ 4,801.66

CITY-COUNTY CIVIL DEFENSE FUND

1600	Apache Circle	Rent	$ 236.00
1601	Charles T. Clark Company	Supplies	5.45
1602	Vernon L. Jones	Trip	29.89
1603	Keith Owens	Trip	63.00
1604	Puckett's Typewriter Clinic	Service	31.00
1605	Rhodes Printing Company	Supplies	5.00
1606	Scott-Rice Company	Envelopes	3.80
1607	Southwestern Bell	Service	7.95
1608	Southwestern Bell	Service	83.10
1609	Southwestern Bell	Service	12.90
1610	Western Union Telegraph Co.	Service	30.68
1611	John Wilson	Travel	100.00
1612	Xerox Corporation	Rental	40.00

1967-1968 PLANNING COMMISSION FUND

5377	Glenna Lawrence	Reimbursement	$ 122.50
5378	Larry Tompkins	Trip	15.97
5379	Varityper Corporation	Rental	180.00
5380	TMAPC	Payroll	9,907.87
5380-A	TMAPC	Payroll	720.01

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 27th day of May, 1968.

Facsimile Signatures Affixed by:

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

Pursuant to notice given, bids for Project 1-68-2, Overlay of North 97th East Avenue, were received and opened, the bidders being three in number were as follows:

Monarch Asphalt Paving Company, Inc.	$50,320.00
Standard Industries, Inc.	54,060.00
Empire Construction, Inc.	50,660.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the County Engineer for compilation. Upon roll call, motion carried.

Pursuant to notice given, bids for Air Conditioning of City-County Health Facilities in Bixby, Broken Arrow, Collinsville, Sand Springs and Skiatook, were received and opened, the bidders being two in number were as follows:

John Zink Company	$6,115.00
Sigler Sales and Service	7,627.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the County Engineer and City-County Health Department for report to the Board at meeting of June 3, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Agreements with Breisch Engineering Company for (1) plans for tennis court complex at Chandler Park (County Clerk's Misc. File No. 75846), (2) plans for tennis court complex at LaFortune Park (County Clerk's Misc. File No. 75847) and (3) grading plans for entrance to Chandler Park (County Clerk's Misc. File No. 75848). Upon roll call, motion carried.

MONDAY, MAY 27, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution (County Clerk's Misc. File No. 75849) permitting the sale of two residential structures and one bath house on County Home property by sealed bids, said bids to be opened June 10, 1968 at 2:00 p.m., and County Clerk advertise same. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Addendum No. 1 (County Clerk's Misc. File No. 75850) to Engineering Contract with K. N. Cox on Project 1-67-3, Bridge over Blackjack Creek. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution (County Clerk's Misc. File No. 75851) designating Southeastern State Bank as depository bank for County funds. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 7 (County Clerk's Misc. File No. 75852) by Steelman Construction Company on West 21st Street Project SU-946(2)C in the amount of $14,936.45. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for 1968 F350 Truck for Chandler Park, said bids to be opened June 17, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve purchase of Yazoo Mower for District 1 with trade-in of Atlas Air Mower, S/N 1A-0123, in the total amount of $220. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Job Study for County and allocation of funds for same subject to District Attorney's approval of expenditure of county funds. Upon roll call, Commissioners Wamsley and Newhouse voted Aye, Commissioner Atkinson Passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve renewal endorsement for Group Voluntary Accidental Death and Dismemberment Insurance covering period from June 1, 1968 to June 1, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve full-time appointment of Adrienne Zabienski at $400 monthly effective May 27, 1968 and resignation of Delbert Millen effective May 18, 1968 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following salary increases effective June 1, 1968 for County Sheriff's office: Bill Baker, Don Bobino, Roy Bradford, Don Brown, Ernest Byrd, Christopher Clancy, Bob Clark, Roy Clugston, Jr., Floyd Dalton, Glenn Eberle, Jr., LaVerne Hedgpath, John Irby, Roy Lattimore, Ott Lee, Norman Lemons, Wayne Martin, E. H. Lynch, Charles Maybee, Lee Modock, E. F. Nichols, Otto Owens, Mack Perkins, Jerry Quinton, Robert Randolph, Bill Raiford, E. V. Reed, Milton Robinson, N. W. Rollins, Bob Sams, Arthur Selby, Jack Schooley, Wylie Shipman, Wayne Spears, Fred Sherrill, Bill Smith, Buddy Warren, George Wilmott, Bill Wilson, Ray Wilson and Wesley Cole, $525 monthly; Wilmer Hahn, Herman Jennings, Kenneth Kirkland, John Rice, Beryl Ruffin and James Wise, $590 monthly; Charles Boyd, Houston Johnson, Floyd Jordan, Art Lee and Bob Duckert, $655 monthly; and R. T. Kramer, $854 monthly. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley Passed. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that a vote of confidence be given County Sheriff Dave Faulkner in working out a graduated pay scale for his employees and hope that it will be adopted by other counties. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve temporary appointments of Rema Dawson, Katherine Fortney and Carolyn Garrard each at $300 monthly and full-time appointment of Judy Summers at $407.50 monthly, all effective June 1, 1968 in County Assessor's office. Upon roll call, motion carried.

MONDAY, MAY 27, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve temporary appointment of James Tideman at $275 monthly effective May 27, 1968 in Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Raymond Renegar at $400 monthly effective May 15, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of William Anderson at $340 monthly effective May 27, 1968 and resignation of Gene Young effective May 3, 1968 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change in status for Salvatore Russo at $1,230 monthly effective June 1, 1968 in City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following for City-County Library: Harla Heuston to be paid for extra work done in May, 1968; expenses not to exceed $2,000 for twenty employees to travel to Kansas City, June 20 through 29, 1968 and not to exceed $250 for Nan Sturdivant to travel to Philadelphia, June 3 and 4, 1968; part-time appointment of Luella Rogers at $162 monthly effective May 1, 1968; appointments of Enid Bradley effective April 22, 1968 and Carol Keene effective June 10, 1968, each at $403 monthly; resignations of Debbie Kinkeade effective May 3, 1968, Joan Knoll effective April 30, 1968, Sybil Patterson effective June 26, 1968, James Rives, III effective May 29, 1968, Robert Saxby effective May 31, 1968 and Donna Turner effective May 22, 1968; retirement of Victoria Smith effective June 1, 1968; change in status to full-time effective June 1, 1968 for John Burchfiel, Lisa Critz, Donna Funk, James McMasters, Melinda Murphy, Jo Ann Provost, Jennifer Shors, Linda Thomas, Marcia Thompson, Joanna Wise and Dan Stackhouse, all at $242 monthly, Dianne Dierkes at $324 monthly, Carolyn Johnson and Jean McAskill at $253 monthly and Louise Lonergan at $267 monthly; salary increases effective June 1, 1968 for Eda Van Horn to $181.50 and Cathy West to $189.75; to higher grade for Marsha Edmonds at $428 monthly effective June 1, 1968; and decrease in salary of Virginia Collier to $810 monthly effective May 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve promotion of Scott Robb to Draftsman I at $385 monthly and salary increases for Julia Maddox to $704 monthly and C. L. Tompkins to $1,081 monthly, all effective June 1, 1968 and resignation of Alfreda Shipman effective May 23, 1968 for Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve temporary appointment of Jeanne King at $325 monthly effective May 31, 1968 in County Clerk's office. Upon roll call, motion carried.

County Clerk Clyde Winterringer submitted new salary schedule for his employees to become effective June 1, 1968. Action was passed pending itemized list from Mr. Winterringer setting out present rates and proposed new rates.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 75871) as allocated by the County Treasurer in the total amount of $9,915.50. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that letter regarding Senate Bill 447 which provides for the increase of $2,400 yearly for Election Board Secretary be referred to District Attorney for advice as to when said increase becomes effective. Upon roll call, motion carried.

MONDAY, MAY 27, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $61,390.38; "2-T" Restricted Cash Fund, $24,125.91; and "4-T" Restricted Cash Fund, $18,198.45. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfer, Electrical Inspection, $50. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file Performance and Maintenance Bond of Atlas Plumbing Company, Inc. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that 1967-1968 General Fund claims 7300, James Parkinson, $33.33; 7321, Robert Newhouse, $33.33; 7233, David Atkinson, $33.33; and 7323, Burkett Wamsley, $33.33, be and the same are hereby Disallowed. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following claims be Held: 1967-1968 General Fund 7800, 1967-1968 City-County Health Fund 988, 989 and 990, City-County Health Depository Fund 249 and 251 and Parking Meter Depository Fund 55; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

7558	Builders Hardware & Supply Company	Supplies	$ 15.10
7593	Oklahoma State Penitentiary	Certification	11.00
7601	D's Paint Distributing Company	Paint, Supplies	186.13
7772	Southwestern Bell	Service	15.69
7773	J. D. Young Company	Paper	67.50
7774	IBM Corporation	Supplies	15.31
7775	General Warehouse Corporation	Withdrawals	8.00
7776	General Warehouse Corporation	Labor	12.50
7777	General Warehouse Corporation	Labor	75.00
7778	Southwestern Bell	Service	14.05
7779	Al's Superette	Groceries	102.00
7780	Bus Terminal	Fare	16.20
7781	Carnation Company	Groceries	52.50
7782	Nina's Shoe Center	Clothing	23.51
7783	J. C. Penney Company	Clothing	4.99
7784	Skaggs Drug Store	Groceries	10.00
7785	City Map Service	Plats	30.00
7786	Monroe International, Inc.	Service	14.50
7787	Fred Jones Ford	Parts	57.94
7788	L. A. King Corporation	Filters	37.44
7789	J. P. Shipley Trash Service	Service	60.00
7790	Forrest Shoemaker Air Conditioning	Chilled Water Coil	1,110.00
7793	City Map Service	Plats	66.00
7794	Pitney-Bowes, Inc.	Rental	24.45
7795	Triangle Blue Print Supply Co.	Ozalids	9.27
7797	M. D. Associates	Services	620.00
7798	Merck Sharp & Dohme	Drugs	199.85
7799	McRoberts-Lane Drug Co.	Drugs	734.61
7801	The Upjohn Company	Drugs	240.31
7802	The Upjohn Company	Drugs	25.00
7803	Haskell Jones	Rent	60.00
7804	MKT Railway Company	Demurrage Charges	10.00
7805	Oklahoma Natural Gas	Service	6.84
7806	Clare Armstrong	Shelter	20.00
7807	Velma Shepherd	Shelter	30.00
7809	Cain's Coffee Company	Groceries	50.60
7810	Sunshine Biscuit Company	Groceries	31.87
7811	Public Service Company	Service	2,586.66
7812	Bill Doenges Ford	Generator	16.75
7813	Public Service Company	Service	57.92
7814	Southwestern Bell	Service	35.08
7815	Don DeWitt Building Contractor	Rental, Labor	188.85
7816	City Utility Service	Service	89.62
7818	Bancroft-Whitney Company	Books	37.00
7819	IBM Corporation	Magnabelts	19.50
7820	Marvin Printing Company (Made Payable to Internal Revenue Service	Supplies	25.70
7821	Rhodes Printing Company	Supplies	44.00
7822	IBM Corporation	Typewriter	468.00
7828	Charles Pest Control	Service	12.00
7829	Phelp's IGA Foodliner	Groceries	6.00
7830	Kansas State Penitentiary	Cr. Invest.	4.00
7831	Southwestern Bell	Service	88.65
7832	Vernon Law Book Company	Books	19.00
7833	Allied Bearings Supply Co.	Supplies	7.23
7834	Brix, Inc.	Maps	52.50
7835	Chandler Materials Company	Blocks	11.44

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1967-1968 GENERAL FUND (continued)

7836	Dickason Goodman	Paint	$ 10.49
7837	B. F. Goodrich	Tires	32.22
7838	OK Machine & Mfg. Co.	Shaft	6.74
7839	Oklahoma Natural Gas	Service	64.21
7840	Truck Parts & Equipment Co.	Parts	25.80
7841	Electric Supply Compamy	Supplies	3.62
7842	Tulsa Gauge & Instrument Co.	Gauge	3.20
7843	Forrest Shoemaker Air Conditioning	Labor	50.00
7844	Continental Baking Company	Groceries	20.04
7845	Hillenburg Pipe & Supply Co.	Tubing	135.72
7846	Plumbers Supply Company	Drinking Fountain	92.61
7847	Big 3 Industrial Gas & Equip. Co.	Oxygen	12.19
7848	Dale-Carter Lumber Company	Lumber, Supplies	39.02
7849	Dale-Carter Lumber Company	Supplies	7.57
7850	Gay Sales & Service, Inc.	Repairs	4.75
7851	Kaspar Wire Works, Inc.	Supplies	50.66
7852	Lawson Electric Supply Co.	Lamps	1.80
7853	Oklahoma Natural Gas	Service	3.97
7854	Sanders Welding	Service	34.00
7856	Beacon Stamp & Seal Company	Stamps	4.78
7857	McClure's Office Supply Co.	Supplies	5.48
7858	J. D. Young Company, Inc.	Paper	14.50
7859	The Skiatook News	Publication	327.42
7861	Public Service Company	Service	75.64
7873	Glass Nelson Clinic	Services	49.85
7874	Breisch Engineering Company	Services	900.00
7875	Electrical Constructors of Tulsa	Material, Labor	54.69
7876	Rhodes Printing Company	Supplies	54.60
7877	Oklahoma Natural Gas	Service	208.96
7878	Ed Calvert	Salary	168.00
7879	The Collinsville News	Publication	163.14
7880	Leslie Hendrickson	Salary	111.30
7881	Karen Schott	Salary	115.15
7882	Stephanie Hudson	Salary	101.85
7883	Marjory Walters	Salary	106.40
7884	John Richards	Salary	50.00
7885	Fitzgerald Funeral Service	Transportation	24.00
7886	Geigy Pharmaceuticals	Drugs	334.11
7887	Murray Myers Company	Drugs	39.60
7888	J. B. Roerig, Charles Pfizer & Co.	Drugs	227.87
7889	Alexander & Alexander, Inc.	Public Official Bond	10.00
7890	The Automotive, Inc.	Parts	57.02
7891	Gay Sales & Service, Inc.	Parts	67.35
7892	B. F. Goodrich	Tires, Tubes	156.09
7893	Midwest Tire & Supply Co.	Repairs, Recaps	182.72
7894	Oklahoma Brake Service Co.	Part	3.83
7895	Standard Industries, Inc.	Cr. Run	221.72
7896	Standard Industries, Inc.	Cr. Run	22.13
7897	Standard Industries, Inc.	Cr. Run	245.69
7898	Standard Industries, Inc.	Cr. Run	8.94
7899	Eagle Tent & Awning Co.	Canvas Bags	98.40
7900	Moulder-Oldham Company	Supplies	203.00
7901	J. P. Shipley Trash Service	Service	20.00
7902	Dorothy Kopp	Salary	132.00
7903	Ernest Byrd	Trip	13.00
7904	Ernest Byrd	Trip	13.00
7905	Bobby Clark	Trip	21.80
7906	John Irby	Trip	20.89
7907	Charles Maybee	Trip	29.11
7908	Lee Modock	Trip	14.00
7909	Mack Perkins	Trip	18.00
7910	Bob Sams	Trip	21.80
7911	W. A. Raiford	Trip	13.00
7912	T. Roy Barnes Drugry	Prescriptions	18.20
7913	Wesley Cole	Extradition Fee	3.50
7914	Masoners, Inc.	Supplies	391.60
7915	Southwestern Bell	Service	14.65
7916	Southwest Saw Corporation	Supplies	24.20
7917	Tulsa Camera Record Company	Matrix	13.50
7918	IBM Corporation	Rental	175.00
7919	IBM Corporation	Rental	119.00
7920	IBM Corporation	Rental	119.00
7921	Pitney-Bowes, Inc.	Inspection	17.25

1967-1968 T-CASH FUND - UNRESTRICTED

1653	Wheeler & Associates	Contract	$ 3,262.50
1654	Hemphill & Shelby Drilling Co.	Contract	842.25
1655	Bell's Cafe	Meals	8.83
1656	Crager GMC Inc.	Parts	61.16
1657	Goodwill Cafe	Meals	9.70
1658	Goodwill Cafe	Meals	11.90
1659	Independent Material Co.	Snap Ties	79.20
1660	McCaslin Recapping Co.	Repairs	7.50
1661	Texaco, Inc.	Diesel	124.20
1662	Allied Bearings Supply Co.	Seals	5.12
1663	Allied Bearings Supply Co.	Ball Bearings	31.91
1664	Amulco Asphalt Company	Paving Mix	384.01
1665	B. F. Goodrich	Tires	51.28
1666	The Happy Company	Supplies	167.01

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1967-1968 T-CASH FUND - UNRESTRICTED - Continued

1667	OK Machine & Mfg. Co.	Bearing	$ 16.75
1668	Sunray DX Oil Company	Diesel	115.92
1669	Tulsa Auto Spring Co.	Service	30.70
1670	Tulsa Tractor & Implement Co.	Wheel Assembly	33.50
1671	Tulsa Tractor & Implement Co.	Tractors	6,199.80
1673	Herd Equipment Company	Parts	386.58
1674	Standard Motor Supply Co.	Supplies	18.10
1675	Allied Paint Company	Paint	13.36
1676	Allied Paint Company	Supplies	59.27
1677	Amulco Asphalt Co.	Paving Mix	387.02
1678	Baxter Supply Company	Proto Puller, Vise, etc.	176.50

1967-1968 "2-T" RESTRICTED CASH FUND

23	Chandler Materials Co.	Stone	$ 444.32

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held May 20, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that CountyClerk advertise for sealed bids for Six-Month Road Materials, said bids to be opened June 10, 1968 at 2:00 p.m. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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FRIDAY, MAY 31, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following payrolls and claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

7633	County Engineer	Payroll	$ 6,000.00
7649	County Court	Payroll	2,020.83
7769	County Commission	Payroll	3,217.50
7770	Margaret Holt	Salary	475.00
7771	Election Board	Payroll	4,546.75
7791	Juvenile Court	Payroll	19,702.08
7792	County Welfare	Payroll	6,849.00
7796	County Clinic	Payroll	5,320.00
7808	Purchasing Department	Payroll	1,845.00
7817	County Home	Payroll	1,504.00
7823	Highway District 3	Payroll	16,872.00
7824	Building Superintendent	Payroll	16,668.71
7825	Building Superintendent	Payroll	1,805.00
7826	County Assessor	Payroll	25,574.50
7827	Roy Smith	Travel	125.00
7855	Electrical Inspection	Payroll	1,500.00
7860	J. W. Whitley	Salary	168.00
7862	Alsuma Park	Payroll	245.16
7863	Court Clerk	Payroll	24,948.33
7864	Common Pleas Court	Payroll	4,823.32
7865	County Sheriff	Payroll	35,875.88
7866	Highway District 1	Payroll	19,321.50
7867	O'Brien Northside Park	Payroll	1,955.00
7868	County Agent	Payroll	4,249.56
7869	Highway District 2	Payroll	19,592.09
7870	Highway District 2	Payroll	486.40
7871	Chandler Park	Payroll	2,050.00
7872	Superintendent of Schools	Payroll	2,697.75
7922	County Treasurer	Payroll	11,439.75
7923	Warren McGhee	Salary	272.80
7925	Heather Campbell	Salary	48.00
7945	Kenneth Slaten	Services	500.00
7953	County Clerk	Payroll	16,885.49
7970	James Tideman	Salary	44.35
7984	Henry Swindell	Salary	192.00
7988	Joy Osborn	Salary	45.00
7989	C. R. Tankersley	Salary	30.00
7991	District Attorney	Payroll	15,982.48
7992	Dorothy Schumacher	Salary	100.00
8019	Donna Hopp	Salary	150.00

1967-1968 T-CASH FUND - UNRESTRICTED

1651	Robert Newhouse	Travel	$ 150.00
1652	Burkett Wamsley	Travel	150.00
1672	Highway District 1	Payroll	330.60
1679	David Atkinson	Travel	150.00
1680	Dan Cutbirth	Contract	224.00

1967-1968 CITY-COUNTY HEALTH FUND LEVY

1031	City-County Health	Payroll	$ 69,574.60

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

266	City-County Health	Payroll	$ 1,195.00
267	City-County Health	Payroll	48,289.64

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

918	City-County Library	Payroll	$ 69,066.67

CITY-COUNTY CIVIL DEFENSE FUND

1599	Civil Defense	Payroll	$ 1,513.50

FRIDAY, MAY 31, 1968

The following statement was made by Clyde Winterringer, County Clerk: On May 6, 1968, at your regular meeting, I presented a salary schedule for the County Clerk's office which was dated May 2, 1968. No action was taken on this; it was passed until the next week. In open session on May 13, 1968, I requested that this request be withdrawn; I was not going to pursue it at the time. On May 27, 1968, I submitted a monthly salary schedule for the County Clerk's office which was dated May 24, 1968. No action was taken on this; it was passed until the next meeting. Last week, I talked with Commissioner Wamsley and showed him a copy of the Opinion, and he stated that he would be consistent with his past voting record on salaries. He indicated that he would not go along with the salary raises. I talked with Commissioner Newhouse on Monday morning and showed him the Opinion that I had from the County Attorney, and he indicated at that time that he wanted further information on the schedule. I felt that something should be settled; I consulted an attorney and Alternate Writ of Mandamus No. 117328 was signed by Judge W. Lee Johnson on May 27, 1968. I have nothing against anybody but thought that this should be settled in District Court; I am, therefore, notifying you and giving Writ to the District Attorney.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve change in status of Craig Easton to Assistant Superintendent and Cecil Lofton to Superintendent at regular salaries effective June 1, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve temporary appointment of Kenny Lloyd at $1.60 hourly effective June 3, 1968 at O'Brien Northside Park and salary increases of $20 monthly for all employees of District 1 effective June 1, 1968. Upon roll call, Commissioners Atkinson and Wamsley voted Aye, Commissioner Newhouse Passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to withdraw portion of above motion concerning salary increases for all employees of District 1. Upon roll call, Commissioners Atkinson and Wamsley voted Aye, Commissioner Newhouse Passed. Motion declared carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, JUNE 3, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award Air Conditioning bid of City County Health Department to John Zink Company, low bidder, in the amount of $6,115.00. Upon roll call, motion carried.

Pursuant to notice given, bids for Project 1-68-3, Bridge over Bird Creek on 56th Street North, were received and opened. The bidders being two in number were as follows:

M. J. Lee Construction Company	$243,166.00
R. G. Dalious Construction Co.	245,759.06

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to County Engineer and K. N. Cox & Associates for compilation. Upon roll call, motion carried.

Pursuant to notice given, bids for Steel Wheel Roller for District No. 2 were received and opened. The bidders being five in number were as follows:

Clarence L. Boyd Co., Inc.	$ 7,196.10
Herd Equipment Co.	6,415.00
Leland Equipment Co.	6,325.00
Bert Smith Road Machinery Co.	8,113.00
Leland Equipment Co.	6,325.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse that these bids be referred to District Superintendent, County Engineer and Purchasing Agent for compilation. Upon roll call, motion carried.

Pursuant to notice given, bids for Motor Grader for District No. 3 were received and opened. The bidders being three in number were as follows:

Albert & Harlow, Inc.	$ 17,000.00
Clarence L. Boyd Co.	16,500.00
Herd Equipment Co.	17,172.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson that these bids be referred to District Superintendent, County Engineer and Purchasing Agent for compilation and recommendation be returned at meeting of June 10, 1968. Upon roll call, motion carried.

Pursuant to notice given, bids for Three Dump Trucks for District 3 were received and opened. The bidders being three in number were as follows:

Bill White Chevrolet Co.	$ 10,462.45
Bradley Chevrolet, Inc.	15,908.85
Ramsay Chevrolet, Inc.	10,509.78

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to District Superintendent, County Engineer and Purchasing Agent for compilation. Upon roll call, motion carried.

Pursuant to notice given, bids for the cleaning out of pond and creek at LaFortune Park were received and opened. The bidders being only one was G. E. Cummins, Contractor, $2,950.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson that this bid be referred to Park Superintendent, County Engineer and Purchasing Agent for compilation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Public Hearing on Open Burning Regulations in un-incorporated areas be set for Monday, June 17, 1968 at 10:00 a.m.. Upon roll call, motion carried.

MONDAY, JUNE 3, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that District Attorney's Office be requested to draft Resolution in regards to the disposition of a number of lots in Indian Acres Addition. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Purchasing Agent advertise for bids for Tulsa County LaFortune Park on the changing of incandescent lights to mercury vapor wide lights including wiring, arms for mounting and changing of voltage. Opening date of bid to be June 17, 1968 at 10:00 a.m. . Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to Accept and File letters regarding increase in rates of Hospitalization Insurance. Upon roll call, motion carried.

Action passed to June 10 on Resolution by West O'Main Improvement Association concerning Development Plan for River Lakes Park System.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignation of Mona Soverign in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to correct inequities in County Welfare and County Clinic as follows: Ann Collings, case worker from $440.00 to $455.00; Pauline Young, Clinic Supervisor, from $500.00 to $510.00; Rose Schrandt, Welfare Director from $655.00 to $660.00 and Mary Kiper of the Purchasing Department from $265.00 to $300.00 effective June 1, 1968. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley Passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that all monthly employees under the Board of County Commissioners be given a 5% cost of living increase to the closest $5.00 increment, with the exception of the County Parks and the County Home. These increases are to be effective July 1, 1968. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley Passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following in District No. 3: Appointment of Ronnie Louis Warden as Utility Man at $1.90 hourly effective May 27, 1968; salary increase for John M. Philpot from $1.75 to $1.90 hourly effective June 1 and return Joe Harp to payroll at $440.00 monthly effective June 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson to approve employment of the following personnel at Chandler Park: Janelle Geiger and Eddie Massey as guards at $1.50 hourly; Lynda Skonkwilen and Sandra Schrandt as guards at $1.40 hourly; Robert Tencher and Jeff Blair as park help at $1.60 hourly, all effective May 24, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve personnel actions and travel at City County Health Department as follows: Appointment of Mrs. Florence A. Fox, Clerk-Steno III at $445.00 monthly effective May 27, 1968; Resignation of Mrs. Ann Barrett effective May 24, 1968 and resignation of Mrs. Lodessa Hill, effective May 3, 1968. Travel authorization for Mr. Eugene Harris, Mr. Tom Stewart and Mr. Lloyd Williams to attend GSA Seminar in Oklahoma City, May 28 and 29, 1968 at a cost not to exceed $103.00 and authorization for Dr. Salvatore Russo, Psychologist to consult with the Denver Comprehensive Health Center, in Denver, Colorado, from June 1 to June 6, 1968 at a cost not to exceed $125.00. Upon roll call, motion carried.

MONDAY, JUNE 3, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that 1967-68 General Fund Claim #5846 Tulsa Exposition and Fair Corp. $228.50 be disallowed; LaFortune Park Claim #2993 Certified Laboratories $115.00 be disallowed and that action of May 20, 1968 be rescinded on 1967-68 General Fund Claim #7728 to Crane Supply Co. and warrant #12894 be cancelled and claim disallowed in the amount of $8.16 and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-68 GENERAL FUND

7724	Butler's Chapel of Roses	Service	$ 20.00
7924	Addressograph Multigraph Corp.	Inspection	100.65
7927	James H. Griffin	Travel Expense	237.78
7928	C. R. Anthony Stores	Supplies	2.05
7929	Robert W. Erdwin	Eggs	6.50
7930	Robert W. Erdwin	Eggs	8.50
7931	Glencliff Dairies, Inc.	Dairy Products	32.13
7932	The H & R Meat Company	Meats	29.32
7933	John W. Henderson	Postage	150.00
7934	Knight Light Company	Rental	7.00
7935	Moley Produce Company	Produce	11.30
7936	Oklahoma Naturla Gas Co.	Service	20.40
7937	Public Service Company	Service	95.77
7938	Oklahoma Natural Gas Co.	Service	73.82
7939	Rainbo Baking Company	Supplies	13.45
7940	Rhodes Printing Company	Supplies	30.50
7941	Safeway Stores, Inc.	Groceries	27.00
7942	Safeway Stores, Inc.	Groceries	15.32
7943	Safeway Stores, Inc.	Groceries	26.14
7944	Safeway Stores, Inc.	Groceries	38.76
7946	Mack's Refrigeration	Service Call	8.00
7947	Stockton's Discount Center	Groceries	51.97
7948	Stockton's Discount Center	Groceries	41.87
7949	William M. Martin	Shelter	30.00
7950	Fields Downs Randolph Co.	Seal	7.35
7951	Tulsa Daily Legal News	Publication	5.28
7952	Tulsa Daily Legal News	Publication	24.08
7954	C. R. Anthony Co.	Dry Goods	456.82
7955	Cooks Paint	Supplies	596.21
7956	Hammond Electric Co.	Repairs	15.80
7957	Institutional Foods	Groceries	226.29
7958	Moulder Oldham	Supplies	345.00
7959	Scrivner Boogaart	Groceries	138.63
7960	Moulder Oldham	Garbage Cans	38.00
7961	Bells Cafe	Meals for Prisoners	18.30
7962	Oklahoma Natural Gas Co.	Service	571.60
7963	D's Paint Dist. Co.	Supplies	18.24
7964	Dale Carter Lumber Co.	Supplies	10.69
7965	McKesson Chemical Co.	Supplies	50.00
7966	Oklahoma Janitor Sply Co.	Supplies	48.15
7967	Oklahoma Natural Gas Co.	Service	22.61
7968	Plumbers Supply Co.	Supplies	16.17
7969	Standard Motor Supply Co., Inc.	Parts	18.87
7971	Dan P Scott & Sons, Inc.	Supplies	19.72
7972	Allied Paint Co.	Filler	27.50
7973	The Happy Company	Parts	75.36
7974	Oklahoma Brake Service Co.	Valve Exch.	19.95
7975	Oklahoma Janitor Sply Co., Inc.	Boraxo	11.85
7976	Oklahoma Natural Gas Co.	Service	72.92
7977	Standard Motor Sply Co., Inc.	Parts	13.47
7978	Tulsa Communications Service	Maintenance & Install	133.00
7979	Tulsa Screw Products, Inc.	Supplies	19.22
7980	Oklahoma Natural Gas Co.	Service	20.68
7981	Palace Air Conditioning Co.	Service	36.75
7982	Star Hardware & Supply Co.	Padlocks	5.88
7983	D. E. Woodward	Equipment	669.00
7985	Adolph Williams, Sr.	Shelter	19.00
7986	Scott Rice Company	Film	5.94
7987	Xerox Corporation	Use Charge	20.00
7990	Tulsa Linen Service Company	Service	3.30
7993	CF&I Steel Corporation	Wickwire	24.07
7994	Bert Smith Road Machinery Co.	Pump	104.07
7995	U S Enameling Sign Corp	Signs	66.28
7996	Electric Supply Co.	Supplies	39.06
7997	Accurate Fire Quip Co.	Recharges	19.00
7998	Brainerd Chemical Co., Inc.	Acid	7.50
7999	Exchange Auto Electric Co.	Parts	1.50
8000	Madison Chemical Corp	Chemplex	52.34
8001	Southwest Irrigation Co.	Equipment	110.00
8002	Addressograph Multigraph Corp	Inspection	29.90
8003	J. A. Blackwood Co.	Dryer Belt	63.39
8004	Dexter Publishing Co.	Claim & Purchase Orders	515.00
8005	Dexter Publishing Co.	Assessment Sheets	197.00
8006	Eastman Kodak Co.	Film Prints	143.36

MONDAY, JUNE 3, 1968

1967-68 GENERAL FUND - Continued

8007	Eastman Kodak Company	Film Prints	$ 313.53
8008	Parker Office Supply Co.	Supplies	60.23
8009	S. W. Bell Telephone Co.	Service	14.05
8010	Simplex Time Recorder Co.	Inspection	50.23
8011	S. W. Bell Telephone Co.	Service	21.65
8012	Lederle Laboratories	Drugs	70.25
8013	Lederle Laboratories	Drugs	80.90
8014	McRoberts Lane Drug Co.	Drugs	682.34
8015	Parke Davis & Company	Drugs	55.11
8016	John W. Henderson	Postage	60.00
8017	Lairmore's Armored Car Service	Service	55.00
8018	Robert A. Nelson, M. D.	Examination & Care	105.00
8020	City Utility Service	Service	2.00
8021	Thurman Bolin	Shelter	13.00
8022	Gay Sales & Service	Electrodes	10.00
8023	Sutherland Lumber Co.	Supplies	26.38
8024	Tulsa Tractor & Implement Co.	Spindle Assy	55.00
8025	I. B. M. Corporation	Service Charge	13.89
8026	Electrolux Corporation	Sweeper Bags	25.50
8027	Anchor Paint Mfg Co.	Supplies	26.79
8028	Bader Supply Co., Inc.	Equipment	183.00
8029	Mechanical & Electrical Equip Co.	3 Wheeler	1,308.00
8030	Wait Mfg. & Marine Sales	Supplies	193.38
8031	Oklahoma Natural Gas Co.	Service	32.55
8032	Public Service Company	Service	483.54
8033	John Stogner	Projector Lamp	4.24
8034	The Upjohn Company	Drugs	507.02
8035	J & M Grocery	Groceries	6.00
8036	Charles B. Sullenger	Salary	200.00
8037	Tulsa Daily Legal News	Publication	21.08
8038	City Utility Service	Service	8.50
8039	Brown Dunkin Company	Towels	21.12
8040	Glencliff Dairies, Inc.	Dairy Products	33.25
8041	H & R Meat Company	Meats	44.84
8042	Hanna Lumber Company	Supplies	13.58
8043	Moley Produce Company	Produce	11.35
8044	Rainbo Baking Company	Bread Products	13.45
8045	Safeway Stores, Inc.	Groceries	32.31
8046	Tulsa Daily Legal News	Communication	3.92
8047	Tulsa Paper Company	Supplies	54.48
8048	Tulsa Paper Company	Supplies	21.02
8049	Xerox Corporation	Rental & Copies	132.96
8050	S E & I Fund	Reimbursement	3,857.15
8051	Bancroft Whitney Co.	Volume	17.50
8052	Tulsa Communications Service	Maintenance	30.00
8053	National Police Chiefs & Sheriffs	Directories	17.00
8054	Scott Rice Company	8 Drawer Units	133.00
8055	Otto Crowl	Contract Mowing	140.00
8056	Broken Arrow Tractor	Parts	60.92
8057	Crown Products Inc.	Bolts w/ Nuts	61.15
8058	General Telephone Co.	Service	17.50
8059	General Telephone Co.	Service	65.29
8060	Oklahoma Janitor Sply	Supplies	8.15
8061	Patterson Steel Company	Flat Bar	6.39
8062	Public Service Company	Service	198.74
8063	Scrivner Boogaart, Inc.	Supplies	20.95
8064	Tulsa Linen Service Co.	Service	5.00
8065	Tulsa Tractor & Impl. Co.	Guard Sections	34.20
8066	Bill Baker	Travel	9.00
8067	Ernest E. Byrd	Travel	13.00
8068	Norman Lemons	Travel	18.00
8069	Wayne A. Martin	Travel	20.06
8070	Lee D. Modock	Travel	21.80
8071	W. A. Raiford	Travel	20.60
8072	Bob Sams	Travel	26.80
8073	Drs. Hawthorne, Delk & Miller	Service	22.00
8074	Drs. Hawthorne, Delk & Miller	Service	14.00
8075	Hillcrest Medical Center	Service & X-Ray	23.65
8076	Hillcrest Medical Center	Service	37.00
8077	City Utility Service	Service	10.00
8078	The Happy Co.	V-Belts	10.27

1966-67 GENERAL FUND

10483	Lawson Electric Supply Co.	Battery & Pliers	9.11

1967-68 T CASH UNRESTRICTED

1681	Bells Cafe	Meals for Prisoners	10.10
1682	Dale Carter Lumber Co.	Cement	5.75
1683	Bill Doenges Ford	Hanger	18.34
1684	Gay Sales & Service	Hose w/cplgs.	23.00
1685	B. F. Goodrich	Apron	3.95
1686	J. C. Hamilton Company	Delco Remy	31.47
1687	Ranch House Cafe	Meals for Prisoners	11.35
1688	Star Hardware & Sply Co.	Supplies	13.62
1689	Truck Parts & Equip	Mud Flaps	24.00

MONDAY, JUNE 3, 1968

1967-68 T CASH UNRESTRICTED - continued

1690	Clint Watts Glass Co.	Labor & Material	$ 11.25
1691	Star Hardware & Supply	Sand Scoops	18.31
1692	Albert & Harlow	Repairs	24.99
1693	Big Three Industrial Gas & Equip	Supplies	35.10
1694	DaleCarter Lumber Co.	Nails & Lumber	49.13
1695	Goodwill Cafe	Meals for Prisoners	13.90
1696	Goodwill Cafe	Meals for Prisoners	13.95
1697	McCaslin Recapping Co.	Repair Flat	7.50
1698	McCaslin Recapping Co.	Repair Flat	7.50
1699	W. D. Moore Company	Supplies	35.00
1700	Bert Smith Road Machinery	Seal	11.52
1701	Smith Culvert Co., Inc.	Conn Bands	70.86
1702	Standard Motor Supply	Parts	39.13
1703	Stewart Electric Co., Inc.	Labor & Material	9.64
1704	Sunray D X Oil Co.	Diesel	134.40
1705	Chandler Materials Co.	Millrun Stone	10.81
1706	Chandler Materials Co.	Stone	46.04
1707	S. W. Bell Telephone Co.	Service	49.00
1708	Bagby Harris Concrete Co.	Ready Mix	585.00
1709	Patterson Steel Co.	Bars	66.83

1967-68 CITY COUNTY HEALTH FUND

1033	Health Department	Payroll	925.70

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve application for Approval of Location and Construction of Telephone Line from the Southwestern Bell Telephone Company along north side of 156th North (County Clerk's Misc. File #75903). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award appraisal assignment of tracts for right-of-way for the Extension of the Okmulgee Expressway northward from 49th Street to the intersection of South Unionn and the Sapulpa Road to Mr. Edwin C. Johnson at $2,225.00 with completion within 30 working days (County Clerk's Misc File#75905). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve agreement with Mr. Fred S. Houck for the appraisal of ten (10) acres of land adjoining Chandler Park (County Clerk's Misc File #75906). This appraisal is in connection with requirements of the Department of the Interior, Bureau of Outdoor Recreation, for participation funds for the improvement of Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that bid for three Dump Trucks for District No. 3 be awarded to Bill White Chevrolet Co., low bidder, in the amount of $10,462.45. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley to award bid on cleaning out of pond and creed at LaFortune Park be awarded to G. E. Cummins, Contractor in the amount of $2,950.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to reject bids on Project 1-68-3, Bridge over Bird Creek on 56th Street North, return bid bonds to unsuccessful bidders and re-advertise for bid opening on June 17, 1968 at 10:00 a.m.. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meetings held May 27 and May 31, 1968 be approved as read. Upon roll call, motion carried.

MONDAY, JUNE 3, 1968

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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THURSDAY, JUNE 6, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:30 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Supplemental Appropriation requests of the County General Fund in the amount of $318,430.82 and City County Library in the amount of $42,724.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

MONDAY, JUNE 10, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

988	Richard Bryan	Trip	$ 281.80
989	Dr. G. H. Kamp	Salary	200.00
1034	Addressograph-Multigraph Corp.	Supplies	18.70
1035	Addressograph-Multigraph Corp.	Supplies	16.50
1036	Addressograph-Multigraph Corp.	Supplies	4.00
1037	Mary Carter Paint Company	Paint, Supplies	375.09
1038	Duro-Test Corporation	Supplies	369.50
1039	Fox-Vliet Drug Company	Drugs	18.36
1040	Fox-Vliet Drug Company	Drugs	19.07
1041	Fox-Vliet Drug Company	Drugs	7.85
1042	Fox-Vliet Drug Company	Drugs	29.11
1043	Fox-Vliet Drug Company	Drugs	5.96
1044	Hach Chemical Company	Scale, Battery Pack	6.15
1045	Hope Lumber & Supply Co.	Rustoleum	12.80
1046	McKesson-Robbins	Supplies	1.72
1047	McRoberts-Lane Drug Co.	Vaccine	30.36
1048	McRoberts-Lane Drug Co.	Drugs	152.72
1049	McRoberts-Lane Drug Co.	Drugs	64.20
1050	Mid Continent Surgical Co.	Supplies	43.14
1051	Mine Safety Appliance Co.	Supplies	37.04
1052	Moulder-Oldham Company	Supplies	278.20
1053	Murray Myers X-Ray Co.	Supplies	197.68
1054	Murray Myers X-Ray Co.	Supplies	307.83
1055	Murray Myers X-Ray Co.	Supplies	77.43
1056	National Drug Company	Vaccine	43.22
1057	Newspaper Printing Corp.	Advertising	28.80
1058	Oklahoma Natural Gas Co.	Service	8.66
1059	Olivetti-Underwood Corp.	Supplies	42.00
1060	Olson Radiator Company	Repairs	12.50
1061	Parrish & Clark	Supplies	7.08
1062	Parrish & Clark	Supplies	32.40
1063	Pitney-Bowes, Inc.	Supplies	6.85
1064	Public Service Company	Service Disallowed 34.35 Allowed -	231.36
1065	Dan P. Scott & Sons, Inc.	Supplies	366.46
1066	Dan P. Scott & Sons, Inc.	Supplies	481.99
1067	Sears, Roebuck & Company	Batteries, Tennis Ball	5.89
1068	Sears, Roebuck & Company	Minnow Buckets	4.45
1069	Sears, Roebuck & Company	Tape Measure	30.00
1070	Sears, Roebuck & Company	Supplies	4.14
1071	Sears, Roebuck & Company	Supplies	2.66
1072	Sears, Roebuck & Company	Supplies	9.78
1073	Sherwin-Williams Company	Supplies	14.82
1074	Southwestern Bell	Service	878.93
1075	Tayloe Paper Company	Supplies	4.02
1076	Tayloe Paper Company	Supplies	29.40
1077	Thompson Movie Supply	Supplies	9.90
1078	Tudor Machine Shop & Auto Parts	Supplies	138.05
1079	Tulsa Daily Legal News	Publication	30.90
1080	Tulsa Paper Company	Tape	4.63
1081	Tulsa Paper Company	Supplies	69.40
1082	Clint Watts Glass	Supplies	7.65
1083	Sears, Roebuck & Company	Pipe Wrench	4.69
1084	Bill Doenges Ford	18 Sedans	42,350.40
1085	Harrington's	Hip Boots	48.75
1086	Industrial Chemical Co.	Equipment	305.00
1087	Murray-Myers Company	Equipment	44.55
1088	Dan P. Scott & Sons, Inc.	Equipment	482.28
1089	Dan P. Scott & Sons, Inc.	Equipment	614.11
1090	Dan P. Scott & Sons, Inc.	Equipment	27.80
1091	Atlas Life Insurance Co.	Health Portion	452.25
1092	Tulsa Co. Employees' Retirement	Health Portion	1,855.76
1093	Aetna Insurance	Health Portion	87.22
1094	Washington National Insurance	Health Portion	728.22
1095	J. B. White	Salary	36.80
1096	John Henderson	Postage	512.00

MONDAY, JUNE 10, 1968

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

249	J. W. Gary	Contract	$ 3,168.00
251	Industrial Tile Company	Contract	1,172.50
268	Bloss Sales & Rental Co.	Generator	287.55
269	Fox-Vliet Drug Company	Drugs	145.44
270	Atlas Life Insurance Co.	Health Portion	399.00
271	Employees' Retirement Fund	Health Portion	1,336.77
272	Aetna Insurance	Health Portion	53.11
273	Washington National Insurance	Health Portion	638.91

CITY-COUNTY CIVIL DEFENSE FUND

1613	Atlas Life Unsurance Company	Civil Defense Portion	$ 17.50
1614	Employees' Retirement Fund	Civil Defense Portion	86.80
1615	Aetna Insurance	Civil Defense Portion	6.50
1616	Washington National Insurance	Civil Defense Portion	34.35

1967-1968 PLANNING COMMISSION FUND

5381	George M. Beebe Enterprises	Parking	$ 20.00
5382	George M. Beebe Enterprises	Parking	20.00
5383	Ross-Martin Company	Service	24.63
5384	Ross-Martin Company	Service	42.59
5385	Whiteside & Grant	Rent	1,581.67
5386	TMAPC	Payroll	10,044.25
5386A	TMAPC	Payroll	559.81

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 10th day of June, 1968.

Facsimile Signatures Affixed By:

Larry J. Hunt

Clyde Winterringer, County Clerk

ATTEST:

R. J. Newhouse
Chairman

David A. Atkinson
Member

Burkett M. Wamsley
Member

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve expenditures up to $1,500 as County's share of joint City-County preliminary feasibility study, said study to be made by Warren King and Associates, Inc. Upon roll call, motion carried.

Pursuant to notice given, bids for Six-Month Road Materials were received and opened, the bidders being sixteen in number were as follows:

Monarch Asphalt Sales Company, Inc.	Standard Industries, Inc.
McPherson Brothers Transports	Oklahoma Road Materials Company
Continental Oil Company	Ellsworth Brothers Truck Line, Inc.
Sunray DX Oil Company	Sunray DX Oil Company
Anchor Stone Company	Majestic Lubricating Company
Skelly Oil Company	McMichael Concrete Company
Empire Construction, Inc.	McMichael Asphalt Sales Company
Smith Culvert Company, Inc.	Tulsa Rock Company

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent for compilation. Upon roll call, motion carried.

Inasmuch as there were no sealed bids received on the sale of two residential structures and one bath house at County Home, moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to request advice of District Attorney as to whether said property can be disposed of on negotiable basis. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution and Application for Permit (County Clerk's Misc. File No. 75930) by Oklahoma Natural Gas Company for permission to cross East 128th Place South, East 131st Street South, South 124th East Avenue and to parallel East 131st Street South. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Resolution (County Clerk's Misc. File No. 75931) authorizing Chairman to execute contract with City for acquisition of rights of way and relocation of utilities in connection with access road to Port of Catoosa, with County sharing in the cost in the amount of $95,000. Upon roll call, motion carried.

MONDAY, JUNE 10, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Project 2-68-1-P, Construction of Tennis Courts at Chandler Park, said bids to be opened June 24, 1968 at 2:00 p.m.; and, to approve Estimate No. 8 (County Clerk's Misc. File No. 75933) by Steelman Construction Company in the amount of $20,208.55 on West 21st Street Project SU-946(2)C. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Lease Agreement (County Clerk's Misc. File No. 75934) increasing rental rate of Commodity Center at 2014-2016 Southwest Boulevard to $80 monthly for a term beginning July 1, 1968 and ending June 30, 1969, said Lease being with Willis G. Johnson. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for one Farm Tractor for Chandler Park, said bids to be opened June 24, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for one Gasoline Tractor, alternate bid, one Diesel Tractor, with possibility of trade-in of 1962 John Deere Tractor, for O'Brien Northside Park, said bids to be opened June 24, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for Addition of Tool Rooms on Comfort Houses at LaFortune and Alsuma Parks, said bids to be opened June 24, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to employ Finley Engineering Company to furnish plans and specifications and to supervise installation of Mercury Vapor Wide Lights at LaFortune Park for a fee of $121. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept proposal from Atlas Life Insurance Company for Group Medical Insurance to begin July 1, 1968, and Chairman be authorized to execute Application covering same. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that certain properties which belong to the State of Oklahoma be stricken from tax rolls in accordance with letter from State Highway Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution (County Clerk's Misc. File No. 75941) directing County Clerk to dispose of old records in accordance with attached list. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to accept and file letter and resolution from West O'Main Improvement Association, Inc. regarding River Lakes Park Plan. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file May, 1968, report of County Commission (County Clerk's Misc. File No. 75943). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfers, County Agent, $2,090.95; Superintendent of Schools, $308.23; County Welfare, $13,000; Purchasing Department, $35; and County Parks, $1,300. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following for City-County Health: appointments of Flora Moore at $515 monthly, Gail Barnett at $340 monthly, Lyle Young and Orville Baker each at $405 monthly and John Hubanks at $325 monthly, all effective June 1, 1968 and Ambrose Keistler at $1,100 monthly effective May 20, 1968; resignations of Anne Barrett effective May 27, 1968 and Buford Durham effective May 31, 1968; and expenses not to exceed $140 for Nicholas Kondos and Joe King to travel to Oklahoma City, June 10 through 12, 1968. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve part-time appointment of Frances McPherson at $1.50 hourly effective May 31, 1968 and appointment of Jack Smith at $484 monthly effective June 5, 1968 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignation of Wilma Sullivan effective June 14, 1968 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following salary schedule for County Clerk's office effective June 1, 1968: Garland Kincaid, ninety percent of official's salary; Sally Stout, $735; Harley Rogers, $700; Jean Smith, $545; Fred Engel, Dorothy Biggers, Barbara Vail and Joy Drummonds, $535; Jewel Jones, Mary Dorsel, Aileen Peeples and Sue Jordan, $525; Goldie Gardner, Mary Risley and Evelyn Pennington, $520; Muriel Johnson and Jo Thurmond, $485; Warren Fulton, A. J. Lawrence and James McFarland, $480; Mae Diven, Avolyn Abney, Hazel Kelly, Ruby Renegar, Mae Rice and Billie Howard, $475; Lynette Rogers, Rosalie Betterton and Jane Watts, $450; Helen Collins and Pamela Summers, $425; Geraldine DeLassus and Kathleen Tower, $400; and James Roop, $140. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley Passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve temporary appointment of Harold Freeman at $225 monthly and appointment of George Wilson II at $375 monthly, both effective June 3, 1968 and resignation of James Orbinson effective May 31, 1968 in Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of John Pearson and Paul Hull each at $1.90 hourly effective June 1, 1968 and Rae Butler, Jr. at $385 monthly effective June 3, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Gary Kinkeade effective June 4, 1968 and Charles Kendrick, Jr. effective June 5, 1968 each at $1.75 hourly; change in status for John Cosper and Jack Moss to Junior Operators at $425 monthly and Dick Sloan and O. A. Garrison to Senior Operators at $440 monthly, all effective June 1, 1968 in District 3; and inclusion of Richard Elmore and John Lee in District 3 and William Crofford and James Wilkerson in District 1 in cost of living increases which were approved on June 3, 1968, said increases to be each at $510 monthly effective June 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Charles Kennedy at $1.60 hourly effective June 10, 1968 at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following for LaFortune Park: appointments of Wanda Anderson effective May 30, 1968, Stanley Brown effective May 29, 1968 and Jackie McMennamy effective May 24, 1968, all at $215 monthly; Leroy Carey effective May 20, 1968, John McGinnis effective May 24, 1968, Pamela Ross effective May 25, 1968 and Donna Barnett effective May 30, 1968, all at $225 monthly; Barbara Slagle at $275 monthly effective May 30, 1968; Teresa Williams at $235 monthly effective May 18, 1968; Michael David effective June 10, 1968, Reuben Gant effective June 3, 1968, Frederick Fleischner effective June 3, 1968, Gregory McWilliams effective June 4, 1968 and Timothy Sullivan effective May 30, 1968, all at $2.00 hourly; Deborah Fleak at $1.25 hourly effective June 2, 1968; and Mark Pimsler effective May 28, 1968 and Michael Woods effective June 3, 1968, both at $1.65 hourly; and resignation of Alan Bachtell effective May 12, 1968. Upon roll call, motion carried.

MONDAY, JUNE 10, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following salary increases effective July 1, 1968: PURCHASING DEPARTMENT: Thelma Bates, $695; Tom Gudgel, $580; Pamela Davis, $390; and Mary Kiper, $315: ENGINEERING DEPARTMENT: Laura Alexander and June Smelcer, $460; Paul Billington, $580; Sandra McCall, $475; G. C. McLure, Jr., $1,105; H. O. Orcutt, $620; John Randall, Jr., $565; Charles Sutterfield, $880; and George Straughan, $1,155: DISTRICT 1: John Allsup, Vern Butterfield, J. O. Chesney, Lawrence Crenshaw, Clarence Drew and Buel Tramel, $445; Calvester Anderson, Mack Brumfield, James Chaney, D. E. Dixon, Lawson Duck, Flavel Eaton, V. J. Edmonds, Hewitt Hardesty, Wallace Hendryx, John Loney, Linlow May, Lew Mitchell, Franklin Mohney, W. F. Turner and Morris Wiley, $430; Roy Boyd, $630; J. S. Bryan, Harold Clow, Cecil Evans, H. C. Haddock, Earl Haynes, Richard Hollis, John Hudson, C. J. Marrs, Chester Most, Ray Pitcock, D. W. Ryan, Ray Shelton and Fred Zerbe, $460; Elmer Coatney, $395; William Crofford and James Wilkerson, $535; Mary Davis, $495; Eugene Easkey and Earl Turley, $405; Martha Howell, $415; Jess Renegar, $745: DISTRICT 3: R. R. Anderson, $745; Richard Elmore and John Lee, $535; Kay Moore, $25; C. A. Ingle, $475; Robert Malone, Loren Graham, Berry Dean, Jessie Haikey, Joe Harp, Henry King, Ray Malone, Carl Nichols, Bertie Noland, John Clanton, Roy Rash, C. M. Beistle, Dick Sloan and O. A. Garrison, $460; Roy Henry, Jack Moss, John Cosper, Hank Keathley and Lem McIntosh, $445; Joe Blagg, Oval Fox, John Dorrell, I. P. Maxey, Herman North, Herman Brewster, Edward Wiser, Harold Stafford, Earl Perkins, Harry Stafford, Wilbert Oney, Guy Singer and Bernie Wagner, $430; J. D. Shahan and Leon Haworth, $405; and Tom Palmer, $330. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Terry Stephenson as Clerk I at $308 monthly effective June 3, 1968 and transfer of Bob Griffin to Planning Analyst II at $583 monthly effective June 1, 1968 for Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Enclosure of Miniature Golf Course and Lighting of Miniature Golf Course and Wiring of Hazards, at O'Brien Northside Park, said bids to be opened June 24, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to purchase Motor Grader for District 3 from Albert and Harlow, Inc., low bidder who met specifications, with trade-in of Motor Grader, S/N 3U3835, in the total amount of $17,000. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to purchase Steel Wheel Roller for District 2 from Leland Equipment Company, with trade-in of Gallion Tandrum Roller, S/N 35620, in the total amount of $6,675. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that Chairman be authorized to sign statement certifying that Tulsa County Industrial Authority First Mortgage Revenue Bonds Indenture neither received nor disbursed any funds for the period from June 1, 1965 through November 1, 1967, and does not have any assets in its possessions. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that all bids received on Project 1-68-2, Overlay of North 97th East Avenue from East 56th Street North to East 76th Street North, be and the same are hereby rejected; and County Clerk return bidders' bid bonds. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that 1967-1968 General Fund claims 6139, Crown Hill Cemetery, $240; 6140, Crown Hill Cemetery, $180; and 1967-1968 City-County Health Fund claim 990, Rosa Riley, $10, be and the same are hereby Disallowed; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

7560	Westinghouse Elevator Division	Repairs	$ 9.50
8080	Public Service Company	Service	22.77
8079	J. W. Whitley	Salary	56.00
8081	Bud's Thrifty Wise	Groceries	7.00
8082	City Utility Service	Service	10.00
8083	Lairmore's Armored Car Service	Service	25.00
8084	Bradley Chevrolet, Inc.	Repairs	38.90
8085	Crager Ford Tractor Company	Parts, Labor	69.38
8086	Tulsa Beef	Groceries	1,143.90
8087	Tulsa Produce	Groceries	29.35
8088	Oklahoma Natural Gas	Service	8.86
8089	Public Service Company	Service	141.35
8090	Howard Upshaw	Rent	1,500.00
8091	City Utility Service	Service	12.50
8092	Moulder-Oldham Company	Supplies	17.40
8093	Public Service Company	Service	6.32
8094	Truck Parts & Equipment Co.	Parts	23.73
8095	Bill White Chevrolet Company	Parts	34.69
8096	Xerox Corporation	Rental	127.52
8097	Ed Calvert	Salary	56.00
8098	Employees' Retirement Fund	County Portion	8,661.65
8099	Atlas Life Insurance Company	County Portion	1,895.75
8100	Washington National Insurance	County Portion	3,579.27
8101	Aetna Insurance Company	County Portion	416.89
8102	Monroe International Division	Maintenance	930.00
8103	City Utility Service	Service	334.92
8104	King Metal Products, Inc.	O'Brien Partition	161.00
8105	Nalco Chemical Company	Chemicals	161.47
8106	Southwestern Bell	Service	3,273.59
8107	Bloss Sales & Rental Company	Carburetor Kit	6.25
8108	Chandler Materials Company	Concrete Blocks	6.57
8109	Chandler Materials Company	Pipe	209.00
8110	City Map Service	Plats	6.00
8111	City Utility Service	Service	16.50
8112	Fred Jones Ford	Parts	106.85
8113	Premier Fastener Company	Supplies	48.65
8114	Public Service Company	Service	81.00
8115	Sears, Roebuck & Company	Supplies	5.27
8116	Standard Parts Company	Parts	57.45
8117	Standard Parts Company	Filters	3.57
8118	Tulsa Screw Products	Supplies	1.80
8119	Berry Carter Company	Supplies, Service	21.22
8120	City Utility Service	Service	18.50
8121	Crown Products, Inc.	Supplies	4.46
8122	Hammond Electric Company	Seal	7.65
8123	Jatasco, Inc.	Supplies	23.00
8124	Oklahoma Janitor Supply Co.	Supplies	45.90
8125	Oklahoma Janitor Supply Co.	Supplies	5.95
8126	Premier Fastener Company	Supplies	172.59
8127	Red Bird Mower Supply	Supplies	34.05
8128	Standard Parts Company	Filters, Handle	6.10
8129	Star Electric Supply Co.	Lamps	20.07
8130	Sunray DX Oil Company	Rental	12.00
8131	Jatasco, Inc.	Wrenches	6.77
8132	Wait Mfg. & Marine Sales Co.	Sprinkler Heads, etc.	193.38
8133	Wait Mfg. & Marine Sales Co.	Sprinkler Heads, etc.	193.38
8134	Tulsa Daily Legal News	Publication	5.56
8135	Tulsa Daily Legal News	Publication	5.32
8136	Tulsa Daily Legal News	Publication	5.24
8137	Tulsa Daily Legal News	Publication	5.20
8138	The Collinsville News	Publication	237.55
8139	Pauline Anderson	Registrations	1.75
8140	Pamela Duggins	Registrations	26.25
8141	John Kornegay	Registrations	11.25
8142	Joy Osborn	Salary	60.00
8143	Frances Simmons	Registrations	15.50
8144	Frances Simmons	Transactions	7.00
8145	Hodges Moving & Storage Co.	Voting Machine Storage	450.00
8146	Monroe International	Maintenance	44.00
8147	Hobart Sanders	Salary	500.00
8148	Anesthesia Associates, Inc.	Services	75.00
8149	Abbott Laboratories	Drugs	132.13
8150	Butler's Chapel of the Roses	Funeral	65.00
8151	Kay Pharmacal Company	Supplies	31.71
8152	Merck Sharp & Dohme	Drugs	652.14
8153	Moore Funeral Home	Burial	65.00
8154	Roche Laboratories	Drugs	508.13
8155	J. B. Roerig	Drugs	208.93
8156	Sandoz, Inc.	Drugs	244.29
8157	Dan P. Scott & Sons, Inc.	Supplies	27.41

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1967-1968 GENERAL FUND -(Continued)

8158	E. R. Squibb & Sons	Drugs	$ 123.80
8159	Wyeth Laboratories	Drugs	389.53
8160	Anchor Stone Company	Limestone	1,354.31
8161	Albert & Harlow, Inc.	Plate, Bearing	25.32
8162	Albert & Harlow, Inc.	Parts	226.20
8163	Exchange Auto Electric	Repairs	26.00
8164	W. W. Grainger, Inc.	Vibrator	25.16
8165	M & M Equipment Company	Supplies	18.75
8166	OK Machine & Mfg. Co.	Repairs	11.46
8167	Texas Industrial Fastener Co.	Supplies	78.42
8168	Bill White Chevrolet Co.	Bearing Assembly	15.53
8169	Bill White Chevrolet Co.	Parts	33.61
8170	W. W. Grainger, Inc.	Trimmer	29.96
8171	Friden, Inc.	Maintenance	17.91
8172	IBM Corporation	Rental	116.00
8173	Jatasco, Inc.	Supplies	100.25
8174	Patterson Steel Company	Pipe	26.99
8175	Standard Parts Company	Vacuum Cleaner, etc.	201.06
8176	Barnes Manley Laundry	Laundry	12.95
8177	Hillcrest Medical Center	Hospitalization	7,080.00
8178	Palik-Nelson Laboratory	Services	6.00
8179	Security Officer System, Inc.	Burglar Alarm System	100.00
8180	Security Officer System, Inc.	Lease	52.03
8181	Tulsa X-Ray Laboratory	Services	64.50
8182	Charles Goddard	Salary	139.00
8183	Bobby Patton	Salary	208.00
8184	Donald Blackburn	Travel	32.60
8185	William Bledsoe	Travel	15.10
8186	Walter Dirion	Travel	196.25
8187	G. A. Evans	Travel	47.10
8188	Margaret Hubbard	Travel	26.00
8189	Charles Latimer	Travel	25.00
8190	Arlo Lindsey	Travel	16.80
8191	Nancy Muirhead	Travel	18.80
8192	David Riggs	Travel	11.80
8193	Michael Springer	Travel	5.40
8194	Charles Pest Control, Inc.	Service	5.00
8195	Robert Erdwin	Eggs	8.50
8196	Glencliff Dairies	Groceries	29.22
8197	H & R Meat Company	Groceries	46.40
8198	Rainbo Baking Company	Groceries	11.57
8199	Royal Typewriter Company	Ribbons	5.50
8200	Safeway Stores	Groceries	89.15
8201	Southwestern Bell	Service	23.30
8202	Star Hardware & Supply Co.	Supplies	48.25
8203	F. W. Woolworth Company	Supplies	3.13
8204	Bill Baker	Mileage	200.00
8205	Ernest Byrd	Mileage	200.00
8206	Bob Clark	Mileage	200.00
8207	Roy Clugston, Jr.	Mileage	200.00
8208	Wesley Cole	Mileage	200.00
8209	Floyd Dalton	Mileage	200.00
8210	Robert Duckert	Mileage	200.00
8211	Glenn Eberle, Jr.	Mileage	200.00
8212	Houston Johnson	Mileage	200.00
8213	Floyd Jordan	Mileage	200.00
8214	Art Lee	Mileage	200.00
8215	Charles Maybee	Mileage	200.00
8216	Lee Modock	Mileage	200.00
8217	E. F. Nichols	Mileage	200.00
8218	Mack Perkins	Mileage	200.00
8219	Jerry Quinton	Mileage	200.00
8220	Robert Randolph	Mileage	200.00
8221	Bob Sams	Mileage	200.00
8222	Wayne Spears	Mileage	200.00
8223	Frank Thurman	Mileage	300.00
8224	Dorothy Kopp	Salary	132.00
8225	Ray Markwell	Salary	48.00
8226	Adrienne Zabienski	Salary	93.00
8227	Bill Baker	Trip	7.40
8228	Roy Clugston, Jr.	Trip	26.80
8229	Bob Sams	Trip	10.60
8230	Wayne Martin	Trip	13.00
8231	Charles Maybee	Trip	21.80
8232	Bill Raiford	Trip	20.15
8233	Don Bobino	Mileage	200.00
8234	John Irby	Mileage	200.00
8235	Roy Kirkland	Mileage	21.50
8236	R. T. Kramer	Mileage	200.00
8237	W. R. Lattimore	Mileage	200.00
8238	Otis Lee	Mileage	200.00
8239	Norman Lemons	Mileage	200.00
8240	Wayne Martin	Mileage	200.00
8241	Edna Marrs	Mileage	2.00
8242	W. A. Raiford	Mileage	200.00
8243	Milton Robinson	Mileage	200.00
8244	Jack Schooley	Mileage	200.00
8245	W. J. Smith	Mileage	200.00
8246	William Wilson	Mileage	200.00
8247	George Wilmott	Mileage	200.00

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1967-1968 GENERAL FUND (continued)

8248	Tulsa Surgical Clinic, Inc.	Services	$ 75.00
8249	Krisman Industrial Supply Co.	Grinding Wheels	11.13
8250	Butler's Chapel of the Roses	Transportation	20.00
8251	Bell's Cafe	Meals	16.20
8252	Willis Johnson	Rent	80.00
8253	Haskell Jones	Rent	60.00
8254	C. R. Anthony Company	Clothing	21.55
8255	Mrs. Marshall Hart	Shelter	15.00
8256	Glass Nelson Clinic	Services	10.00
8257	James Campbell	Travel	50.60
8258	Lloyd Crum	Travel	79.20
8259	Hobart Darnold	Travel	86.10
8260	Frank Fergus	Travel	86.50
8261	Joe Groden	Travel	98.90
8262	Earle Horton	Travel	56.80
8263	Cleveland Johnson	Travel	82.90
8264	Lance Larey	Travel	66.50
8265	Elmer Martin	Travel	37.50
8266	Ronald Mook	Travel	70.90
8267	J. R. Pickens	Travel	105.10
8268	Rashie Smith	Travel	110.50
8269	H. F. Uhl	Travel	64.70
8270	Burroughs Corporation	Maintenance	1,355.00
8271	Dan P. Scott & Sons, Inc.	Supplies	21.79
8272	Lawrence Myers	Travel	7.40
8273	Dave Faulkner	Prisoners' Board	6,370.00
8274	Dan P. Scott & Sons, Inc.	Supplies	9.71
8275	Dictaphone Corporation	Maintenance	66.50
8276	Plumbers Supply Company	Washers	.72
8277	Chalmers R. Wood Company	Truck, Dolly	46.00
8278	Moore Business Forms, Inc.	Supplies	1,987.39
8279	Dan P. Scott & Sons, Inc.	Supplies	65.40
8280	Dan P. Scott & Sons, Inc.	Pencils	2.93
8281	Dan P. Scott & Sons, Inc.	Supplies	1.92
8282	Dan P. Scott & Sons, Inc.	Supplies	5.54
8283	Dan P. Scott & Sons, Inc.	Supplies	9.11
8284	Baxter Supply Company	Lamps	61.70
8285	Baxter Supply Company	Supplies	42.20
8286	Broken Arrow Tractor	Parts	14.47
8287	Broken Arrow Tractor	Supplies	.98
8288	Dickason Goodman	Paint	12.22
8289	Exchange Auto Electric Co.	Parts	13.25
8290	Hilton's 66 Service	Gasoline	125.83
8291	Mill Creek Lumber & Supply Co.	Stakes, Lath	6.95
8292	Red Bird Mower Supply	Supplies	10.00
8293	Standard Industries, Inc.	Cr. Run	107.50
8294	Standard Industries, Inc.	Screenings, Cr. Run	357.45
8295	Standard Industries, Inc.	Screenings	14.70
8296	Standard Industries, Inc.	Screenings	551.28
8297	Texaco, Inc.	Gasoline	34.80
8298	Tulsa Auto Spring Co.	Spring	31.88
8299	Tulsa Motor Vehicle License Agency	Tag, Title	3.90
8300	Bill White Chevrolet Company	Parts, Labor	65.27
8301	Stewart-Warner Alemite Sales Co.	Grease Gun	218.00
8302	U-S Enameling Sign Corporation	Signs	16.50
8303	Public Service Company	Service	69.98
8304	Red Bird Mower Supply	Parts, Labor	3.00
8305	Sanders Welding	Welding	25.00
8306	Dan P. Scott & Sons, Inc.	Supplies	6.25
8307	John Bray	Salary	620.30
8308	R. L. Yount	Salary	672.40
8309	J. A. Blackwood Company	Paper	131.70
8310	IBM Corporation	Rental	119.00
8311	Xerox Corporation	Rental, Copies	428.32
8312	Xerox Corporation	Rental, Copies	485.68

1967-1968 T-CASH FUND - UNRESTRICTED

1710	Goodwill Cafe	Meals	$ 12.00
1711	Goodwill Cafe	Meals	11.90
1712	Public Service Company	Service	5.31
1713	Bert Smith Road Machinery Co.	Supplies	2.45
1714	Crown Products, Inc.	Supplies	39.75
1715	Crown Products, Inc.	Supplies	7.35
1716	Bill Doenges Ford	Parts	38.10
1717	McPherson Brothers Transports	Asphalt	3,195.45
1718	Oklahoma Janitor Supply Co.	Supplies	15.85
1719	Oklahoma Natural Gas	Service	39.76
1720	Owasso Tag Agency	Tag, Title	4.40
1721	Premier Fastener Company	Supplies	122.95
1722	Public Service Company	Service	72.92
1723	Standard Parts Company	Parts	35.79
1724	Standard Parts Company	Supplies	25.48
1725	Standard Parts Company	Tool	2.89
1726	Standard Parts Company	Supplies	39.74
1727	Bill White Chevrolet Co.	Packing, Seal	1.60
1728	Gates Hardware & Supply Co.	Water Coolers, Weed Cutter	126.83
1729	Star Hardware & Supply Co.	Cement Trowels	4.91
1730	Lansford Engineering Company	Services	345.00
1731	Lansford Engineering Company	Services	352.50

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1967-1968 T-CASH FUND - UNRESTRICTED (continued)

1732	Oklahoma Army Surplus	Nylon Cord	$ 6.00
1733	City Utility Service	Service	20.55
1734	Bill Doenges Ford	Parts	2.76
1735	Goodwill Cafe	Meals	12.00
1736	Oklahoma Army Surplus	Coveralls	59.90
1737	Puckett's Typewriter Clinic	Maintenance	34.50

1967-1968 "2-T" RESTRICTED CASH FUND

24	Anchor Stone Company	Limestone	$ 2,495.58
25	Standard Industries, Inc.	Cr. Run	1,113.56
26	Standard Industries, Inc.	Cr. Run	884.81

1965 ROAD BOND FUND

52	T. O. McCracken	Right-of-Way	$ 500.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meetings held June 3 and 6, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, JUNE 17, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

1097	City-County Health	Payroll	$ 990.60
1098	O. M. Spence	Salary	36.80
1100	Olivetti-Underwood Corp.	Adding Machine	177.55
1101	Otasco-Economy-McCory	Mower	86.95
1102	Dan P. Scott & Sons, Inc.	Carpeting	100.78
1103	Bixby Telephone Company	Service	32.58
1104	City of Broken Arrow	Utilities	8.95
1105	City of Collinsville	Utilities	37.80
1106	City Utility Service	Utilities	13.60
1107	City Utility Service	Utilities	135.47
1108	Charles T. Clark Company	Switch Installation	14.55
1109	Domestic Laundry	Laundry	43.20
1110	Economy Lumber Company, Inc.	Supplies	10.59
1111	Economy Lumber Company, Inc.	Supplies	20.58
1112	Economy Lumber Company, Inc.	Supplies	39.27
1113	Gas Service Company	Service	7.56
1114	General Telephone Company	Service	20.40
1115	Industrial Uniform & Towel Supply	Supplies	60.14
1116	Maneke-Kinzie Printing Company	Supplies	455.00
1117	Merkel X-Ray Company	Supplies	49.65
1118	Merkel X-Ray Company	Supplies	301.91
1119	Oklahoma Gas & Electric Company	Service	20.84
1120	Oklahoma Natural Gas	Service	10.51
1121	Oklahoma Natural Gas	Service	49.67
1122	Oklahoma Natural Gas	Service	7.13
1123	Otasco-Economy-McCory	Supplies	2.34
1124	J. C. Penney Company	Towels	20.00
1125	Phillips Petroleum Company	Gasoline, Oil	50,01
1126	Public Service Company	Service	27.58
1127	Public Service Company	Service	24.95
1128	Public Service Company	Service	16.29
1129	Reliance Protective, Inc.	Maintenance	50.00
1130	Sears, Roebuck & Company	Supplies	11.71
1131	Skiatook Utilities	Utilities	50.41
1132	Southwestern Bell	Service	17.46
1133	Southwestern Bell	Service	18.61
1134	Southwestern Bell	Service	22.67
1135	Tulsa Paper Company	Supplies	5.85
1136	Union Gas System, Inc.	Service	11.40
1137	Xerox Company	Rental, Copies	169.10

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

274	Camera Center	Used Camera	$ 75.00
275	Florence Fox	Salary	71.75
276	Ambrose Kiestler	Salary	406.44
277	Mary Lafayette	Salary	50.00

CITY-COUNTY CIVIL DEFENSE FUND

1617	Civil Defense	Payroll	$ 1,525.50

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 17th day of June, 1968.

Facsimile Signatures Affixed By:

Sally J Stout

R S Newhouse
Chairman

ATTEST:

David D Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

Burkett H Wamsley
Member

MONDAY, JUNE 17, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Chairman be authorized to execute agreement with Warren King and Associates, Inc. for preliminary feasibility study for proposed management study in an amount not to exceed $1,500. Upon roll call, motion carried.

Pursuant to notice given, bids for Project 1-68-3, Bridge over Bird Creek on East 56th Street North, were received and opened, the bidders being two in number were as follows:

	Base Bid	Alternate #1	Alternate #2
M. J. Lee Construction Company	$182,558.30	$42,700.00	$30,589.00
Oklahoma Paving Company	170,955.80	50,400.00	19,560.20

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the County Engineer and K. N. Cox and Associates for compilation. Upon roll call, motion carried.

Pursuant to notice given, bids for F350 Truck for Chandler Park were received and opened, the bidders being three in number were as follows:

Bill Doenges Ford	$2,211.15
Fred Jones Ford	2,164.15
R-K Motors, Inc.	2,180.15

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent for compilation. Upon roll call, motion carried.

Pursuant to notice given, bids for Changing of Lighting at LaFortune Park were received and opened, the bidder being only one in number was as follows:

Stewart Electric Company, Inc. $10,279.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to the County Engineer, the Purchasing Agent and to Mr. David, LaFortune Park Director, for review and recommendations. Upon roll call, motion carried.

Public Hearing was held on Open-Burning Regulations, with representatives of various businesses, organizations and municipalities speaking in protest of or in behalf of said regulations. After hearing individual viewpoints on the subject, the Commissioners agreed to meet with members of the Clean Air Technical Advisory Council for the purpose of clarifying some of the rules contained therein.

WHEREUPON, a recess is hereby taken until 1:30 p.m.

The Board of County Commissioners of Tulsa County, Oklahoma, reconvened at the hour of 1:30 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and adopt Resolution (County Clerk's Misc. File No. 75974) authorizing District Attorney to institute eminent domain proceedings for Bird Creek Bridge Project 1-68-3 right of way of Tracts 1 and 1.1, 4 and 4.1, 5 and 2 and 2.1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that Breisch Engineering Company be authorized to perform work on West 41st Street South from Berryhill West to Highway 97 and on Avery Drive. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve renewal of commodity contract for County Home and approve and adopt Resolution for Tulsa County to participate in commodity program and approve Application and Agreement with State Welfare Department for USDA commodities for commodity centers and Juvenile Home, all effective July 1, 1968 (County Clerk's Misc. File No. 75976). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve rental of property on East Pine Street by City-County Health Department to house Home Health Counselors of Comprehensive Health Project at a rate of $200 monthly. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file Report of Sale of Surplus Vehicles in City-County Health Department in the total amount of $2,066.50 (County Clerk's Misc. File No. 75978). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for Remodeling and Modernizing of North Tulsa Comprehensive Community Health Center, said bids to be opened July 1, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Chairman be authorized to execute Agreement (County Clerk's Misc. File No. 75980) with Russell Magee and Associates for the remodeling, reconstruction and renovation of City-County Health Department Building in a total amount not to exceed $172,600. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increase for Pat Gile to $375 monthly effective June 15, 1968 in District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve part-time appointment of Clarence Burk at $1.50 hourly effective June 10, 1968 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following temporary appointments in Court Clerk's office effective June 10, 1968, subject to availability of funds: Susan Boyd, Rita Coonfield, Jimsye Smith, Cathy Stanbery and Beckie Watts at $250 monthly and Mary Burt, Dennis Neibling and Manuel Peeples, Jr. at $275 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Buddy Clark at $110 monthly effective June 1, 1968 at County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve change in status for M. C. West from Senior Operator to Foreman at $510 monthly effective June 1, 1968 in District 2. Upon roll call, motion carried.

The following lists were submitted in accordance with salary increases which were approved on June 3, 1968: DISTRICT 2: Samuel Griggs, Wilfred Hauser and L. E. Wilson to $510 monthly effective June 1, 1968; and following increases effective July 1, 1968: DISTRICT 2: Cecil Lofton, $745; C. N. Easton, $630; Samuel Griggs, Wilfred Hauser, M. C. West and L. E. Wilson, $535; William Quetone, $525; R. S. Renegar and Jerry Young, $420; R. C. Clary, Curtis Bacon, Jimmie Buchanan, Orvil Fesler, Elam Holmes, Jr., Walter Isaac, James Rau and E. V. Webster, $445; D. H. Sloan, Homer Bearrick, H. V. Bradfield, James Dice, Elmer Faulkenberry, Steve Garoutte, Phelp Hemphill, E. K. Lambert, A. E. Laughlin, John Lynch, Ocey McLearan, John Martin, Everett Nail, Roy Parcell, Cecil Rose, Charles Samuels and Frank Thomas, $430; Lloyd Howard, Paul Jones, Gary Kent, Guy Myers, Don Ricketts, C. M. Riley and Henry Stewart, $460; Harold Watson, $415; Amos Baker, John Creekmore, Harold Dye and Rae Butler, Jr., $405; and W. E. Winters, $395: COMMISSION RECEPTIONIST AND SECRETARY: Margaret Holt, $500: ELECTRICAL INSPECTION: Glenn Holmes, $800 and Jacob Davis, $700: COUNTY CLINIC: Rose Schrandt, $695; Pauline Young, $535; Ann Collings and Dorothea White, $480; Jo Ann Culver, Pearl Woolsey and Louise Bray, $460; Ralph Carver, $660; Helen McNally, $445; Evelyn Woods, $325; Gertrude Ragsdale, $320; and A. G. Bacoats, $295:

(Continued on next page)

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COUNTY WELFARE: Vitace Boevers, Jeanetta Daniels, Ina Murrie, Norma Scribner and Barbara Ticer, $480; Allena Stanbery, $390; Stella Webb, $380; Clifford Dienes, $395; Frank Turpin, Cleo Watson and Leona Williams, $440; Demova Carpenter, Harry Gamble, C. L. Herald, Theodore Rice and Ross Gray, $370; and Martha Forest, Norma Arnold, Anna Kelley and Fred Detmer, $18 daily: BUILDING SUPERINTENDENT: William Anderson, Bessie Calico, E. E. Cline, Don Craddock, Ed Dobson, Talmadge Drake, James Duty, Tommy Gibson, James Harris, J. H. Jones, Charles LaCour, Arthur McMurray, Guy Mohney, Fred Moore, Willis Moore, Jimmie Naylor, Ray Stewart, Robert Stubblefield, Marshall Waits, Lloyd Walker, Lester Watkins, Clyde Young and L. T. Stanley, $355; Everett Bradley and Regis Conti, $395; James Calhoun, Guy Carlock, Ocey Defoor, Herman Endicott and Walter Mulkey, $645; Wanda Harris, Lottie Miller and Dixie Owens, $440; Joe Hawk, Paul Miller, Jane Moberly and William Welsh, $370; H. L. Pemberton, $710; Glenn Ramsay, $840; Jack Roller, Woodrow Shewbart and John Vann, $480; and Howard Lee and Jessee Lay, $530.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Johnnie Lofton at $1.75 hourly effective June 12, 1968 in District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Rental Agreement with Otto Crowl for mowing of right-of-way on County roads in District 3 at $3.80 hourly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Alan Doughty at $340 monthly effective June 17, 1968 and resignation of Willie Wilson effective June 7, 1968 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of John Penn effective June 6, 1968 and William Jordan effective June 8, 1968, both at $1.25 hourly and Barney Barnett at $2.00 hourly effective June 10, 1968 and resignationsof Wanda Anderson effective June 1, 1968 and Benjamin Sullivan effective June 11, 1968 at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve merit increase for Vernon Jones to $557 monthly effective June 1, 1968 in the office of Civil Defense. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following employees of City-County Health be paid amounts set out for month of June, 1968: Wilma Replogle, $635; Bonnie McQuade, $670; and Rosa Riley, $465. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Dommissioner Newhouse, to approve salary increase for William Phelps, Jr. to $540 monthly effective June 1, 1968 in City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Mary Francisco as Court Clerk in District 4, Division 4. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transfers, District Attorney, $500; County Assessor to County Sheriff, $2,000; County Sheriff, $1,863.88; Court Clerk, $500; County Audit, $2,600.05; and Building Superintendent, $300. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and file May, 1968, reports of Common Pleas, License Division and Juvenile Court (County Clerk's Misc. File Nos. 75999, 76000 and 76001). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Public Official Bond of Mary Francisco and Performance and Payment Bond of Lykins Plumbing Company. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve claims to Coleman-Ervin-Ragsdale, $262.36 and Charles Curtis Company, Inc., $20,989 on Juvenile Detention Center, to be paid from Court Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that action of May 20, 1968, be and the same is hereby rescinded, 1967-1968 City-County Health Fund claim 983 Disallowed, and Warrant 2768 to Sunray DX Oil Company in the amount of $6.81 Cancelled; 1967-1968 General Fund claims 8379 and 8436 and 1967-1968 City-County Health Fund claim 1099 be Held; and, that the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

7800	Southwestern Bell	Service	$ 42.15
8313	Glass Nelson Clinic	Services	16.50
8314	State Welfare Dept.	Care & Custody	944.61
8315	Freda Custer	Care & Custody	55.00
8316	Dessie Geren	Care & Custody	50.00
8317	Mary Hanlin	Care & Custody	50.00
8318	Mrs. Willie Horton	Care & Custody	100.00
8319	Norvona Jackson	Care & Custody	50.00
8320	Susie Johnson	Care & Custody	55.00
8321	Mary Keefe	Care & Custody	55.00
8322	Mrs. Robert Kenly	Care & Custody	55.00
8323	Donald Little	Care & Custody	55.00
8324	Irene Martin	Care & Custody	50.00
8325	Jean Martin	Care & Custody	149.12
8326	Janie Moore	Care & Custody	50.00
8327	Dolores Pfaff	Care & Custody	49.56
8328	Evelyn Shaw	Care & Custody	49.56
8329	Ivadell Stalker	Care & Custody	32.20
8330	Margaret Swinford	Care & Custody	150.00
8331	Mrs. Jess Turman	Care & Custody	90.16
8332	Carolyn Wheeler	Care & Custody	50.00
8333	Jo Ella Wright	Care & Custody	50.00
8334	Audrey Yust	Care & Custody	17.71
8335	Samuel Fry	Foreign Fees	18.10
8336	Erwin Duplicating Company	Supplies	33.00
8337	Dan P. Scott & Sons, Inc.	Supplies	129.12
8338	Robert Caldwell	Services	105.00
8339	C. Frank Knox	Services	45.00
8340	J. K. Lee	Services	405.00
8341	Margaret Lamm	Services	165.00
8342	R. R. Linker	Services	165.00
8343	Edward Norfleet	Services	30.00
8344	James O'Carroll	Services	105.00
8345	William Reid	Services	75.00
8346	Andrew Still	Services	30.00
8347	C. S. Summers	Services	360.00
8348	Byron Todd	Services	105.00
8349	Joe Tyler	Services	15.00
8350	Arnold Ungerman	Services	15.00
8351	Burroughs Corporation	Maintenance	40.50
8352	Nelson Electric Supply	Lithonia Fixture	35.46
8353	Tulsa Gauge & Instrument Co.	Gauges	12.80
8354	Claude Neon Federal Company	Lamps, Labor	55.00
8355	The Collinsville News	Publication	315.33
8356	City of Tulsa	Animal Shelter, Balance	5,925.72
8357	General Warehouse Corporation	Withdrawals	7.50
8358	Skaggs Drug Center	Groceries	7.92
8359	William S. Merrell Company	Drugs	170.26
8360	St. John's Hospital	Hospitalization	528.00
8361	Scott Robison's Pharmacy	Drugs	48.00
8362	General Warehouse Corporation	Storage	514.38
8363	Public Service Company	Service	5.06
8364	Southwestern Bell	Service	14.05
8365	Typewriter Service Company	Maintenance	42.00
8366	City Utility Service	Service	32.80
8367	Public Service Company	Service	5.81
8368	Southwestern Bell	Service	22.45
8369	Star Hardware & Supply Co.	Padlocks	5.88
8370	Rhodes Printing Company	Supplies	175.40
8371	City Art Store	Frame	2.73
8372	City Finance Department	Maintenance	20.00
8373	Bill White Chevrolet Co.	3 Trucks	11,787.45
8374	Glass Nelson Clinic	Services	93.00
8375	Stephanie Hudson	Salary	53.20
8376	Southwestern Bell	Service	18.05
8377	Joy Osborn	Salary	75.00
8378	Parker Office Supply Co.	Supplies	9.90
8380	City Finance Department	Services	443.75
8381	City Map Service	Plats	30.00
8382	Parker Office Supply Co.	Covers	17.33
8383	Parker Office Supply Co.	Supplies	29.11
8384	Typewriter Service Co.	Maintenance	99.00

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1967-1968 GENERAL FUND (continued)

8385	Tulsa Daily Legal News	Publication	$ 15.20
8386	Tulsa Daily Legal News	Publication	25.59
8387	Fred Houck	Appraising Services	250.00
8388	Brix, Inc.	Supplies	77.76
8389	Bagby-Harris Concrete Co.	Concrete	126.00
8390	Baxter Supply Company	Supplies	74.31
8391	Baxter Supply Company	Supplies	60.37
8392	City Finance Department	Inspection Permit	2.50
8393	Creek Chemical Company	Supplies	27.00
8394	Four Star Tire	Repairs	5.00
8395	Patterson Steel Company	Angle Iron	59.89
8396	Standard Motor Supply Co.	Supplies	9.78
8397	Standard Parts Company	Alemite Fittings	11.58
8398	Standard Motor Supply Co.	Supplies	37.41
8399	Tulsa Tractor & Implement Co.	Slip Clutch	55.00
8400	Universal Joint Specialists	Labor	13.00
8401	Bill Doenges Ford	Hub	54.13
8402	Oklahoma Janitor Supply Co.	Supplies	16.30
8403	Dan P. Scott & Sons, Inc.	Supplies	10.51
8404	Sid Hall Pool Service	Rakes, Test Kit	28.00
8405	Standard Motor Supply Co.	Battery	20.41
8406	Thompson-Hayward Chemical Co.	Supplies	35.85
8407	Westinghouse Electric Corp.	Maintenance	103.70
8408	Puckett's Typewriter Clinic	Adding Machine	90.00
8409	Breisch Engineering Company	Services	300.00
8410	Allied Bearings Supply Co.	Supplies	12.00
8411	Electric Supply Company	Lamps	16.11
8412	Standard Motor Supply Co.	Imperials	1.12
8413	Standard Parts Company	Supplies	71.34
8414	Westinghouse Electric Corp.	Maintenance	703.62
8415	Wait Manufacturing & Marine Sales	Equipment	120.75
8416	The Collinsville News	Publication	327.11
8417	Wilma Sullivan	Salary	201.83
8418	Baker Office Equipment Co.	Maintenance	17.25
8419	Tulsa-Lakes Area TB & Health Assoc.	Fare	5.91
8420	Diehl's Foodliner	Groceries	24.00
8421	J. A. Parrish	Shelter	30.00
8422	Fox Vliet Drug Company	Drugs	335.00
8423	Fox Vliet Drug Company	Drugs	819.48
8424	Fox Vliet Drug Company	Drugs	552.78
8425	Fox Vliet Drug Company	Drugs	491.70
8426	Memorial Park	Interment	30.00
8427	Parke, Davis & Company	Drugs	125.95
8428	Charles Pfizer & Company	Drugs	17.18
8429	J. B. Roerig Company	Drugs	64.92
8430	A. H. Robins Company	Drugs	68.21
8431	C. R. Anthony Company	Clothing	46.65
8432	Binding Stevens	Seeds	16.47
8433	Cains Coffee Company	Coffee, Tea	80.60
8434	Empco, Inc.	Tire, Tube	8.08
8435	Moulder-Oldham Company	Supplies	200.15
8437	The Automotive, Inc.	Supplies	56.90
8438	Crown Products, Inc.	Supplies	119.23
8439	Gates Hardware & Supply Co.	Supplies	15.78
8440	Oklahoma Brake Service	Parts, Labor	5.65
8441	Olds Press	Plats	7.50
8442	Sutherland Lumber Company	Floor Tile	7.04
8443	Texaco, Inc.	Diesel Fuel	103.50
8444	Typewriter Service Company	Maintenance	42.00
8445	Gates Hardware & Supply Company	Wrenches, Post Hole Digger, etc.	40.03
8446	Exchange Auto Electric	Starter Exchange	10.15
8447	Sid Hall Pool Service	Float	4.95
8448	McKesson Chemical Company	Chemicals	170.40
8449	Tulsa Co. Utility Services	Service	16.85
8450	Tulsa Paper Company	Supplies	9.45
8451	Gates Hardware & Supply Company	Mowers (2)	109.56
8452	Kelly Tractor & Implement Co.	Tractor, Mower	795.00
8453	Chalmers R. Wood Company	Conveyors, Supports	711.50
8454	Coronet Films	Film	345.00
8455	Encyclopaedia Britannica Corp.	Film	195.20
8456	McGraw-Hill Book Company	Film	140.07
8457	Jim Martin Educational Films	Films	620.00
8458	John Henderson	Postage	140.00
8459	Wyndel Brooks	Salary	35.00
8460	Joe Coleman	Salary	132.80
8461	Georganne Stapp	Salary	70.00
8462	Richard Peaster	Travel	37.80
8463	Janet Ross	Travel	13.40
8464	Burgess Hardware	Supplies	2.37
8465	City Art Store	Frame	8.20
8466	Comfort Auto Repair	Repairs	79.50
8467	Cook Paint & Varnish Company	Supplies	50.23
8468	Dictaphone Corporation	Service	325.00
8469	Robert Erdwin	Eggs	18.50
8470	Fiesta Pools	Supplies	25.80
8471	Hanna Lumber Company	Supplies	7.68
8472	Hanna Lumber Company	Supplies	5.84
8473	Hanna Lumber Company	Supplies	9.12
8474	Hopkins Photography Company	Prints	20.50
8475	Ben England	Travel	5.40

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1967-1968 GENERAL FUND (continued)

8476	Hughes Lumber Company	Supplies	$ 7.89
8477	Knight Light Company	Rental	7.00
8478	Robert Lewis	Supplies	29.00
8479	Moley Produce Company	Groceries	9.05
8480	Plastic Engineering Company	Supplies	32.04
8481	Rainbo Baking Company	Groceries	25.98
8482	Safeway Stores	Groceries	29.99
8483	Safeway Stores	Groceries	21.96
8484	Safeway Stores	Groceries	29.51
8485	Safeway Stores	Groceries	37.73
8486	Safeway Stores	Groceries	30.04
8487	Southwestern Bell	Service	14.05
8488	Star Hardware & Supply Co.	Supplies	14.61
8489	Tulsa Daily Legal News	Publication	4.08
8490	Tulsa Paper Company	Supplies	23.18
8491	William Bledsoe	Reimbursement	17.00
8492	Hugh R.Humphreys	Services	145.77
8493	G & R Construction	Contract	630.85
8494	Herman Jones	Welding	1.50
8495	Samuel Fry	Foreign Fees	34.40
8496	Leslie Hendrickson	Salary	71.40
8497	Karen Schott	Salary	105.00
8498	Marjorie Walters	Salary	102.90
8499	William Anderson	Salary	54.84
8500	John Henderson	Postage	120.00
8501	Beatrice Foods	Groceries	567.00
8502	Safeway Stores	Groceries	763.00
8503	Kansas City Market	Groceries	96.00
8504	Nina's Shoe Center	Shoes	25.15
8505	Bus Terminal	Fare	27.60
8506	City of Tulsa	Reimbursement	718.67
8507	Vehicle Inspection Fund	Inspections	45.00
8508	Bill Baker	Trip	21.80
8509	Ernest Byrd	Trip	13.00
8510	Bob Clark	Trip	26.80
8511	John Irby	Trip	20.58
8512	W. R. Lattimore	Trip	13.00
8513	Charles Maybee	Trip	26.80
8514	Charles Maybee	Trip	27.40
8515	Lee Modock	Trip	14.00
8516	E. F. Nichols	Trip	13.00
8517	Mack Perkins	Trip	18.00
8518	W. A. Raiford	Trip	19.90
8519	W. A. Raiford	Trip	20.50
8520	Robert Randolph	Trip	21.80
8521	Bob Sams	Trip	39.00
8522	Baker Office Equipment Co.	Maintenance	137.70
8523	City Finance Department	Dog Board Bill	107.50
8524	Hillcrest Medical Center	Hospitalization	43.00
8525	Hillcrest Medical Center	Emergency	22.00
8526	Hillcrest Medical Center	Emergency	22.00
8527	Moulder-Oldham Company	Supplies	13.75
8528	Parker Office Supply Co.	Supplies	10.20
8529	Paul's Loans	Hand Cuffs	27.00
8530	Scrivner-Boogaart, Inc.	Bleach	47.25
8531	Southwestern Bell	Service	15.95
8532	Southwestern Bell	Service	15.80
8533	Tulsa Linen Service Co.	Service	12.72
8534	Tulsa Linen Service Co.	Service	5.95
8535	Western Union Telegraph Co.	Service	52.00
8536	Burrough's Corporation	Supplies	31.40
8537	Tulsa Auto Spring Company	Supplies, Labor	77.74
8538	Southwestern Bell	Service	76.10
8539	Tulsa Screw Products, Inc.	Supplies	8.56
8540	The Happy Company	Supplies	10.26
8541	Sears, Roebuck & Company	Blades	16.29
8542	Acme Glass Company	Parts, Labor	32.00
8543	Dan P. Scott & Sons, Inc.	Supplies	4.87
8544	Pitney-Bowes, Inc.	Rental	42.00
8545	Southern Rubber Stamp Co.	Stamps	2.70

1967-1968 T-CASH FUND - UNRESTRICTED

1738	John Henderson	Postage	$ 30.00
1739	Bell's Cafe	Meals	10.85
1740	Bell's Cafe	Meals	12.72
1741	Goodwill Cafe	Meals	12.00
1742	Goodwill Cafe	Meals	12.00
1743	Goodwill Cafe	Meals	11.60
1744	Amulco Asphalt Company	Paving Mix	372.38
1745	Baxter Supply Company	Supplies	38.80
1746	Bill Doenges Ford	Switch	6.34
1747	City Finance Department	Maintenance	25.00
1748	Bill Doenges Ford	Distributor	12.55
1749	Bill Doenges Ford	Brake Shoes	10.50
1750	Gates Hardware & Supply Co.	Supplies	8.35
1751	Gay Sales & Service, Inc.	Electrodes	9.25
1752	Goodwill Cafe	Meals	12.00
1753	Miller Equipment & Mfg. Co.	Hose	3.74

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1967-1968 T-CASH FUND - UNRESTRICTED (continued)

1754	Premier Fastener Company	Supplies	$ 109.04
1755	Bill White Chevrolet Co.	Parts	13.63
1756	Bill White Chevrolet Co.	2 Trucks	6,208.30
1757	OK Machine & Manufacturing Co.	Material, Labor	33.46
1758	Owasso Tag Agency	Tags, Titles	13.20
1759	Plywood Tulsa	Lumber	28.23
1760	K. N. Cox & Associates	Contract	1,500.00
1761	K. N. Cox & Associates	Contract	2,333.87
1762	K. N. Cox & Associates	Contract	497.60
1763	K. N. Cox & Associates	Contract	8,928.00

1967-1968 "2-T" RESTRICTED CASH FUND

27	Anchor Stone Company	Limestone	$ 2,463.09

1965 ROAD BOND FUND

53	Samuel Fry	Commissioners' Fees	$ 300.00
54	Samuel Fry	DC #113938	4,250.00
55	Smith Brothers Abstract Co.	Abstracting Services	48.50

1963 ROAD BOND FUND

1044	Montie Box	Appraisals	$ 400.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to purchase F350 Truck for Chandler Park from Fred Jones Ford, low bidder, in the total amount of $2,164.15. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept one and only bid for Changing of Lighting at LaFortune Park of Stewart Electric Company, Inc. in the total amount of $10,279. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for City-County Health: appointments of Della Williams at $870 monthly and David Owen at $25 monthly, both effective June 17, 1968, Mary Lafayette at $325 monthly effective May 27, 1968 and Richard Lemler at $1.65 hourly effective June 11, 1968; resignations of Larry Gibson effective June 11, 1968; expenses not to exceed $310 for Don Runk to travel to Manhatten, Kansas, June 17 through 29, 1968; and expenses not to exceed $795 for Bill Keener and Walter Engelken to travel to St. Paul, Minnesota, June 23 through 29, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that minutes of meeting held June 10, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. G. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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TUESDAY, JUNE 18, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:35 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfer, County Highways, $60,000. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Used or Rebuilt 8-10 yard Tractor Scraper for District 1, said bids to be opened June 28, 1968 at 10:00 a.m. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, JUNE 24, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

1139	H. B. Spencer	Consultation Fee	$ 50.00
1140	J. B. White	Salary	184.00
1141	Reeve Dental Supply Company	Equipment	256.50
1142	Dan P. Scott & Sons, Inc.	Picture, Desk Pad	75.24
1143	Center Chemical Company	Chemicals	39.60
1144	Charles T. Clark Company	Supplies	280.35
1145	Craft Printing Company	Supplies	153.75
1146	Fields-Downs Randolph Company	Supplies	103.80
1147	Mid-Continent Surgical Supply	Supplies	14.25
1148	Public Service Company	Service	545.05
1149	Parrish & Clark	Parts, Labor	18.30
1150	Reeve Dental Supply	Supplies	511.29
1151	Dan P. Scott & Sons, Inc.	Supplies	426.45
1152	State Agency for Surplus Property	Paint	5.00
1153	Texaco, Inc.	Diesel Fuel	85.59
1154	Engler Photo Supply	Supplies	50.20

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

278	Addressograph-Multigraph Corp.	Supplies	$ 50.90
279	American Public Welfare Assoc.	Supplies	15.00
280	American Radiography Technologists	Registrations	100.00
281	American Registry of Physical Therapy	Listing	6.00
282	Crane Supply Company	Space Costs, Rental	316.97
283	J. W. Gary	Material, Labor	110.00
284	Journal of American Medical Assoc.	Advertising	212.66

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CITY-COUNTY HEALTH DEPOSITORY FUND LEVY (continued)

285	E. H. Harris	Trip	$ 18.95
286	Russell L. Magee & Associates	Services	2,669.23
287	Mid-Continent Surgical Supply	Forceps	19.50
288	Oklahoma State Nursing Home	Manual	2.50
289	Parrish & Clark Company	Tinted Glass	29.50
290	Parrish & Clark Company	Dodge Van	3,975.00
291	Parrish & Clark Company	Dodge Van	2,539.00
292	Dan P. Scott & Sons, Inc.	Carpeting	100.78
293	Sears, Roebuck & Company	Supplies	3.74
294	Tom Stewart	Trip	16.97
295	Frances Taggert	Services	208.00
296	Thompson School Book Depository	Supplies	92.18
297	Lloyd Williams	Trip	22.33

CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY

1558	City-County Library	Books	$ 13,677.57

1967-1968 PLANNING COMMISSION FUND

5387	City Finance Department	Project P-91	$ 970.65
5388	City Map Service	Plats	19.50
5389	Charles T. Clark Company	Supplies	4.10
5390	Gaylord Brothers, Inc.	Supplies	1.35
5391	Masoner's	Tracing Paper	8.85
5392	Oil Capital Reproduction Co.	Ammonia	5.00
5393	Pitney-Bowes, Inc.	Rental	16.50
5394	Ridgway's	Parts, Labor	81.24
5395	Ridgway's	Parts, Labor	66.10
5396	Southwestern Bell	Service	385.74
5397	Standard Parts Company	Battery	16.00
5398	Triangle Blue Print & Supply Co.	Supplies	36.99
5399	Triangle Blue Print & Supply Co.	Supplies	7.84
5400	University Computing Company	Project P-91	93.55
5401	Urban Land Institute	Project P-91	50.00
5402	U. S. Postmaster	Postage	80.00
5403	Xerox Corporation	Rental, Copies	576.39
5404	J. D. Young Company, Inc.	Project P-91	7.05
5405	J. D. Young Company, Inc.	Supplies	80.67
5406	TMAPC	Payroll	10,044.25
5406A	TMAPC	Payroll	623.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 24th day of June, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

Member

ATTEST:

Clyde Winterringer, County Clerk

Pursuant to notice given, bids for Enclosure of and Lighting of Miniature Golf Course at O'Brien Northside Park were received and opened, the bidders being three in number were as follows:

	Enclosure	Lighting
Atlas Fence Company	$950.00	
Bixby Fence Company	975.00	
Electrical Constructors of Tulsa		$1,613.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent for compilation. Upon roll call, motion carried.

Pursuant to notice given, bids for Tractor for O'Brien Northside Park were received and opened, the bidder being one in number was as follows:

	Gasoline	Diesel	Trade-In
Kelly Tractor and Implement Company	$3,606.00	$3,986.00	$900.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that this bid be referred to the Purchasing Agent for recommendations. Upon roll call, motion carried.

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Pursuant to notice given, bids for Tractor for Chandler Park were received and opened, the bidder being one in number was as follows:

Kelly Tractor and Implement Company $4,197.45

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that this bid be referred to the Purchasing Agent for recommendations. Upon roll call, motion carried.

Pursuant to notice given, bids for Construction of Tennis Courts at Chandler Park were received and opened, the bidder being one in number was as follows:

R. G. Dalious Construction Company $26,000.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that this bid be referred to the Purchasing Agent for recommendations. Upon roll call, motion carried.

Pursuant to notice given, bids for Construction of Tool Rooms at LaFortune and Alsuma Parks were received and opened, the bidders being four in number were as follows:

	LaFortune	Alsuma
General Constructors, Inc.	$2,505.00	$1,420.00
G and R Construction	2,785.00	1,792.00
Barton Construction Company	1,894.00	1,249.00
Don DeWitt Building Contractor	2,193.00	1,921.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Park Board member Robert Scott, Architect Hugh R. Humphreys and Purchasing Agent for recommendations. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Chairman be authorized to execute agreement with Marsh and McLennan, Inc. for actuarial valuation of Tulsa County pension plan in an amount not to exceed $3,000. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award Contract to Oklahoma Paving Company for Project 1-68-3, Bridge over Bird Creek on 56th Street North, and to approve said Contract (County Clerk's Misc. File No. 76021) in the amount of $240,916; and County Clerk return all bidders' bid bonds. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution (County Clerk's Misc. File No. 76022) programming 31-foot roadway, 340 feet long, concrete slab and 48-inch plate girders, on 56th Street North over Bird Creek West of Yale Avenue, in the amount of $180,000. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve (1) Resolution (County Clerk's Misc. File No. 76023) allocating $6,500 from State Highway Department for financing of FAS Project S-109(2)C, Bridge East and North of Sperry; and (2) Resolution (County Clerk's Misc. File No. 76024) awarding Contract on said project to Empire Construction, Inc. in the amount of $52,312.04. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Consultant Contract (County Clerk's Misc. File No. 76025) with Breisch Engineering Company, Inc. regarding County park programs and operations, to be effective until June 30, 1969, at the rate of $150 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Lease Agreement (County Clerk's Misc. File No. 76026) between Library Commission and R. C. and Valda C. Moore for Bixby Library building, from July 1, 1968 through June 30, 1969, at the rate of $165 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution regarding dissolution of Water Improvement District No. 20, with attached letter from County Treasurer showing no bonded indebtedness existing in said Water District. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Applications for Approval (County Clerk's Misc. File Nos. 76028 and 76029) by Southwestern Bell Telephone Company requesting permission to install buried cables in Collinsville Exchange (exact location shown in attached drawings). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 8 (County Clerk's Misc. File No. 76030) by Steelman Construction Company on West 21st Street Project SU-946(2)C in the amount of $18,185.75. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve temporary appointments of Myrna Holiman, Janet Bailey and Mary Clark each at $250 monthly effective June 25, 1968 in County Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Roy Haley and Charles Hudspeth each at $1.60 hourly and Troy Treat at $1.90 hourly, all effective June 24, 1968 in District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Election Board's appointment of Eva Maynor as registrar in vicinity of Collinsville at $.25 per transaction. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increases for all regular, full-time employees in County parks of five percent to the nearest $5.00 increment effective July 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for City-County Health: appointments of Clifton Sago effective June 20, 1968 and Timothy Perry effective June 24, 1968, each at $1.65 hourly; Ola Hoover at $340 monthly, Julia Craft at $355 monthly and Willa Shannon at $655 monthly, all effective July 1, 1968; and Donald Harden effective June 17, 1968 and William Thomas effective June 22, 1968, each at $445 monthly; resignation of Richard Lemler effective June 20, 1968; expenses not to exceed $50 for Mary Jane Nelson to travel to Norman, Oklahoma, June 21 and 22, 1968; and expenses not to exceed $225 for Anna McGowan to travel to Chicago, Illinois, June 26 through 28, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve City-County Library personnel actions in accordance with submitted list (County Clerk's Misc. File No. 76037). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following for Planning Commission: temporary appointment of Lenora Carpenter at $1.78 hourly effective June 24, 1968; termination of Linda Marini effective June 19, 1968; and following salary increases effective July 1, 1968: Newanna Doolittle, $324; Jacques Edwards, $641; Glenna Lawrence, $509; Julia Maddox, $737; Donald Osgood, $1,430; Jim Ritchey, $641; Ginger Roberts, $403; and Hugh Tankersley, $584. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Transfers: County Sheriff, $200; County Treasurer, $100; County Commission, $450; County Clerk, $125; County Assessor to County Sheriff, $1,000; Juvenile Court, $5,392.77; Election Board, $500; O'Brien Northside Park, $400; and Chandler Park, $6,300. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve temporary appointment of Melvin Moore at $1.60 hourly effective June 24, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file Financial Statement of Resale Property Fund as of June 15, 1968, showing balance subject to apportionment in the amount of $70,000. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 76042) as allocated by the County Treasurer in the total amount of $11,164.07. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file May, 1968, reports of County Sheriff and County Court (County Clerk's Misc. File Nos. 76043 and 76044) and, to accept and file Quarterly and Annual reports of Water Improvement District No. 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file Performance and Payment Bonds of Gus Dugan, Jr. and Baker Homes. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Agreement (County Clerk's Misc. File No. 76047) with State Highway Department for FAP-U-15 (19) (24) (25), U. S. Highway 75 (Cherokee Expressway). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Stipulation (County Clerk's Misc. File No. 76048) regarding DC #111670, Board of County Commissioners vs Billie and Mary Maxine Emery. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $56,486.88; "2-T" Restricted Cash Fund, $27,441.56; and "4-T" Restricted Cash Fund, $20,750.22. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that District Attorney be directed to prepare necessary agreement with Town of Bixby to be effective July 1, 1968, regarding the making of electrical inspections by County Electrical Inspection Department, said agreement to provide for the bookkeeping and collections to be handled by County Electrical Inspection Department, and the Town of Bixby to be reimbursed for fifty percent of fees collected. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve payment from Court Fund following claims: John Brooks Walton, Courtrooms Addition, $520.49; R. G. Dalious Construction Company, Courtrooms Addition, $11,525.61; and R. G. Dalious Construction Company, Law Library Remodel, $25. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to purchase fencing for Enclosure of Miniature Golf Course at O'Brien Northside Park from Atlas Fence Company, low bidder, in the total amount of $950. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Lighting of Miniature Golf Course at O'Brien Northside Park by Electrical Constructors of Tulsa, one and only bidder, in the total amount of $1,613. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to purchase Gasoline Tractor for O'Brien Northside Park from Kelly Tractor and Implement Company, one and only bidder, in the total amount of $3,606. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award contracts to Barton Construction Company, low bidder, for (1) Tool Room at LaFortune Park in the total amount of $1,894; and, (2) Tool Room at Alsuma Park in the total amount of $1,249; and County Clerk return unsuccessful bidders' bid bonds. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to purchase Tractor for Chandler Park from Kelly Tractor and Implement Company, one and only bidder, in the total amount of $4,197.45. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that 1967-1968 General Fund claim 6734, Tulsa Exposition and Fair Corporation, $228.50, be and the same is hereby Disallowed; 1967-1968 General Fund claims 8579, 8596 and 8647 be Held; and, the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

8546	City Map Service	Atlas Sheets	$ 28.00
8547	Tulsa Daily Legal News	Publication	32.48
8548	St. John's Hospital	Emergency	8.00
8549	Glass Nelson Clinic	Services	37.50
8550	Radio, Inc.	Recording Tape	66.96
8551	Rhodes Printing Company	Supplies	303.70
8552	Dan P. Scott & Sons, Inc.	Supplies	66.22
8553	Dan P. Scott & Sons, Inc.	Supplies	421.18
8554	Bureau of Vital Statistics	Certifications	4.00
8555	Peterson-Hickerson Reporting Service	Deposition	20.10
8556	Curtis, Schloetzer & Associates	Appearance Fee	46.33
8557	Pitney-Bowes, Inc.	Rental	42.00
8558	Odean Garrison	Trash Hauling	9.00
8559	Charles Pest Control	Service	12.00
8560	Dickason Goodman	Paint	18.42
8561	Farmers Wholesale Supply	Coveralls, Cushions, etc.	34.24
8562	Farmers Wholesale Supply	Supplies	19.33
8563	Oklahoma Janitor Supply Co.	Supplies	22.99
8564	Triangle Blue Print & Supply Co.	Supplies	58.69
8565	Triangle Blue Print & Supply Co.	Supplies	60.58
8566	Tulsa Tractor & Implement Co.	Tire, Spindle Assembly	68.30
8567	Tulsa Paper Company	Supplies	116.53
8568	Southwestern Bell	Service	14.05
8569	Tulsa Tractor & Implement Co.	Parts, Labor	4.58
8570	Plumbers Supply Company	Anti-Freeze Pedestal Fountain	63.90
8571	Mid-West Mill & Supply Co.	Supplies	15.96
8572	McClure's Office Supply Co.	Supplies	3.36
8573	American Bakeries Company	Bread Service	26.01
8574	Florence's Cage Eggs	Eggs	54.00
8575	Glencliff Dairies	Milk Service	106.27
8576	Pitney-Bowes, Inc.	Supplies	2.50
8577	Chandler Leasing Corporation	Rental	113.10
8578	Tulsa Daily Legal News	Publication	5.00
8580	Scott Rice Company	Supplies	36.17
8581	Kinney Shoes	Shoes	130.93
8582	Kinney Shoes	Shoes	79.79
8583	Carnation Company	Groceries	12.00
8584	Southwestern Bell	Service	48.75
8585	John Richards	Salary	25.00
8587	Tulsa Daily Legal News	Publication	20.96
8588	Tulsa Daily Legal News	Publication	5.44
8589	Glass Nelson Clinic	Services	33.00
8590	Nalco Chemical Company	Services	125.00
8591	Standard Parts Company	Imperials	11.17
8592	The Automotive, Inc.	Parts	127.16
8593	The Clarence L. Boyd Company	Valve	18.24
8594	Bradley Chevrolet Company	Fuel Pumps	10.61
8595	Bradley Chevrolet Company	Carbureter	90.92
8597	Chandler Materials Company	Pipe	154.00
8598	Crown Products, Inc.	Supplies	43.09
8599	Farmers Wholesale Supply	Umbrellas, Cushions	191.12
8600	Flasher Company, Inc.	Rental	76.50
8601	B. F. Goodrich	Tires, Tubes	780.60
8602	B. F. Goodrich	Tires, Tubes	58.08
8603	B. F. Goodrich	Repairs	12.50
8604	Fred Jones Ford	Parts	15.71
8605	Fred Jones Ford	Parts	63.75
8606	Monarch Asphalt Sales Co.	Asphalt	398.00
8607	Monarch Asphalt Sales Co.	Asphalt	789.00
8608	Monarch Asphalt Sales Co.	Asphalt	516.80
8609	Monarch Asphalt Sales Co.	Asphalt	251.00
8610	Mon-O-Pav Corporation	Asphalt	131.20
8611	Moore Oil Company	Transmission Fluid	60.50
8612	Newman Equipment Company	Parts	4.25
8613	Newman Equipment Company	Hose	14.45
8614	Radio, Inc.	Burgess	10.80
8615	Standard Parts Company	Supplies	8.38
8616	Texaco, Inc.	Gasoline	680.52
8617	Tulsa Linen Service Company	Service	5.00
8618	Tulsa Tractor & Implement Co.	Filters	2.55
8619	Hobart Welder Sales & Service Co.	Welder	1,009.98
8620	Albert & Harlow, Inc.	Motor Grader	17,000.00
8621	Electric Supply Company	Supplies	20.95
8622	Electric Supply Company	Supplies	1.41
8623	D's Paint Distributing Co.	Enamel	48.21
8624	Public Service Company	Service	8.00
8625	Southwestern Bell	Service	13.60
8626	Yeager Wholesale Company	Supplies	5.72
8627	Fred Houck	Services	400.00

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1967-1968 GENERAL FUND (continued)

8628	Hugh R. Humphreys	Services	$ 100.00
8629	Hugh R. Humphreys	Services	150.00
8631	Southwestern Bell	Service	14.05
8632	Olivetti Underwood Corporation	Maintenance	37.19
8640	Marvin Printing Company (Made Payable to Internal Revenue)	Supplies	61.20
8641	Dan P. Scott & Sons, Inc.	Supplies	29.26
8642	Dan P. Scott & Sons, Inc.	Supplies	288.95
8643	Southwestern Bell	Service	145.92
8644	Dan P. Scott & Sons, Inc.	Supplies	207.36
8645	Dan P. Scott & Sons, Inc.	Chair	195.03
8646	Oklahoma State Penitentiary	Certifications	11.00
8648	Southwestern Bell	Service	19.17
8649	Southwestern Bell	Service	16.32
8650	Southwestern Bell	Service	15.05
8651	Southwestern Bell	Service	20.65
8652	Southwestern Bell	Service	15.90
8653	Southwestern Bell	Service	19.00
8654	Southwestern Bell	Service	15.40
8655	Southwestern Bell	Service	15.30
8656	Southwestern Bell	Service	21.90
8657	Southwestern Bell	Service	15.05
8658	Southwestern Bell	Service	14.05
8659	Southwestern Bell	Service	14.05
8660	Joy Osborn	Salary	75.00
8661	John Kornegay	Transactions	5.75
8662	Tulsa Linen Service Company	Service	3.30
8663	Berry Carter Company	Supplies	33.18
8664	Robert Erdwin	Eggs	7.50
8665	Fiesta Pools	Supplies	3.96
8666	Glencliff Dairies	Groceries	39.12
8667	Glencliff Dairies	Groceries	36.29
8668	H & R Meat Company	Groceries	27.79
8669	H & R Meat Company	Groceries	112.48
8670	Dale Harris Plumbing Company	Repairs	20.75
8671	Institutional Foods, Inc.	Groceries	175.70
8672	Public Service Company	Service	60.95
8673	Rainbo Baking Company	Groceries	13.84
8674	Rhodes Printing Company	Supplies	5.00
8675	Dan P. Scott & Sons, Inc.	Supplies	11.92
8676	Dan P. Scott & Sons, Inc.	Supplies	1.50
8677	Southwestern Bell	Service	16.82
8678	Typewriter Service Company	Maintenance	82.50
8679	Utilities Service Division	Service	44.35
8680	Royal Typewriter Company	Typewriter	212.50
8681	Sears, Roebuck & Company	Fans	91.90
8682	James Griffin	Trip	24.00
8683	James Boyd	Services	60.00
8684	Kay Pharmacal Company	Drugs	15.35
8685	E. R. Squibb & Sons	Drugs	63.08
8686	Southwestern Bell	Service	14.05
8687	M. D. Associates	Services	100.00
8688	Charles Pest Control	Service	12.50
8689	City Utility Service	Service	63.45
8690	Jim's 66 Service Station	Motor Oil, Lube, etc.	17.50
8692	Chester Cue	Groceries	6.00
8691	Brinlee Grocery & Market	Groceries	12.00
8693	Leo Carmack	Groceries	6.00
8694	Janice Bell	Shelter	11.50
8697	Southwestern Bell	Service	20.40
8700	Xerox Corporation	Rental, Copies	136.00
8702	Gay Sales & Service, Inc.	Glass	1.45
8703	B. F. Goodrich	Tires, Tubes	72.44
8704	Fred Jones Ford	Parts	49.33
8705	Kelly Tractor & Implement Co.	Supplies	17.50
8706	United Engines	Services	19.60
8707	United Engines	Parts	21.29
8708	Walden's O. G. Top Shop	Repairs	25.75
8709	Albert & Harlow, Inc.	Pneumatic Compactor	8,325.63
8710	Big 3 Industrial Gas & Equip. Co.	Oxygen	8.37
8711	Dale-Carter Lumber Company	Lime	13.80
8712	Electrical Constructors of Tulsa	Parts, Labor	71.37
8713	Redmon's Air-Cooled Engine Service	Parts, Labor	37.25
8714	Star Hardware & Supply Co.	Supplies	20.52
8715	Tulsa Sand Company	Sand	8.13
8716	Public Service Company	Service	3,038.44
8717	Willie Wilson	Salary	79.32
8718	M. D. Associates	Services	620.00
8719	Tulsa Anesthesiologists	Services	75.00
8720	Geigy Pharmaceuticals	Drugs	82.08
8721	Tulsa X-Ray Laboratory	Services	29.50
8722	Hopkins Photography Company	Prints	58.50
8723	Public Service Company	Service	99.51
8724	Safeway Stores	Groceries	6.45
8725	Safeway Stores	Groceries	13.49
8726	Safeway Stores	Groceries	10.93
8727	Safeway Stores	Groceries	3.48
8728	L & M Office Equipment Center	Desk	85.05
8729	Burnett-Cooper Office Equipment Co.	Rental	17.50
8730	City Map Service	Atlas Sheets	28.00

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1967-1968 GENERAL FUND (continued)

8731	Eastman Kodak Company	Rental	$ 188.00
8732	Eastman Kodak Company	Supplies	107.15
8733	IBM Corporation	Rental	119.00
8734	Maneke-Kinzie Printing Company	Supplies	285.00
8735	Modern Bindery	Plat Tabs	15.00
8736	Modern Bindery	Record Book	42.50
8737	Modern Bindery	Supplies	351.50
8738	Modern Bindery	Plat Tabs	38.25
8739	Southwestern Bell	Service	14.85
8740	Odean Garrison	Trash Hauling	32.00
8741	Skaggs Drug Center	Groceries	10.51
8744	City Map Service	Atlas Sheets	28.00
8745	Clarence Burk	Salary	13.50
8746	Ray Markwell	Salary	24.00
8747	Ernest Byrd	Trip	13.00
8748	Bob Clark	Trip	21.80
8749	W. R. Lattimore	Trip	18.00
8750	W. R. Lattimore	Trip	13.00
8751	W. R. Lattimore	Trip	18.00
8752	Norman Lemons	Trip	18.00
8753	Wayne Martin	Trip	13.00
8754	Wayne Martin	Trip	13.00
8755	Charles Maybee	Trip	30.30
8756	Mack Perkins	Trip	18.00
8758	Mack Perkins	Trip	21.80
8757	Mack Perkins	Trip	18.00
8759	Andy Reeves	Trip	3.00
8760	Wayne Spears	Trip	3.00
8761	Dexter Publishing Company	Supplies	23.00
8762	Hillcrest Medical Center	Emergency	14.50
8763	Hillcrest Medical Center	Hospitalization	43.00
8764	Southwestern Bell	Service	14.65
8765	Southwestern Bell	Service	16.90
8766	Rhodes Printing Company	Letterheads	26.00
8767	Bradley Lock & Safe	Keys	.95
8768	Industrial Chemical Lab.	Supplies	81.00
8769	Eagle Tent & Awning Company	Rope	51.00
8770	OK Machine & Mfg. Company	Labor	3.00
8771	Simplex Time Recorder Company	Transportation	17.50
8772	Baxter Supply Company	Filters	14.10
8773	Baxter Supply Company	Repairs	22.22
8774	Baxter Supply Company	Belts, Lamps	45.18
8775	Broken Arrow Tractor Co.	Parts	28.85
8776	Continental Oil Company	Motor Oil	93.50
8777	Continental Oil Company	Solvent	16.17
8778	B. F. Goodrich	Tubes	19.95
8779	Herd Equipment Company	Parts, Labor	76.99
8780	McPherson Brothers Transports	Asphalt	5,444.67
8781	Public Service Company	Service	81.38
8782	Rogers Glass Company	Mirrors	1.81
8783	Rogers Glass Company	Safety Glass	6.10
8784	Truck Parts & Equipment Company	Sprocket	5.75
8785	Truck Parts & Equipment Company	Fire Extinguishers	86.40
8786	Truck Parts & Equipment Company	Roller Chain	13.83
8787	Truck Parts & Equipment Company	Roller Chain	11.07
8788	Truck Parts & Equipment Company	Parts	56.44

1967-1968 T-CASH FUND - UNRESTRICTED

1764	Gates Hardware & Supply Co.	Supplies	$ 1.71
1765	Standard Parts Company	Supplies	80.36
1766	Gates Hardware & Supply Co.	Pliers, Hammers	25.79
1767	Harvard Hills Lawnmower Service	Mower	220.00
1768	U-S Enameling Sign Corporation	Signs	840.00
1771	Bell's Cafe	Meals	10.43
1772	Dale-Carter Lumber Company	Lumber	6.63
1773	Dawson Linen Service	Service	5.50
1774	Exchange Auto Electric	Generators Rebuilt	17.00
1775	Goodwill Cafe	Meals	11.90
1777	Goodwill Cafe	Meals	10.00
1778	Goodwill Cafe	Meals	12.00
1779	Kelly Tractor & Implement Co.	Rental	7.50
1780	Kelly Tractor & Implement Co.	Shear Pins	3.60
1781	Kelly Tractor & Implement Co.	Parts	5.76
1782	Mill Creek Lumber & Supply Co.	Fir, Plyform	304.72
1783	Texaco, Inc.	Diesel Fuel	124.20
1784	Tulsa Linen Service Company	Rags	20.00
1786	Flasher Company	Rental	69.25
1787	McPherson Brothers Transports	Asphalt	3,118.75
1788	United Engines	Filters	36.78
1789	Baxter Supply Company	Supplies	38.26

1967-1968 "2-T" RESTRICTED CASH FUND

28	Anchor Stone Company	Limestone	$ 3,263.55
29	Anchor Stone Company	Limestone	2,362.44

MONDAY, JUNE 24, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held June 17, 1968,be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

FRIDAY, JUNE 28, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and file Official Bond of Raymond E. Lansford, County Surveyor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following salary adjustments in City-County Health Department effective June 1, 1968: Charlotte Bayas, $357; Sue Chappell, $467; Valdora Gill, $336; Georgia Griffin, $341; Pat Hammers, $461; Laura Harper, $357; Evelyn Burris, $608; Mary King, $356; Annetta Mitchell, $348; Darlene Reed, $342; Mabel Rice, $429; Rosa Riley, $478; Maxine Scroggins, $409; Jo Ann Shanks, $414; Mary Stake, $337; Winifred Teel, $377; and Gloria Triplett, $399. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase in the amount of $2,400 yearly for Election Board Secretary J. R. Reinheardt effective May 17, 1968, the date said increase was signed into law by the Governor, in accordance with District Attorney's Opinion dated June 24, 1968. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley voted Nay. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Job Study and authorize execution of agreement with Leslie Brooks and Associates, Inc. (County Clerk's Misc. File No. 76054) in an amount not to exceed $8,000 for six-month study. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Deed of Dedication from Chandler Materials Company dated June 26, 1968 covering ten acres, more or less, in Chandler Park. Upon roll call, motion carried.

Pursuant to notice given, bids for Tractor Scraper for District 1 were received and opened, the bidder being one in number was as follows:

Albert and Harlow, Inc.	$5,500.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that this bid be referred to County Engineer and Purchasing Agent for recommendations. Upon roll call, motion carried.

FRIDAY, JUNE 28, 1968

The following quotations were opened for Construction of Shelter Building at Chandler Park:

Barton Construction Company	$8,692.00
General Constructors, Inc.	None
Don DeWitt Building Contractor	7,744.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept lowest and best bid of Don DeWitt Building Contractor in the total amount of $7,744; and County Clerk return bid bond of Barton Construction Company. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Transfers: O'Brien Northside Park, $1,000; Chandler Park, $5,950; and County Highways, $5,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contracts with Barton Construction Company for (1) Construction of Tool Room at LaFortune Park (County Clerk's Misc. File No. 76061) and (2) Construction of Tool Room at Alsuma Park (County Clerk's Misc. File No. 76062); and County Clerk return bidder's bid bonds. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following payrolls and claims be and the same are hereby approved for payment and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

8630	Margaret Holt	Salary	$ 475.00
8633	County Welfare	Payroll	6,849.00
8634	County Assessor	Payroll	25,337.00
8635	County Engineer	Payroll	6,000.00
8636	County Commission	Payroll	3,217.50
8638	County Clinic	Payroll	5,316.00
8637	Election Board	Payroll	4,650.00
8639	County Home	Payroll	1,614.00
8695	LaFortune Park	Payroll	350.96
8696	Alsuma Park	Payroll	225.00
8699	Electrical Inspection	Payroll	1,500.00
8698	County Court	Payroll	2,020.87
8701	Juvenile Court	Payroll	19,852.12
8742	O'Brien Park	Payroll	1,955.00
8743	Highway District 1	Payroll	19,224.24
8789	Building Superintendent	Payroll	16,426.98
8790	Building Superintendent	Payroll	1,805.00
8791	Purchasing Department	Payroll	1,880.00
8792	Common Pleas	Payroll	4,823.48
8793	Court Clerk	Payroll	26,304.91
8794	County Agent	Payroll	4,479.00
8795	Alsuma Park	Payroll	130.00
8796	Highway District 2	Payroll	12,690.00
8797	County Treasurer	Payroll	11,387.75
8798	Superintendent of Schools	Payroll	2,697.75
8799	Highway District 3	Payroll	16,240.00
8800	Chandler Park	Payroll	2,050.00
8801	O'Brien Park	Payroll	472.93
8802	Highway District 1	Payroll	651.70
8803	County Clerk	Payroll	17,937.75
8804	County Sheriff	Payroll	38,221.25
8805	District Attorney	Payroll	16,942.83
8806	Raymond Lansford	Salary	100.00
8825	Holly Anderson	Salary	390.00
8826	Louis Levy	Salary	210.00
8841	Joy Osborn	Salary	90.00
8853	Donna Hopp	Salary	150.00
8860	Jeanne King	Salary	10.48
8861	Chandler Park	Payroll	1,296.00
8879	Sharon Faust	Salary	190.00
8586	Roy Smith	Travel	125.00
8818	Kenneth Slaten	Services	500.00

1967-1968 "T" CASH FUND - UNRESTRICTED

1769	Burkett Wamsley	Travel	$ 150.00
1770	Robert Newhouse	Travel	150.00
1776	Goodwill Cafe	Meals	11.95
1785	David Atkinson	Travel	150.00
1790	Highway District 2	Payroll	7,695.00
1794	Highway District 2	Payroll	1,330.00

FRIDAY, JUNE 28, 1968

1967-1968 "2-T" RESTRICTED CASH FUND

30	Highway District 3	Payroll	$ 2,246.80

1967-1968 CITY-COUNTY HEALTH FUND LEVY

1138	G. H. Kamp	Salary	$ 200.00
1205	City-County Health	Payroll	71,233.70

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

306	City-County Health	Payroll	$ 981.08
307	City-County Health	Payroll	51,294.28

CITY-COUNTY LIBRARY FUND LEVY - 1967-1968

1014	City-County Library	Payroll	$ 71,037.88

CITY-COUNTY CIVIL DEFENSE FUND

1618	Civil Defense	Payroll	$ 1,525.50

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that one and only bid for Construction of Tennis Courts at Chandler Park from R. G. Dalious Construction Company be and the same is hereby rejected; and County Clerk return bidder's bid bond. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to purchase Tractor Scraper for District 1 from Albert and Harlow, Inc., one and only bidder, in the total amount of $5,500. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award contract for Caulking Work in Court House to Woodard Waterproofing Company in the total amount of $4,670. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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FRIDAY, JUNE 28, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:50 p.m. with the following members present: R. S. Newhouse, Chairman; David D.Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Change Order No. 1 (County Clerk's Misc. File No. 76064) adding $2,886 to contract with Charles Curtis Construction Company on Juvenile Detention Center, to be encumbered against Juvenile Court's Capital Outlay Account (SE-3). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

MONDAY, JULY 1, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk, by Garland Kincaid, Deputy.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

1155	W. C. Aldridge	Trips	$ 119.31
1156	W. D. Atkins	Trips	124.03
1157	Joe King	Trips	68.25
1158	Nicholas Kondos	Trips	67.24
1159	Donald Neville	Trips	134.82
1160	M. F. Reece	Trips	175.59
1161	Addressograph-Multigraph Corp.	Masters	66.60
1162	Robert Anderson	Treatments	12.00
1163	Southwestern Bell	Service	779.56
1164	City Utility Service	Service	2.20
1165	Bill Doenges Ford	Parts, Labor	7.13
1166	Engler Photo Supply	Supplies	21.10
1167	Epic Insurance Agency	Policy	177.00
1168	Epic Insurance Agency	Policy	52.00
1169	Fox-Vliet Drug Company	Banadryl	3.48
1170	Fox-Vliet Drug Company	Edrosol	3.14
1171	Fox-Vliet Drug Company	Drugs	17.09
1172	General Telephone Company	Service	22.65
1173	Gulf Oil Corporation	Gasoline	11.87
1174	Hach Chemical Company	Supplies	26.30
1175	Hach Chemical Company	Supplies	23.00
1176	Hanna Lumber Company	Supplies	3.73
1177	Lykins Plumbing Company	Services	32.55
1178	McKesson & Robbins Drugs	Supplies	1.04
1179	Merkel X-Ray Company	Supplies	18.75
1180	Mid-Continent Surgical Supply	Supplies	35.64
1181	Moulder-Oldham Company	Supplies	59.70
1182	Murray Myers Company	Supplies	140.90
1183	Murray Myers Company	Supplies	80.00
1184	N. V. Tire Company	Repairs	1.50
1185	Oklahoma Natural Gas Company	Service	25.23
1186	Phillips Petroleum Company	Gasoline, Oil	34.50
1187	Pitney-Bowes, Inc.	Maintenance	21.55
1188	Public Service Company	Service	14.35
1189	Radio Shack Corporation	Batteries	10.76
1190	Sunray DX Oil Company	Gasoline, Oil, etc.	14.43
1191	Reliance Protective, Inc.	Maintenance	50.00
1192	Tayloe Paper Company	Supplies	26.69
1193	Texaco, Inc.	Gasoline	13.76
1194	Tulsa Linen Service Company	Service	269.56
1195	Tulsa Paper Company	Supplies	236.00
1196	Wong Laboratories	Repairs	13.45
1197	Xerox Corporation	Rental, Copies	130.34
1198	Cole's Criss Cross	Directory	34.09
1199	Bill Doenges Ford	Hubcap	3.36
1200	IBM Corporation	Typewriter	463.50
1201	Oklahoma Army Surplus, Inc.	Raft	39.99
1202	Refinery Supply Company	Equipment	28.50
1203	Sound Electronics Video Co.	Wollensak	69.75
1204	City-County Health	Payroll	977.80

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

298	Walter Engelken	Trip	$ 48.18
299	Jerry Cleveland	Trip	109.81
300	L. C. Elam	Consultant	100.00
301	B. P. Keener	Trip	49.77
302	B. P. Keener	Trip	50.52
303	M. F. Reece	Trip	40.01
304	Salvatore Russo	Trip	98.45
305	Stock Well Party Sales	Canisters	64.37
308	Lola Cook	Salary	655.00

MONDAY, JULY 1, 1968

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

1015	Nan Sturdivant	Trip	$ 132.95
1016	Yeshiva University	Services	21.00
1017	R. H. Siegfried Company	Insurance	4,954.47
1018	University Computing Company	Service	2,610.59
1019	Coral Swimming Pools	Rake	8.95
1020	Love Envelopes Inc.	Envelopes	77.32
1021	Lawson Electric Supply Co.	Timer	33.34
1022	Sigler Sales & Service	Supplies	20.70
1023	Independent Supply Company	Supplies	5.06
1024	Tayloe Paper Company	Supplies	29.38
1025	Ross-Martin Company	Service	494.15
1026	Adams Box Company	Supplies	18.00
1027	Adams Box Company	Supplies	18.00
1028	Allied Bearings Supply Co.	Supplies	5.26
1029	American Bindery	Rebinding	334.20
1030	American Bindery	Rebinding	500.60
1031	American Bindery	Binding	555.11
1032	American Bindery	Binding	450.85
1033	Beacon Stamp & Seal Co.	Stamps	5.90
1034	Bixby Telephone Company	Service	7.50
1035	M. O. Blood & Company	Supplies	92.40
1036	M. O. Blood & Company	Supplies	10.00
1037	M. O. Blood & Company	Supplies	190.63
1038	Charles R. Brown Piano Service	Tuning	12.00
1039	Business Printing, Inc.	Printing	26.00
1040	C & C Tile Company, Inc.	Supplies	23.25
1041	The Children's Book Council	Supplies	12.00
1042	City of Broken Arrow	Utilities	8.50
1043	City of Collinsville	Utilities	41.45
1044	City Utilities Department	Utilities	222.38
1045	City of Tulsa	Service Fee	907.50
1046	Charles T. Clark Co.	Supplies	11.88
1047	Commercial Janitor Supply	Service	4,899.00
1048	Dale-Carter Lumber Company	Supplies	17.00
1049	Ditto Division, Bell & Howell	Supplies	103.80
1050	Engler Photo Supply	Supplies	8.04
1051	Farm & Ranch Supply Company	Supplies	22.57
1052	Farm & Ranch Supply Company	Supplies	43.34
1053	Gas Service Company	Service	4.57
1054	General Telephone Company	Service	21.05
1055	Imperial Sound, Inc.	Supplies	20.15
1056	Imperial Sound, Inc.	Supplies	107.91
1057	John Bradley's Lock & Key Shop	Keys	7.65
1058	IBM Corporation	Rental	179.00
1059	IBM Corporation	Ribbons	27.02
1060	IBM Corporation	Rental	416.67
1061	Jones-Newby Supply Company	Supplies	34.78
1062	Kilpatrick Brothers	Supplies	12.00
1063	Love Envelopes, Inc.	Envelopes	143.35
1064	Mathews Auto Electric Co.	Supplies	4.24
1065	Mathews Auto Electric Co.	Supplies	7.13
1066	Moulder-Oldham Company	Supplies	29.60
1067	Nalco Chemical Company	Supplies	19.50
1068	Oklahoma Gas & Electric Co.	Service	57.97
1069	Oklahoma Lighting Distributors	Supplies	24.79
1070	Oklahoma Lighting Distributors	Supplies	37.44
1071	Oklahoma Lighting Distributors	Supplies	11.60
1072	Oklahoma Natural Gas	Service	190.28
1073	Oklahoma State University	Subscription	5.00
1074	Public Service Company	Service	3,193.31
1075	Bryan Rayburn	Reimbursement	303.17
1076	Royal Typewriter Company	Repairs	29.70
1077	Skiatook Utilities	Utilities	28.72
1078	Standard Parts Company	Supplies	10.68
1079	Standard Parts Company	Supplies	5.00
1080	Star Hardware & Supply Co.	Supplies	41.65
1081	Tayloe Paper Company	Supplies	33.24
1082	Technical Tape Corporation	Supplies	106.92
1083	Tefco Lithographers	Supplies	312.40
1084	Tefco Lithographers	Supplies	19.80
1085	Tefco Lithographers	Supplies	30.50
1086	Town of Jenks	Service	4.50
1087	Triangle Blue Print & Supply Co.	Supplies	36.60
1088	Tulsa Linen Service Company	Service	21.53
1089	Tulsa Paper Company	Supplies	79.38
1090	Typographic Service, Inc.	Supplies	7.00
1091	Union Gas System, Inc.	Service	3.58
1092	Wait Mfg. & Marine Sales Co.	Blades	6.25
1093	Waugh Brothers Supply Co.	Supplies	80.32
1094	Williams Service & Supply	Oil	11.00
1095	Williams Service & Supply	Supplies	6.27
1096	Xerox Corporation	Rental	916.68
1097	Baker & Taylor Company	Books	58.70
1098	Baker & Taylor Company	Books	2,920.49
1099	Don R. Phillips, Inc.	Books	182.21
1100	Don R. Phillips, Inc.	Books	201.37
1101	Don R. Phillips, Inc.	Books	653.14
1102	Williams Service & Supply	Lawn Mower	269.00

MONDAY, JULY 1, 1968

CITY-COUNTY CIVIL DEFENSE FUND

1619	Apache Circle	Rent	$ 236.00
1620	Charles T. Clark Company	Supplies	6.85
1621	Vernon Jones	Trip	14.28
1622	Keith Owens	Trip	28.56
1623	John Henderson	Postage	66.00
1624	Radio, Inc.	Supplies	7.86
1625	Southwestern Bell	Service	6.45
1626	Southwestern Bell	Service	82.62
1627	Southwestern Bell	Service	12.90
1628	State Agency for Surplus Property	Shelter Halves	14.00
1629	Thompson Movie Supply, Inc.	Projector Lamps	13.45
1630	Western Union Telegraph Co.	Service	30.68
1631	John Wilson	Travel	100.00
1632	Xerox Corporation	Rental	37.50

1967-1968 PLANNING COMMISSION FUND

5407	Aspo Planners Book Service	Project P-91	$ 2.75
5408	Dictaphone Corporation	Supplies	1.45
5409	Dictaphone Corporation	Parts, Labor	79.60
5410	Glenna Lawrence	Reimbursement	58.77
5411	Glenna Lawrence	Reimbursement	13.17
5412	Glenna Lawrence	Reimbursement	184.15
5413	Masoner's	Supplies	6.25
5414	Oil Capital Reproduction Co.	Supplies	3.02
5415	Oil Capital Reproduction Co.	Supplies	48.21
5416	Donald Osgood	Trip	33.50

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 1st day of July, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

Pursuant to notice given, bids for Remodeling of North Tulsa Comprehensive Community Health Center were received and opened, the bidders being four in number were as follows:

	Base Bid
Charles Curtis Company	$193,750.00
Carnes Construction Company	178,000.00
R. G. Dalious Construction Company	199,000.00

At this point, motion was made by Commissioner Atkinson, that bid of Cal Johnson Construction Company, which had not been received by the County Clerk's office, be accepted for consideration. Motion died for lack of a second.

Whereupon, opening of bids continued.

	Base Bid
Ray Conard Construction Company	$203,000.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to Architect Russell L. Magee, City-County Health Department and County Engineer for compilation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Consultant Agreement (County Clerk's Misc. File No. 76071) with Fred S. Houck in connection with acquisition of real estate for building and constructing of permanent state and county roads, said Agreement to be effective from July 1, 1968 to June 30, 1969. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Chairman be authorized to sign letters of renewal of contracts with following for fiscal year 1968-1969: Breisch Engineering Company; K. N. Cox and Associates; Mansur, Steele and Associates; Craig and Keithline; and Hugh R. Humphreys and Associates. Upon roll call, motion carried.

MONDAY, JULY 1, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that Chairman be authorized to execute Agreement with Fred S. Houck for appraisal of fifty-seven ownerships on Cherokee Expressway in the amount of $4,150. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve (1) Maintenance Agreement (County Clerk's Misc. File No. 76074) with Westinghouse Electric Corporation covering elevator service in Court House for $748.55 monthly and Archer Building for $110.70 monthly; and (2) Agreement (County Clerk's Misc. File No. 76075) with Nalco Chemical Company for $500 yearly for Court House and $300 yearly for Archer Building, both Agreements being for fiscal year 1968-1969. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and adopt Resolution (County Clerk's Misc. File No. 76076) authorizing District Attorney institute eminent domain proceedings for Keystone Expressway right-of-way of Lot 3, Block 1, Edison Road 3rd Addition. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that District Attorney's Opinion dated June 25, 1968, regarding expenditure of County funds for internment of indigent insane be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for Paving Machine for District 2, said bids to be opened July 15, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Thomas Watkins at $430 monthly effective July 1, 1968 and resignation of Richard Hollis effective June 30, 1968 in District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve leave of absence without pay for Walter Isaac and Roy Parcell for month of July, 1968 in District 2 and transfer of Steve Moore from District 2 to County Welfare at $350 monthly effective July 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following for County Clinic: appointment of Mary Welker at $440 monthly effective July 1, 1968; and resignation of Pearl Woolsey effective July 15, 1968, with commendation from the Board of County Commissioners for her thirty years of devoted and tireless service in behalf of the indigent ill. Upon roll call, motion carried.

The following list was submitted of O'Brien Northside Park employees whose salary increases were approved on June 24, 1968, to become effective July 1, 1968: William Briley and Clayton McGuire, $370; Brewer Danial, $345; Bill Gideon, $550; and Joe White, $420.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Sheryl Shanor at $1.25 hourly effective June 21, 1968 and resignation of John Penn effective June 20, 1968 at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept resignation of Donna Hopp effective June 30, 1968 in the office of the Public Defender. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Carl Hunt, Jr. at $557 monthly effective July 1, 1968 and resignation of Patrick Molloy effective June 28, 1968 at Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Paulette Wamego at $300 monthly effective June 7, 1968 in District Attorney's office. Upon roll call, motion carried.

MONDAY, JULY 1, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transfer, County Agent, $1,155. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and file May, 1968, report of District Court (County Clerk's Misc. File No. 76091). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 1967-1968 General Fund claims 8942 and 8943 be Held; and, the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

8647	Stephens Co. District Ct. Clerk	Cr. Invest.	$ 4.50
8807	John Henderson	Postage	60.00
8808	John Stogner	Reimbursement	60.00
8809	Tulsa Daily Legal News	Publication	5.16
8810	Tulsa Daily Legal News	Publication	5.80
8811	Tulsa Daily Legal News	Publication	5.32
8812	Carnation Company	Groceries	23.81
8813	J. D. Mann	Shelter	10.00
8814	IBM Corporation	Rental	116.00
8815	IBM Corporation	Maintenance	68.36
8816	Olivetti Underwood Corp.	Maintenance	41.56
8817	Tulsa Produce	Groceries	70.05
8819	Tulsa Business Machines	Feed Bands	.70
8820	Tulsa Business Machines	Maintenance	35.00
8821	Fields-Downs Randolph Company	Ink	30.00
8822	Olivetti Underwood Corp.	Maintenance	24.65
8823	Xerox Corporation	Rental, Copies	257.13
8824	Intoximeter, Midwestern	Intoximeters	97.36
8827	City Utility Service	Service	261.49
8828	City Utility Service	Service	319.36
8829	Electric Supply Company	Supplies	5.10
8830	City Utility Service	Service	82.01
8831	Palmer Supply Company	Supplies	79.51
8832	Baxter Supply Company	Supplies	24.78
8833	Crews Building Material Center	Pipe	2.25
8834	Gates Hardware & Supply Co.	Supplies	4.96
8835	The Happy Company	V-Belts	18.00
8836	Bert Smith Road Machinery Co.	Gauge	8.48
8837	Bert Smith Road Machinery Co.	Supplies	58.80
8838	Victor Tolman Pipe Sales	Labor	12.00
8839	Gates Hardware & Supply Co.	Bow Saw, Pliers	18.46
8840	Public Service Company	Service	32.96
8842	Sue Ward	Registrations	26.50
8843	Economy Lumber Company	Lumber	3.08
8844	Southwestern Bell	Service	14.77
8845	Addressograph-Multigraph Corp.	Inspection	76.02
8846	State Highway Department	Deposit of Funds	45,000.00
8847	John Stogner	Reimbursement	12.00
8848	State Examiner & Inspector Fund	Reimbursement	3,850.05
8849	Western Union Company	Telegram	5.87
8850	Tulsa Daily Legal News	Publication	26.56
8851	Tulsa Daily Legal News	Publication	15.64
8852	Tulsa DailY Legal News	Publication	15.60
8854	Dan Cutbirth	Contract	633.50
8855	Bell's Cafe	Meals	14.70
8856	Tulsa Paper Company	Supplies	7.92
8857	Tulsa Paper Company	Supplies	14.09
8858	Mrs. Roger Rhodes	Shelter	30.00
8859	Warehouse Market	Groceries	618.00
8862	Scott Rice Company	Case File	195.00
8863	City of Tulsa	Deposit of Funds	95,000.00
8864	Midwestern Engine & Equip. Co.	Bit	2.90
8865	Oklahoma Natural Gas	Service	34.06
8866	Atlas Fence Company	Fence	750.00
8867	Crager Ford Tractor Company	Parts	11.10
8868	Hillenburg Pipe & Supply Co.	Pipe	81.85
8869	Kelly Tractor & Implement Co.	Umbrella Cover	9.50
8870	Wait Mfg. & Marine Sales Co.	Supplies	10.40
8871	Yeager Wholesale Company	Supplies	18.10
8872	Gates Hardware & Supply Co.	Supplies	41.98
8873	Gates Hardware & Supply Co.	Spray	9.02
8874	Thompson Movie Supply	Projector, Screen	591.80
8875	Dorothy Schumacher	Salary	200.00
8876	Paulette Wamego	Salary	240.00
8877	The Collinsville News	Publication	168.43
8878	The Collinsville News	Publication	298.06
8880	City Utility Service	Service	9.60
8881	Dictaphone Corporation	Dictabelts	35.00
8882	Dictaphone Corporation	Marking Pencils	4.20
8883	Robert Erdwin	Eggs	5.00
8884	Glencliff Dairies	Groceries	20.20

MONDAY, JULY 1, 1968

1967-1968 GENERAL FUND (continued)

8885	H & R Meat Company	Groceries	$ 25.95
8886	Harvard Hills Lawnmower Service	Supplies	15.72
8887	Oklahoma Natural Gas	Service	8.94
8888	Oklahoma Natural Gas	Service	59.37
8889	Rainbo Baking Company	Groceries	5.97
8890	Tulsa Daily Legal News	Publication	4.24
8891	Bell's Cafe	Meals	14.66
8892	Oklahoma Natural Gas	Service	3.08
8893	Stockton's Discount Center	Groceries	129.56
8894	W. H. Thurmond	Shelter	25.00
8895	John Blessing	Salary	285.00
8896	Hoffman-LaRoche, Inc.	Drugs	284.06
8897	McRoberts-Lane Drug Co.	Drugs	768.44
8898	McRoberts-Lane Drug Co.	Drugs	711.11
8899	Parke, Davis & Company	Drugs	43.76
8900	General Warehouse Corporation	Labor	22.50
8901	Charles Banfield Company	Groceries	42.00
8902	Marvelle Ward	Shelter	17.50
8903	Oklahoma Natural Gas	Service	86.48
8904	Public Service Company	Service	72.00
8905	Smith Corona Marchant Corp.	Maintenance	69.00
8906	Allee Office Equipment, Inc.	Maintenance	53.35
8907	Anchor Stone Company	Limestone	2,494.63
8908	Amulco Asphalt Company	Paving Mix	378.75
8909	Amulco Asphalt Company	Paving Mix	401.26
8910	Bloss Sales & Rental	Parts, Labor	38.00
8911	The Clarence L. Boyd Co.	Parts	17.55
8912	W. R. Kelly & Son	Lumber	42.56
8913	Hobart Welder Sales & Service	Supplies	19.60
8914	Midwestern Engine & Equipment Co.	Parts	85.25
8915	Standard Motor Supply Co.	Supplies	32.58
8916	Standard Motor Supply Co.	Thinner	7.74
8917	Standard Parts Company	Fram	12.54
8918	Standard Parts Company	Belts	5.53
8919	Standard Parts Company	Filters	18.82
8920	Stewart-Warner Alemite Sales Co.	Gauges, Line Kit	10.97
8921	Texas Industrial Fastener Co.	Bits, Shanks, etc.	293.30
8922	Tulsa Tractor & Implement Co.	Wheels	49.04
8923	Tulsa Tractor & Implement Co.	End Sections	45.00
8924	Gates Hardware & Supply Co.	Staples, Blade, Shear, etc.	34.04
8925	Gates Hardware & Supply Co.	Padlock	11.76
8926	Standard Parts Company	Headlite Aimer, Tow End Gauge	115.59
8927	Anchor Paint Mfg. Co.	Supplies	29.76
8928	Anchor Paint Mfg. Co.	Paint	175.82
8929	Electric Supply Co.	Lamps	32.22
8930	Plumbers Supply Co.	Supplies	47.38
8931	Plumbers Supply Co.	Valves	4.80
8932	Gates Hardware & Supply Co.	Rake, Grass Shears	11.94
8933	Curtis 1000, Inc.	Paper	36.60
8934	Oklahoma Natural Gas	Service	6.72
8935	Public Service Company	Service	165.60
8936	The Happy Company	V-Belts	4.34
8937	City Map Service	Atlas Sheets	200.00
8938	Joe West Company	Bond	10.00
8939	OSU Extension Service	Supplies	142.63
8940	Southwestern Bell	Service	49.11
8941	Fields-Downs Randolph Co.	Supplies	11.85
8944	John Henderson	Postage	5,395.00
8945	IBM Corporation	Maintenance	76.92
8946	J & M Grocery	Groceries	6.00
8947	Oklahoma Janitor Supply Co.	Supplies	76.64
8948	Typewriter Service Company	Repairs	6.06
8949	Typewriter Service Company	Adding Machine, Used	38.94
8950	McRoberts-Lane Drug Co.	Drugs	661.11
8951	Tulsa Radiology Associates	Services	10.00
8952	Lairmore's Armored Car Service	Service	55.00
8953	Puckett's Typewriter Clinic	Service Call, Ribbon	10.50
8954	Parker Office Supply Company	Supplies	40.08
8955	Tayloe Paper Company	Paper	93.49
8956	J. A. Blackwood Company	Toner, Paper	139.40
8957	W. W. Grainger, Inc.	Repairs	30.00
8958	Bill White Chevrolet Co.	Parts	15.53
8959	Bill White Chevrolet Co.	Fuel Pump	6.48
8960	Gates Hardware & Supply Co.	Saw, Blade	86.62
8961	Mid Continent Concrete Co.	Concrete	34.50
8962	Morrison Plumbing Company	Parts, Labor	20.38
8963	Public Service Company	Service	104.60
8964	Smith Culvert Company	Pipe	39.68
8965	Texaco, Inc.	Diesel Fuel	31.05
8966	Frances McPherson	Salary	216.00
8967	Dorothy Kopp	Salary	180.00
8968	Wayne Martin	Trip	18.00
8969	E. F. Nichols	Trip	157.76
8970	Robert Randolph	Trip	40.60
8971	Myrna Holiman	Salary	50.00
8972	Mary Clark	Salary	50.00
8973	Janet Bailey	Salary	50.00

MONDAY, JULY 1, 1968

1967-1968 T-CASH FUND - UNRESTRICTED

1791	Bert Smith Road Machinery Company	Hose, Pump	$ 125.42
1792	Gates Hardware & Supply Company	Cooler	51.16
1793	Kelly Tractor & Implement Co.	Mower	345.00
1795	Bell's Cafe	Meals	10.08
1796	Bell's Cafe	Meals	9.92
1797	Bill Doenges Ford	Parts	28.34
1798	Gay Sales & Service, Inc.	Electrodes	18.50
1799	Goodwill Cafe	Meals	11.75
1800	Goodwill Cafe	Meals	12.00
1801	Kelly Tractor & Implement Co.	Supplies	108.00
1802	Tulsa Screw Products, Inc.	Supplies	4.01
1803	Baxter Supply Company	Supplies	50.20
1804	McPherson Brothers Transports	Asphalt	5,538.59
1805	Public Service Company	Service	97.18
1806	Lansford Engineering Company	Surveying	600.00
1807	K. N. Cox & Associates	Contract	2,531.20
1808	K. N. Cox & Associates	Contract	6,008.79
1809	Bell's Cafe	Meals	10.15
1810	The Clarence L. Boyd Company	Push Rod	5.68
1811	Dale-Carter Lumber Company	Lumber	49.21
1812	Gates Hardware & Supply Co.	Nails	15.63
1813	Goodwill Cafe	Meals	11.90
1814	Kelly Tractor & Implement Co.	Parts	66.21
1815	Kelly Tractor & Implement Co.	Parts	70.82
1816	Mid Continent Concrete Company	Concrete	253.00
1817	Mid Continent Concrete Company	Concrete	264.50
1818	Mid Continent Concrete Company	Concrete	241.50
1819	Mid Continent Concrete Company	Concrete	264.50
1820	Bert Smith Road Machinery Company	Parts	57.72
1821	Bert Smith Road Machinery Company	Union	6.62
1822	Well's Radiator Service	Repairs	16.25
1823	Gates Hardware & Supply Company	Drill	67.62

1967-1968 "2-T" RESTRICTED CASH FUND

31	Anchor Stone Company	Limestone	$ 2,497.55

1965 ROAD BOND FUND

56	State Highway Department	Refund	$ 12,750.50
57	Richard & Nora Dill	Right-of-Way	9,750.00
58	J. T. & Edith McKnight	Right-of-Way	5,850.00
59	Edwin & Flora Thompson	Right-of-Way	8,000.00
60	Sharlotte & Charles Yoho	Right-of-Way	10,600.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that all bids received on Remodeling of North Tulsa Comprehensive Community Health Center, be and the same are hereby rejected; County Clerk return bidders' bid bonds; and, this project be readvertised with bids to be received in the office of the County Clerk no later than 4:00 p.m. July 12, 1968, said bids to be opened July 15, 1968 at 10:00 a.m. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, JULY 8, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

1206	City Utility Service	Service	$ 139.77
1207	City Utility Service	Service	13.40
1208	Domestic Laundry	Laundry	20.85
1209	Engler Photo Supply	Processing, Prints	214.72
1210	Guaranty Laundry	Cleaning	23.42
1211	Industrial Uniform & Towel Supply	Supplies	254.25
1212	Oklahoma Natural Gas	Service	6.34
1213	Oklahoma Natural Gas	Service	6.13
1214	Oklahoma Natural Gas	Service	7.77
1215	Pitney-Bowes, Inc.	Rental	36.36
1216	Public Service Company	Service	34.27
1217	Public Service Company	Service	42.84
1218	Public Service Company	Service	41.07
1219	Skiatook Utilities	Utilities	45.07
1220	O. K. Fire Protection Company	Recharging	53.00
1221	Southwestern Bell	Service	17.36
1222	Tulsa Linen Service Company	Service	88.25
1223	Tulsa Office Machine Company	Service	22.50
1224	Tulsa Office Machine Company	Repairs, Rental	79.00
1225	Atlas Life Insurance Company	City-County Health Portion	717.50
1226	Employees' Retirement Fund	City-County Health Portion	1,908.56
1227	Atlas Life Insurance Company	City-County Health Portion	462.25
1228	Aetna Insurance Company	City-County Health Portion	88.64
1229	W. D. Atkins	Reimbursement	15.00
1230	W. D. Atkins	Reimbursement	40.00
1231	Glass-Nelson Clinic	Emergency	31.00
1232	Mary Nelson	Trip	38.86

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

309	Atlas Life Insurance Company	City-County Health Portion	$ 462.00
310	Employees' Retirement Fund	City-County Health Portion	1,406.33
311	Atlas Life Insurance Company	City-County Health Portion	393.00
312	Aetna Insurance Company	City-County Health Portion	47.99
313	B. P. Keener	Trip	159.00

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

1103	Brainerd Chemical Company	Chemicals	$ 51.95

CITY-COUNTY CIVIL DEFENSE FUND

1633	Aetna Insurance Company	Civil Defense Portion	$ 6.55
1634	Atlas Life Insurance Company	Civil Defense Portion	35.00
1635	Employees' Retirement Fund	Civil Defense Portion	87.52
1636	Atlas Life Insurance Company	Civil Defense Portion	17.50

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 8th day of July, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

Member

ATTEST:

Clyde Winterringer, County Clerk

MONDAY, JULY 8, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Engineer be authorized to negotiate for twenty remaining tracts on Keystone Expressway by adding the approximate cost of condemnation proceedings to the amount of the appraisal in an amount not to exceed $500. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve reclassification of William Allsup to Senior Operator at $460 monthly effective July 1, 1968 in District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following for District 3, all effective July 1, 1968: appointments of Milton Reed and Homer Swafford each at $1.90 hourly; resignation of Ronnie Warren; salary increases for Gary Kinkeade, Charles Kendrick, Jr. and John Lofton to $1.90 hourly; and reclassification of Richard Elmore to Assistant Superintendent at $630 monthly. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve temporary appointments of Jane McLure and Jonell O'Brien each at $1.78 hourly effective July 8, 1968 at Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfer, Superintendent of Schools, $70. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file June, 1968, report of County Clerk (County Clerk's Misc. File No. 76099). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk deposit with County Treasurer check in the amount of $1.00 from U. S. Corps of Engineers for annual rental of Armory. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve payment of following claims on Juvenile Detention Center from Court Fund: Coleman-Ervin-Ragsdale, $226.11 and Charles Curtis Company, $18,098.90. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve County Treasurer's Transcript on Sale of County Property acquired at resale on Lot 8, Block 5, Gurley Hill Addition, Lot 19, Block 2, Henry Addition and Lot 18, Block 14, Standard Heights Addition; and, that the Chairman be authorized to execute deeds conveying said properties to L. A. Reed. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 10 (County Clerk's Misc. File No. 76104) by Steelman Construction Company on West 21st Street Project SU-946(2)C in the amount of $16,021.13. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 1967-1968 General Fund claims 8976 and 9085 be Held; and the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

8974	Southwestern Bell	Service	$ 21.65
8975	Tom Summers	Travel	41.00
8977	Engler Photo Supply	Screen	44.96
8978	Engler Photo Supply	Supplies	38.32
8979	IBM Corporation	Maintenance	75.96
8980	Tulsa Daily Legal News	Publication	5.20
8981	Public Service Company	Service	29.18
8982	Fikes Center, Inc.	Groceries	4.85
8983	Otis Isaacs	Shelter	30.00
8984	Mini-Max Discount Foods	Groceries	32.00
8985	Donald Sloan	Settlement	318.50
8986	Albert & Harlow	Supplies	27.99

MONDAY, JULY 8, 1968

1967-1968 GENERAL FUND - continued

8987	Albert & Harlow	Muffler	$ 28.28
8988	Allied Bearings Supply Co.	Supplies	6.39
8989	The Automotive, Inc.	Supplies	82.80
8990	The Automotive, Inc.	Spark Plugs	23.04
8991	Empire Construction, Inc.	Emulsion	13.75
8992	General Telephone Company	Service	63.10
8993	Oklahoma Natural Gas	Service	32.10
8994	Oklahoma Road Materials Company	"I" Beams	661.50
8995	Palace Air Conditioning Company	Parts, Labor	53.00
8996	Standard Parts Company	Mirrors, Arm Bracket	34.34
8997	Texaxo, Inc.	Diesel Fuel	103.50
8998	Tulsa Screw Products	Supplies	13.66
8999	Tulsa Tractor & Implement Co.	Clamp	.99
9000	Tulsa Tractor & Implement Co.	Sickles, Sections	106.92
9001	The Automotive, Inc.	Wrench, Hammers	18.22
9002	Finley Engineering Company	Services	121.00
9003	Oklahoma Natural Gas	Service	22.74
9004	Public Service Company	Service	686.09
9005	J. R. Reinheardt	Transactions	145.15
9006	Southwestern Computing Service	Services	138.00
9007	Oil Capital Reproduction Company	Map	10.00
9008	Joe Glover	Trip	12.30
9009	Hobart Sanders	Salary	300.00
9010	Murray Myers Company	Supplies	13.82
9011	Murray Myers Company	Supplies	62.25
9012	Uniform Shoppe, Inc.	Gowns	70.80
9013	Addressograph-Multigraph Corp.	Inspections	100.65
9014	Addressograph-Multigraph Corp.	Supplies	102.13
9015	Amulco Asphalt Company	Paving Mix	397.50
9016	Public Service Company	Service	6.77
9017	Sutherland Lumber Company	Supplies	8.11
9018	Tulsa Communications Service & Eng.	Maintenance	108.00
9019	Binding Stevens	Seed	7.28
9020	Electric Supply Company	Lamps	56.24
9021	Institutional Foods	Groceries	197.00
9022	R. J. Reynolds Tobacco Co.	Tobacco	95.04
9023	Dan P. Scott & Sons, Inc.	Supplies	34.32
9024	Sunray DX Oil Company	Gasoline	80.11
9025	Sunshine Biscuit Company	Crackers	17.39
9026	Tulsa Beef & Provisions	Groceries	588.57
9027	Tulsa Paper Company	Supplies	38.02
9028	Murray Myers Company	Nail Nippers	15.80
9029	Rudy's Mfg. & Sales Company	Venetian Blinds	700.00
9030	Industrial Chemical Laboratories	Supplies	107.05
9031	Oklahoma Janitor Supply Company	Supplies	216.75
9032	G. H. Welch Window Washing	Services	50.00
9033	Oklahoma Janitor Supply Company	Supplies	306.50
9034	Oklahoma Natural Gas	Service	329.39
9035	G. H. Welch Window Washing	Services	470.00
9036	Oklahoma Natural Gas	Service	7.11
9037	J. Raiford Luker, Jr.	Shelter	30.00
9038	Joy Osborn	Salary	75.00
9039	Dexter Publishing Company	Envelopes	75.00
9040	Dexter Publishing Company	Envelopes	62.00
9041	Dexter Publishing Company	Supplies	86.00
9042	Dexter Publishing Company	Envelopes	67.00
9043	J. D. Young Company	Supplies	103.80
9044	Scott-Rice Company	Chalk Board	18.00
9045	J. D. Young Company	Stand	53.50
9048	City Utility Service	Service	2.50
9049	Skaggs Drug Center	Groceries	3.98
9050	Glass Nelson Clinic	Services	154.36
9051	John Blessing	Salary	30.00
9052	Holly Anderson	Salary	30.00
9053	Louis Levy	Salary	15.00
9054	Bancroft-Whitney Company	Books	82.00
9055	IBM Corporation	Maintenance	370.22
9056	Radio, Inc.	Recorder	103.45
9057	Scott-Rice Company	Stand	29.74
9058	Scott-Rice Company	Supplies	7.00
9059	Scott-Rice Company	Supplies	71.90
9060	Scott-Rice Company	Supplies	67.01
9061	Scott-Rice Company	Supplies	69.03
9062	Scott-Rice Company	Supplies	2.82
9063	Scott-Rice Company	Supplies	2.18
9064	Vernon Law Book Company	Subscriptions	66.00
9065	Laurence Lindsay	Transcript	79.00
9066	Leo Lowbeer	Testimony	100.00
9067	Oklahoma State Penitentiary	Certification	3.00
9068	General Telephone Company	Service	17.50
9069	Standard Parts Company	Parts	39.16
9070	D's Paint Distributing Company	Paint	45.25
9071	D's Paint Distributing Company	Paint	21.04
9072	Holman Seed Farms	Seed	165.00
9073	Independent Material Company	Supplies	24.00
9074	Oklahoma Natural Gas	Service	4.37
9075	Plumbers Supply Company	Supplies	8.73
9076	Stanley Equipment Company	Mower	1,809.00
9077	Builders Hardware & Supply	Lockset	33.90

MONDAY, JULY 8, 1968

1967-1968 GENERAL FUND - continued

9078	Aetna Insurance Company	County Portion	$ 429.67
9079	Atlas Life Insurance Company	County Portion	1,894.25
9080	Employees' Retirement Fund	County Portion	8,330.40
9081	Atlas Life Insurance Company	County Portion	3,498.25
9082	Southwestern Bell	Service	16.45
9083	Parker Office Supply Company	Supplies	18.28
9086	Barnes Manley Laundry	Laundry	6.53
9087	Bays	Lease Alarm	14.75
9088	Metropolitan Memorial Chapel	Transportation	60.00
9089	Oklahoma Janitor Supply Company	Supplies	8.90
9090	Oklahoma Osteopathic Hospital	Hospitalization	301.00
9091	Crager Ford Tractor Company	Parts	61.05
9092	Crager Ford Tractor Company	Wheel	14.25
9093	B. F. Goodrich	Tubes	4.32
9094	Texaco, Inc.	Gasoline	868.88
9095	Texaco, Inc.	Gasoline	867.34
9096	Brainerd Chemical Company	Sulfuric Acid	30.00
9097	City Utility Service	Service	10.00
9098	Public Service Company	Service	8.00
9099	Mill Creek Lumber Company	Lumber	28.87
9100	Burnett-Cooper Office Equip. Co.	Rental	17.50
9101	State Welfare Department	Care & Custody	786.61
9102	Claudine Campbell	Care & Custody	79.68
9103	Ruby Campbell	Care & Custody	8.30
9104	Freda Custer	Care & Custody	43.92
9105	Dessie Geren	Care & Custody	50.00
9106	Mary Hanlin	Care & Custody	50.00
9107	Mrs. Willie Horton	Care & Custody	100.00
9108	Norvona Jackson	Care & Custody	50.00
9109	Susie Johnson	Care & Custody	55.00
9110	Mary Keefe	Care & Custody	55.00
9111	Donald Little	Care & Custody	61.00
9112	Irene Martin	Care & Custody	50.00
9113	Janie Moore	Care & Custody	50.00
9114	Ivadell Stalker	Care & Custody	50.00
9115	Margaret Swinford	Care & Custody	139.84
9116	Mrs. Jess Turman	Care & Custody	41.50
9117	Carolyn Wheeler	Care & Custody	50.00
9118	Jo Ella Wright	Care & Custody	50.00
9119	Lloyd P. Crum	Travel	33.10
9120	Frank Fergus	Travel	105.30
9121	Joe Groden	Travel	93.60
9122	Earle Horton	Travel	28.50
9123	Lance Larey	Travel	75.10
9124	J. R. Pickens	Travel	94.40
9125	K. L. Scott	Travel	62.40
9126	Rashie Smith	Travel	94.10
9127	H. F. Uhl	Travel	27.60
9128	Dave Faulkner	Prisoners' Board Bill	5,954.00
9129	Highway District 1	Payroll	382.05
9130	O'Brien Northside Park	Payroll	151.20
9131	Dan Cutbirth	Contract	213.50
9132	Steve Moore	Salary	64.00
9133	Bill Baker	Mileage	200.00
9134	Don Bobino	Mileage	200.00
9135	Ernest Byrd	Mileage	200.00
9136	Bob Clark	Mileage	200.00
9137	Roy Clugston	Mileage	183.20
9138	Wesley Cole	Mileage	197.50
9139	Floyd Dalton	Mileage	200.00
9140	Robert Duckert	Mileage	200.00
9141	Glenn Eberle, Jr.	Mileage	200.00
9142	John Irby	Mileage	200.00
9143	Houston Johnson	Mileage	200.00
9144	Floyd Jordan	Mileage	200.00
9145	Roy Kirkland	Mileage	62.20
9146	R. T. Kramer	Mileage	200.00
9147	W. R. Lattimore	Mileage	200.00
9148	Art Lee	Mileage	200.00
9149	Otis Lee	Mileage	200.00
9150	Norman Lemons	Mileage	200.00
9151	Wayne Martin	Mileage	200.00
9152	Charles Maybee	Mileage	200.00
9153	Lee Modock	Mileage	200.00
9154	Mack Perkins	Mileage	200.00
9155	E. F. Nichols	Mileage	200.00
9156	Jerry Quinton	Mileage	200.00
9157	Robert Randolph	Mileage	200.00
9158	Bob Sams	Mileage	200.00
9159	Wayne Spears	Mileage	200.00
9160	A. F. Thurman	Mileage	279.30
9161	W. A. Raiford	Mileage	200.00
9162	Milton Robinson	Mileage	200.00
9163	Jack Schooley	Mileage	200.00
9164	W. J. Smith	Mileage	200.00
9165	George Wilmott	Mileage	200.00
9166	William Wilson	Mileage	200.00
9167	Don Bobino	Mileage	21.40
9168	Ernest Byrd	Trip	13.00

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1967-1968 GENERAL FUND - continued

9169	Ernest Byrd	Trip	$ 13.00
9170	Roy Clugston, Jr.	Trip	21.80
9171	Floyd Dalton	Trip	149.60
9172	Dorothy Kopp	Trip	5.00
9173	Houston Johnson	Extradition Fees	7.50
9174	Wayne Martin	Trip	14.75
9175	Wayne Martin	Trip	19.30
9176	Charles Maybee	Trip	21.80
9177	Mack Perkins	Trip	13.00
9178	Bob Sams	Trip	3.00
9179	Baker Office Equipment Company	Ribbon	1.85
9180	T. Roy Barnes	Prescriptions	6.20
9181	IBM Corporation	Maintenance	102.54
9182	M. D. Associates	Services	418.00
9183	Utilities Service Division	Utilities	10.00
9184	Moulder-Oldham Company	Supplies	19.95
9185	Bradley's Lock & Safe Company	Install Locks	21.05
9186	Bell's Cafe	Meals	23.10
9187	Oklahoma Natural Gas	Service	1.86
9188	Phelp's IGA Foodliner	Groceries	6.00
9189	Norman's Everybody's Store	Shoes	1.78
9190	Samuel Fry	Foreign Fees	60.75
9191	Anchor Stone Company	Limestone	1,964.05
9192	Anchor Stone Company	Limestone	1,994.25
9193	Albert & Harlow	Supplies	24.92
9194	The Clarence L. Boyd Company	Parts	46.88
9195	Bradley Chevrolet, Inc.	Screw	4.54
9196	Crager Ford Tractor Company	Parts	39.04
9197	Crager Ford Tractor Company	Sickles, Sections	110.98
9198	Gay Sales & Service, Inc.	Repairs	3.50
9199	Fred Jones Ford	Parts	112.29
9200	Midwestern Engine & Equipment Co.	Pump	115.00
9201	Jim Nelson Ford Company	Parts	14.01
9202	Oklahoma Natural Gas	Service	14.44
9203	Public Service Company	Service	100.16
9204	Sunray DX Oil Company	Diesel Fuel, Kerosene	148.94
9205	Texaco, Inc.	Gasoline	857.84
9206	Tulsa Screw Products, Inc.	Supplies	23.88
9207	Bill White Chevrolet Company	Parts	70.05
9208	Bill White Chevrolet Company	Bumper	14.96
9209	Airkem Tulsa	Solidaire	48.60
9210	Bloomfield Tile Company	Tiles	45.00
9211	Electric Supply Company	Lamps	206.29
9212	Moulder-Oldham Company	Supplies	911.10
9213	Standard Parts Company	Fittings	8.11
9214	Airkem Tulsa	Solidaire	48.60
9215	Electric Supply Company	Supplies	74.15
9216	Moulder-Oldham Company	Supplies	199.80
9217	Kelly Tractor & Implement Company	Tractor	2,645.00
9218	Locke Plumbing Company	Water Heater	47.45
9219	Addressograph-Multigraph Corp.	Inspection	29.90
9220	IBM Corporation	Maintenance	239.27
9221	Monroe International	Maintenance	194.00
9222	Remington Rand Office Systems	Maintenance	241.20
9223	Remington Rand Office Systems	Service	54.40

1967-1968 T-CASH FUND - UNRESTRICTED

1824	Otto Crowl	Contract	$ 304.00
1825	Mid-Continent Concrete Company	Concrete	161.00
1826	Goodwill Cafe	Meals	9.75
1827	Herd Equipment Company	Bushing	39.30
1828	Oklahoma Natural Gas	Service	20.59
1829	Bill White Chevrolet Company	Parts, Labor	4.50
1830	Magic Marketing, Inc.	Emulsion	105.88
1831	Ranch House Cafe	Meals	10.95
1832	Southwestern Bell	Service	51.10
1833	City Utility Service	Service	1.50
1834	Goodwill Cafe	Meals	9.60
1835	Texaco, Inc.	Gasoline	829.21
1836	Texaco, Inc.	Gasoline	946.51

1967-1968 "2-T" RESTRICTED CASH FUND

32	McPherson Brothers Transports	Asphalt	$ 3,177.43
33	Anchor Stone Company	Limestone	2,434.35

1967-1968 "4-T" RESTRICTED CASH FUND

46	Breisch Engineering Company	Contract	$ 4,625.00
47	Cherokee Pipe Line Company	Pipeline Crossing	762.94

1965 ROAD BOND FUND

61	Frank Oates	Right-of-Way	$ 7,200.00

MONDAY, JULY 8, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that minutes of meeting held July 1, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and adopt Resolution (County Clerk's Misc. File No. 76105) that Tulsa County quit-claims and releases any and all right, title and interest in and to all that part of the North 25 feet of the WEst 230 feet of the Southeast Quarter, Southeast Quarterof Section 21, Township 19 North, Range 13 East, that lies in Lot 17, Block 1, Arrowwood Addition to the City of Tulsa, Tulsa County, Oklahoma; and, Chairman be authorized to execute Quit-Claim and Relèase to record owners. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, JULY 15, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1967-1968 CITY-COUNTY HEALTH FUND LEVY

1233	Roy Lawson	Salary	$ 100.00
1234	City of Collinsville	Utilities	37.40
1235	Fox-Vliet Drug Company	Drugs	53.20
1236	Fred Jones Ford	Mirror, Cables	9.07
1237	Goodyear Service Stores	Tire	14.76
1238	J. C. Hamilton	Battery	15.37
1239	IBM Corporation	Maintenance	57.02
1240	Lederle Laboratories	Antigen	44.10
1241	Mary Carter's Paints	Supplies	20.53
1242	Monroe International Inc.	Service	14.50
1243	Murray Myers Company	Film	48.00
1244	Murray Myers Company	Film	48.00
1245	Oklahoma Natural Gas	Service	4.77
1246	Oklahoma Natural Gas	Service	26.08
1247	Oklahoma Gas & Electric Company	Service	32.61
1248	Panel Controls Corporation	Supplies	23.14
1249	Simon Pollack	Salary	200.00
1250	George Prothro	Reimbursement	100.00
1251	Roche Laboratories	Zestabs	140.00
1252	Rudy's Shade Company	Venetian Blind	18.90
1253	Dan P. Scott & Sons, Inc.	Supplies	293.04
1254	Scott-Rice Company	Supplies	6.84
1255	Southwestern Bell	Service	16.31
1256	Southwestern Bell	Service	18.35
1257	Sunray DX Oil Company	Gasoline	933.74
1258	Texaco, Inc.	Diesel Fuel	93.15
1259	Texaco, Inc.	Gasoline	40.18
1260	Thompson Movie Supply, Inc.	Parts, Labor	76.29
1261	Tulsa Daily Legal News	Publication	13.76
1262	West-ward, Inc.	Drugs	90.54
1263	West-ward, Inc.	Drugs	55.00
1264	Lanier Management, Inc.	Equipment	1,030.45
1265	Dan P. Scott & Sons, Inc.	Equipment	52.27
1266	State Agency for Surplus Property	Dental Chair	35.00
1267	State Contribution Fund	Health Portion	9,077.69

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

314	City-County Health	Payroll	$ 1,052.00
315	Wally Engelken	Trip	125.54
316	John Henderson	Postage	800.00
317	B. P. Keener	Trip	134.19
318	State Contribution Fund	Health Portion	6,374.62
319	Academic Press Inc.	Equipment	28.40
320	General Metal Works, Inc.	Equipment	187.00
321	Woodlawn Rubber Company	Equipment	263.00
322	Hanna Lumber Company	Supplies	5.79
323	Sears, Roebuck & Company	Tools	57.45

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

1104	State Contribution Fund	Library Portion	$ 9,262.50

CITY-COUNTY CIVIL DEFENSE FUND

1637	Civil Defense	Payroll	$ 1,525.50
1638	State Contribution Fund	Civil Defense Portion	401.19

1968-1969 PLANNING COMMISSION FUND

5438	George M. Beebe Enterprises	Parking	$ 20.00
5439	Whiteside & Grant, Realtors	Rent	1,581.67

MONDAY, JULY 15, 1968

1967-1968 PLANNING COMMISSION FUND

5417	TMAPC	Payroll	$ 10,108.25
5417A	TMAPC	Payroll	797.44
5418	Aerial Photo Service, Inc.	Project P-91	2,227.20
5419	City Map Service	Atlas Sheets	56.00
5420	Charles T. Clark Company	Supplies	62.92
5421	Cole's Criss Cross Directory	Directory	34.09
5422	Hertz Corporation	Rental	91.35
5423	IBM Corporation	Ribbon	29.70
5424	IBM Corporation	Ribbon	7.00
5425	National Service to Regional Councils	Project P-91	6.00
5426	Northwestern Illinois Planning Comm.	Project P-91	5.18
5427	Oil Capital Reproduction Company	Ammonia	5.00
5428	Ross-Martin Company	Services	123.68
5429	Ross-Martin Company	Services	24.24
5430	Scott-Rice Company	Supplies	247.82
5431	Triangle Blue Print & Supply Co.	Project P-91	1.50
5432	Triangle Blue Print & Supply Co.	Supplies	4.10
5433	Triangle Blue Print & Supply Co.	Supplies	23.80
5434	Triangle Blue Print & Supply Co.	Project P-91	14.25
5435	University Computing Company	Project P-91	146.43
5436	Warehouse Furniture Sales	Chairs	89.00
5437	J. D. Young Company, Inc.	Supplies	136.74

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 15th day of July, 1968.

Facsimile Signatures Affixed By:

Sally J Stout

R P Newhouse
Chairman

ATTEST:

David L Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

Burkett H Wamsley
Member

Pursuant to notice given, bids for Paving Machine for District 2 were received and opened, the bidder being one in number was as follows:

The Clarence L. Boyd Company, Inc. $2,975.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that this bid be referred to County Engineer and Purchasing Agent for compilation and recommendations. Upon roll call, motion carried.

Pursuant to notice given, bids for Remodeling of North Tulsa Comprehensive Community Health Center were received and opened, the bidders being four in number were as follows:

	Base Bid
Ray Conard Construction Company	$188,900.00
J. J. Mareck Construction Company	186,402.00
Charles Curtis Company, Inc.	188,990.00
Carnes Construction Company	184,700.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to Russell L. Magee and Associates, Architect; City-County Health Department; and County Engineer for compilation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution and Agreement (County Clerk's Misc. File No. 76113) whereby City will furnish all materials and County will furnish all labor and equipment for maintenance of portion of Yale Avenue from Dawson Road North to East Apache Street. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, contigent on bond clause being re-written, Resolution from Sand Springs Municipal Authority requesting permission to lay and operate water lines under certain rights-of-way along County roads. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve semi-annual statement of County Commissioners of collections, disbursements and balances of all monies received by County Treasurer derived from one-cent gasoline tax; and, County Clerk be directed to publish same one day as provided by law. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk deposit with County Treasurer Oklahoma Farm Bureau Mutual Insurance Company Draft No. 36832 in the amount of $254.06, covering full settlement in damage to District 1 vehicle; and, Chairman be authorized to execute Release of All Claims regarding same. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve part-time appointment of Una Hunt at $1.50 hourly effective July 1, 1968 and resignation of John Irby effective July 21, 1968 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to purchase Paving Machine for District 2 from The Clarence L. Boyd Company, Inc., one and only bidder, in the total amount of $2,975. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change in resignation date of James Orbison in Court Clerk's office to June 7, 1968; and to approve Transfer of $54.83 from District Court's Maintenance and Operation Account (L-2) to Court Clerk's Personal Services Account (J-1). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Kay Bayouth, Jr. at $1.60 hourly effective July 9, 1968 at O'Brien Northside Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following salary increases effective July 1, 1968 in Highway District 2: R. C. Clary, Jimmie Buchanan and Orvil Fesler to $460 monthly and Harold Reed to $430 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of William Teel at $1.90 hourly effective July 8, 1968 and resignation of John Philpott effective July 3, 1968 in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve change in status of Teresa Williams to part-time at $1.25 hourly and William Jordan to full-time at $215 monthly, both effective July 1, 1968 at LaFortune Park; and part-time appointment of Walter Lafayette at $75 monthly effective July 1, 1968 and resignation of Johnnie Fields effective May 5, 1968 at Alsuma Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for City-County Health: appointments of Wallace Taylor at $1,385 monthly effective July 1, 1968, Mrs. Philpot at $575 monthly effective July 15, 1968 and Stephen Archer at $610 monthly effective July 9, 1968; and salary increases for Delbert Heaps to $445 monthly, Geraldine Daylor to $610 monthly, Willa Shannon to $655 monthly, Izora Guy to $455 monthly, Helen Burnes to $400 monthly and Timothy Perry to $2.00 hourly, all effective July 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve promotion of William Knight to Planner III at $935 monthly effective July 16, 1968 at Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Lease (County Clerk's Misc. File No. 76126) with Sand Springs Home for twenty additional acres at Chandler Park for a rental rate of $30 yearly. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that Chairman be authorized to sign letter to Oklahoma Industrial Development and Park Department and to submit Application to Bureau of Outdoor Recreation regarding O'Brien Northside, Chandler, Alsuma and LaFortune Parks. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following lapsing balances of 1967-1968 Highway Cash Fund Appropriations and re-appropriate them into 1968-1969 Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $594,206.59; "2-T" Restricted Cash Fund, $456,788.82; and "4-T" Restricted Cash Fund, $229,222.30. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file June, 1968, reports of License Division and Juvenile Court (County Clerk's Misc. File Nos. 76128 and 76129). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that 1967-1968 General Fund claims 9225 and 9228 be Held; and, the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1967-1968 GENERAL FUND

9224	Southwestern Bell	Service	$ 14.30
9226	Southwestern Bell	Service	15.55
9227	Southwestern Bell	Service	14.65
9229	McClure's Office Supply Company	Supplies	5.93
9230	Chandler Park	Payroll	539.35
9231	Cleveland Johnson	Travel	81.00
9232	Samuel Fry	Foreign Fees	30.60
9233	Fields-Downs Randolph Company	Supplies	72.96
9234	Scott-Rice Company	Supplies	10.38
9235	Oakland County Clerk, Pontiac, Mich.	Certification	1.25
9236	Robert Caldwell	Services	135.00
9237	C. Frank Knox	Services	30.00
9238	Margaret Lamm	Services	120.00
9239	Dr. J. K. Lee	Services	300.00
9240	R. R. Linker	Services	120.00
9241	Edward Norfleet	Services	90.00
9242	Dr. James O'Carroll	Services	120.00
9243	Dr. William Reid	Services	120.00
9244	Dr. Andrew Still	Services	15.00
9245	Dr. C. S. Summers	Services	300.00
9246	Byron Todd	Services	120.00
9247	Dr. J. E. Tyler	Services	15.00
9248	Southwestern Bell	Service	2,757.69
9249	American Bakeries Company	Groceries	15.22
9250	Bradley Chevrolet Inc.	Parts, Labor	32.50
9251	City Utility Service	Service	62.35
9252	Florence's Cage Eggs	Eggs	27.00
9253	Glencliff Dairies Inc.	Groceries	127.09
9254	James Campbell	Travel	60.00
9255	Hobart Darnold	Travel	55.40
9256	Scott-Rice Company	Supplies	2,175.00
9257	Tulsa Industrial Service Inc.	Paper	21.92
9258	Parker Office Supply Company	Supplies	38.86
9259	McRoberts-Lane Drug Company	Distilled Water	215.03
9260	Moore Funeral Home	Transportation, Burial	203.00
9261	Reliable Furniture & Appliances	Used Refrigerator	50.00
9262	Jean Martin	Care & Custody	50.00
9263	The Collinsville News	Publication	272.63
9264	The Collinsville News	Publication	336.15
9265	Hillcrest Medical Center	Hospitalization	6,196.00
9266	Willard Stewart	Transcript	97.00
9267	Margaret Jennings	Transcripts	17.00
9268	Cannon Chemical Company	Boiler Treatment	96.25
9269	IBM Corporation	Maintenance	34.18
9270	City Utility Service	Service	93.18
9271	Scrivner Boogaart Inc.	Ammonia	8.40
9272	City Utility Service	Service	24.40
9273	Kelleher Equipment Company	Rental	47.00
9274	Economy Lumber Company	Cement	4.00
9275	Remington Rand Office Systems	Service	301.50
9276	Southwestern Bell	Service	14.05
9277	Mrs. Robert Kenly	Care & Custody	55.00
9278	Southwestern Bell	Service	14.05
9279	City Map Service	Plats	3.00
9280	James Griffin	Trip	399.04
9281	National Cash Register Company	Supplies	73.48
9282	Olivetti Underwood Corporation	Adding Machine	290.00
9283	Southwestern Bell	Service	21.22
9284	American Standard Commercial Products	Shaft	27.90
9285	Anchor Paint Mfg. Company	Paint	209.72
9286	Cooper Supply Company	Repair Kits	54.88
9287	Palmer Supply Company	Supplies	18.24
9288	Scrivner Boogaart Inc.	Ammonia	12.60
9289	Tulsa Linen Service Company	Service	21.00
9290	Tulsa Linen Service Company	Service	26.40
9291	Tulsa Paper Company	Supplies	45.34

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1967-1968 GENERAL FUND (continued)

9292	Anchor Paint Mfg. Company	Paint	$ 261.17
9293	Gates Hardware & Supply Company	Garden Hose	12.01
9294	Palmer Supply Company	Duct Tape	3.48
9295	Tulsa Paper Company	Wax	191.40
9296	Tulsa Paper Company	Towels	15.52
9297	Albert & Harlow, Inc.	Parts	117.04
9298	Albert & Harlow, Inc.	Supplies	5.96
9299	The Automotive, Inc.	Supplies	53.81
9300	City Utility Service	Service	12.50
9301	Crager Ford Tractor Company	Tire, Wheel	43.14
9302	Flint Steel Corporation	Plate Steel	35.98
9303	Flint Steel Corporation	Plate Steel	10.44
9304	Jim Nelson Ford Company	Spark Plug Wires	5.51
9305	McPherson Brothers Transports	Asphalt	5,471.63
9306	Monarch Asphalt Sales Company	Asphalt	530.60
9307	Monarch Asphalt Sales Company	Asphalt	253.60
9308	Public Service Company	Service	554.48
9309	Southwestern Bell	Service	53.60
9310	Tulsa Linen Service Company	Rags	20.00
9311	Truck Parts & Equipment Company	Shaft	5.03
9312	Tulsa Tractor & Implement Company	Spindle Assembly	53.30
9313	Tulsa Tractor & Implement Company	Blades	36.00
9314	Gates Construction Company	Shovels, Axes, Rakes	135.24
9315	Standard Parts Company	Equipment	124.22
9316	U-S Enameling Sign Corporation	Signs	878.12
9317	U-S Enameling Sign Corporation	Signs	191.40
9318	Bill White Chevrolet Company	Dump Trucks	10,462.45
9319	Aaron Fence Company	Supplies	68.00
9320	Anchor Stone Company	Limestone	650.50
9321	City Utility Service	Service	72.97
9322	D's Paint Distributing Company	Paint	34.16
9323	R. W. Dixon Concrete Pipe Co.	Ells	5.60
9324	Electric Supply Company	Lamps	57.98
9325	Oklahoma Janitor Supply Company	Supplies	167.62
9326	Oklahoma Natural Gas	Service	3.84
9327	Oklahoma Natural Gas	Service	11.29
9328	Public Service Company	Service	47.24
9329	Public Service Company	Service	216.49
9330	Big 3 Industrial Gas & Elect. Co.	Oxygen	7.84
9331	U-S Enameling Sign Corporation	Signs	40.00
9332	Plumbers Supply Company	Drinking Fountain	168.56
9333	Sears, Roebuck & Company	Refrigerator	179.95
9334	Highway District 2	Payroll	444.60
9335	State Contribution Fund	County Portion	36,032.40

1967-1968 T-CASH FUND - UNRESTRICTED

1837	B. F. Goodrich	Tires	$ 62.24
1838	B. F. Goodrich	Tires, Tubes	107.96
1839	Bert Smith Road Machinery Company	Belt	10.05
1840	Bert Smith Road Machinery Company	Seal	3.41
1841	Bert Smith Road Machinery Company	Spider Group, Propeller Tube	137.47
1842	Dale-Carter Lumber Company	Lumber	41.63
1843	Fred Jones Ford	Parts, Labor	254.06
1844	Texaco, Inc.	Gasoline	605.31
1845	Oklahoma Army Surplus #4	Rubber Boots	14.97
1846	Palace Air Conditioning Company	Parts, Labor	33.75
1847	Texaco, Inc.	Gasoline	600.12
1848	Texaco, Inc.	Gasoline	598.41
1849	Truck Parts & Equipment Company	Mud Flaps	12.00
1850	Tulsa Linen Service Company	Rags	20.00
1851	Allied Bearings Supply Company	Supplies	7.19
1852	Bell's Cafe	Meals	10.85
1853	Chandler Materials Company	Pipe	29.40
1854	City Finance Department	Inspection Permit	2.50
1855	City Utility Service	Service	12.50
1856	City Utility Service	Service	20.90
1857	Dale-Carter Lumber Company	Supplies	46.62
1858	Flasher Company, Inc.	Rental	65.50
1859	Goodwill Cafe	Meals	11.85
1860	Ingersoll-Rand Company	Gasket, Labor	13.10
1861	Mon-O-Pav Corporation	Asphalt	470.60
1862	Mon-O-Pav Corporation	Asphalt	16.40
1863	Mon-O-Pav Corporation	Asphalt	415.80
1864	Mon-O-Pav Corporation	Asphalt	16.20
1865	Mon-O-Pav Corporation	Asphalt	241.40
1866	Jim Nelson Ford Company	Parts	17.30
1867	Newman Equipment Company	Parts, Labor	73.70
1868	Oakley Crane Rental	Rental	110.50
1869	Patterson Steel Company	Steel Plate	49.36
1870	Skipps Gibble Gas Company	Tire Repairs	7.00
1871	Texaco, Inc.	Gasoline	608.92
1872	Truck Parts & Equipment Company	Parts	43.84
1873	Bill White Chevrolet Company	Clutch Bracket	2.28
1874	Leland Equipment Company	Steel Wheel Roller	6,675.00
1875	Standard Motor Supply Company	Ken Tool	6.33
1876	U-S Enameling Sign Corporation	Signs	176.82
1877	State Contribution Fund	County Portion	717.36

MONDAY, JULY 15, 1968

1967-1968 "2-T" RESTRICTED CASH FUND

34	State Contribution Fund	County Portion	$ 313.91

1965 ROAD BOND FUND

62	William R. & Evelyn Payne	Right-of-Way	$ 750.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Estimate of Needs for fiscal year 1968-1969 and County Clerk advertise same as provided by law: Tulsa County General Fund, $6,739,326.71; City-County Health Fund Levy, $1,177,238.00; and City-County Library Fund Levy, $1,263,460.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meeting held July 8, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award contract for Remodeling of North Tulsa Comprehensive Community Health Center to Carnes Construction Company, low bidder with base bid of $184,700; and County Clerk return unsuccessful bidders' bid bonds. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve application to Excise Board for approval of twenty-five (25) percent Temporary Appropriations for fiscal year 1968-1969 as follows: Tulsa County General Fund, $1,457,798.64; City-County Health Fund Levy, $262,726.00; and City-County Library Fund Levy, $300,298.50. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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FRIDAY, JULY 19, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that 1968-1969 General Fund claim No. 7 to Attorney General of Oklahoma be approved in the total amount of $18,029.63 covering salaries of District Attorney personnel for the month of July, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that action of July 1, 1968, be and the same is hereby rescinded on portion of motion regarding leave of absence without pay for Walter Isaac and Roy Parcell for month of July, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, to approve signing of purchase orders by facsimile signatures. Motion did not get a second.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase orders as per attached list (County Clerk's Misc. File No. 76132). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, JULY 22, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-1969 CITY-COUNTY HEALTH FUND LEVY

1	IBM Corporation	Maintenance	$ 265.86
2	Reliance Protective Inc.	Maintenance	50.00

1967-1968 CITY-COUNTY HEALTH FUND LEVY

1099	Farm & Ranch Supply Company	Sprayer, Hyp. Gun	$ 76.95

MONDAY, JULY 22, 1968

1968-1969 CITY-COUNTY LIBRARY FUND LEVY

1	Abdo Center, Inc.	Rent	$ 496.50
2	Orville Griffin	Rent	400.00
3	Markham P. Johnson & Associates	Premium	1,303.00
4	Mrs. Nezera Koury	Rent	138.00
5	R. C. Moore	Rent	165.00
6	Odd Fellows Lodge #540	Rent	55.00
7	Pine & Harvard Corporation	Rent	268.00
8	Seminole Hills Shopping Center	Rent	290.22
9	C. B. Sherrill	Rent	105.00
10	Southern Hills Center	Rent	426.50
11	United States Post Office	Postage	1,000.00

CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY

1559	City-County Library	Books	$ 3,995.97

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 22nd day of July, 1968.

Facsimile Signatures Affixed by:

Sally J. Stout

R. S. Newhouse
Chairman

ATTEST:

David L. Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

Bruce Wamsley
Member

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve proposed form (County Clerk's Misc. File No. 76134) for listing purchase orders, showing number, vendor and amount; and, County Clerk be authorized to affix facsimile signatures to purchase orders contained therein. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and adopt Resolution (County Clerk's Misc. File No. 76135) authorizing District Attorney to institute eminent domain proceedings for Keystone Expressway right-of-way of land lying in Lot 14, Block 4, New Irving Place Addition to original townsite of Tulsa in Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that District Attorney be requested for Opinion on revisions of the regulations applicable to the installation of septic tank systems. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution (County Clerk's Misc. File No. 76136) giving permission to Sand Springs Municipal Authority to lay and operate water lines along county roads. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Engineering Agreement (County Clerk's Misc. File No. 76137) with K. N. Cox and Associates for design of bridge over Bird Creek at approximately Memorial Boulevard on 56th Street North. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for Construction of Bridge over Haikey Creek on 101st Street East of Garnett Road, said bids to be opened August 12, 1968 at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that letter from Park Board regarding quotations received for scrap iron and junk batteries, brass and chain link fence at LaFortune Park be referred to County Engineer and Purchasing Agent for review and report before end of meeting. Upon roll call, motion carried.

MONDAY, JULY 22, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Shirley Gonzales in the office of the Public Defender effective July 1, 1968 at $300 monthly, with $150 to be paid from General Fund and $150 from Court Fund. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for Court Clerk's office: appointment of Georganna Baltzie at $325 monthly effective July 15, 1968; salary increase for Sharon Brown to $350 monthly effective July 15, 1968; and resignations of Patricia Knox effective July 14, 1968, Gladys Ammon effective July 21, 1968 and Tom Bruner effective August 14, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignations of Thomas Watkins effective July 3, 1968 and Morris Wiley effective July 15, 1968 in District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of John Bruner at $1.90 hourly and John Burkhart at $1.60 hourly, both effective July 22, 1968 in District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve salary increase for Lucile Cargile to $20 daily effective July 16, 1968 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Woodrow West at $2.00 hourly effective July 1, 1968 at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following merit increases effective July 1, 1968 in City-County Health Department: Warren Aldridge, $1,450; Connie Augspurger and Betty Thomas, $355; Alan Bartlett, Alice Hamilton, Clyde Harding, Willie Koerner, Max Shelton, Dewayne Smith, Alice Veley, Johnny Watson, William Boyd and Mary Jiles, $595; Alonzo Batson, Gid Cox, J. R. Cummings, Billy Keener and E. F. Rosewitz, $685; Richard Brimmer, $655; Richard Bryan, $910; Bob Burch, Joe King and Nick Kondos, $755; Virgil Burba, $860; Olease Burris, Martha Haddox, Bobbie Hutchinson, Wanda Keaton, Maureen Kilpatrick, Delpha Mitchell, Bonnie Owen, Reitha Owens and Clara Vance, $340; Ruby Clark and Nancy Lee, $465; Betty Conrad, $1,720; Jeanetta Corbbrey, Australia Hopson and Ruby Redding, $325; Pat Dargis, $255; Geraldine Daylor, $610; A. F. Ezzell, $1,485; Ted Fisher, Lem Hawkins and Gilbert Linscott, Eldon Mozingo and Joe Sifers, $625; Bill French, $695; Bettye Ghormley and Doris Young, $490; Lee Hancock, $405; Dan Honeyman, $790; Richard Knipe, Raymond Schulte, Gordon Slankard, William Tingley, John Wickersham and William Phelps, $565; Pam McArdle and Howard Watson, $370; Rudolph Roberts, $540; Homer Spencer, $1,050; Sid Smart, $655; W. R. Smith, $425; Judy Spurgeon, $310; Pat Stephens, $298; Betty Webster, $270; Roy Wilson, $870; John Woodruff, $900; J. C. Doggett, $1,290; Lloyd Williams, $1,100; and Neil Walker, $725. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Doii Whiteside at $355 monthly and Porter Littlejohn at $310 monthly, both effective July 1, 1968 and Mary Jacobs at $845 monthly effective July 10, 1968 in City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignation of Jerry Cleveland from City-County Health Department effective June 24, 1968. Upon roll call, motion carried.

MONDAY, JULY 22, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Employment Agreement (County Clerk's Misc. File No. 76149) between City-County Health Department and Jerry Cleveland whereby Mr. Cleveland is employed as Consultant on air pollution program in connection with "The Clean Air Ordinance" at $200 monthly, from July 1, 1968 to June 30, 1969. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following for City-County Library: Jimmie Lee, A. B. Park and Cynthia Pryor to be paid for extra work during July, 1968; appointments of Beatrice Keeling at $403 monthly effective July 10, 1968 and Janice McCalmon at $308 monthly and Debbie Kinkeade at $242 monthly, both effective July 22, 1968; resignations of Ronald Haskins effective July 15, 1968 and Mary Ellen Dunn effective July 26, 1968; salary increases for Susan Carney to $90.75 monthly and Jimmie Lee to $94.88 monthly, both effective July 1, 1968; change in status to full-time for Marcia Hashagen and Donna Funk each at $242 monthly effective July 29, 1968; and expenses not to exceed $250 for Edward Miller to travel to New York City, August 27 through 29, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Linda Lupo at $462 monthly effective July 16, 1968 at Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file bond of Davenport Housemovers. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file June, 1968, reports of County Sheriff, District Court and County Court (County Clerk's Misc. File Nos. 76155, 76156 and 76157); and, to accept and file quarterly report of Water Improvement District 14 and annual report of County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 11 (County Clerk's Misc. File No. 76160) by Steelman Construction Company on West 21st Street Project SU-946(2)C in the total amount of $24,620.21. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve claim from State Department of Education for reimbursement to the General Fund of Tulsa County for salaries by Juvenile Court for the months of April, May and June, 1968 in the total amount of $1,710. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that 1967-1968 General Fund claim 7532, Tulsa Exposition and Fair Corporation, $228.50, be and the same is hereby Disallowed; 1967-1968 General Fund claims 8579 and 9420 be Held; and, the following claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1968-1969 GENERAL FUND

1	Alexander & Alexander, Inc.	Public Official Bond	$ 10.00
2	The Happy Company	Repairs	3.65
6	Tulsa County News	Publication	297.38
9	Lucille Cargile	Salary	75.00
12	M. D. Associates	Services	620.00
13	John Philpott	Salary	45.60
15	Joy Osborn	Salary	120.00
16	Velma Smithey	Transactions	135.00
17	All Hour Business Service	Printing	5.10
18	Hodges Moving & Storage Company	Storage, Voting Machines	450.00
19	Francis McPherson	Salary	60.00
20	John Henderson	Postage	600.00
21	Southwestern Bell	Service	15.95
24	Tulsa Daily Legal News	Publication	5.04
25	Southwestern Bell	Service	20.40
27	TMAPC	Allocation	29,873.51
28	TMAPC	Allocation	7,108.75
29	Howard Upshaw	Rent	1,500.00

MONDAY, JULY 22, 1968

1967-1968 GENERAL FUND

8596	Bradley Chevrolet Company	Cushing, Panel	$ 5.01
9046	Scott-Rice Company	File, Chairs, Desk	571.00
9047	Fields-Downs Randolph Company	Duplicator	578.00
9084	Singer Company	Sewing Machines	251.92
9336	Tulsa Linen Service Company	Service	3.30
9337	Monarch Asphalt Company	Asphalt	498.20
9338	Monarch Asphalt Company	Asphalt	336.60
9339	Monarch Asphalt Company	Asphalt	130.00
9340	Monarch Asphalt Company	Asphalt	1,034.80
9341	Mon-O-Pav Corporation	Asphalt	885.40
9342	Mon-O-Pav Corporation	Asphalt	1,029.60
9343	Mon-O-Pav Corporation	Asphalt	52.80
9344	Oklahoma School Supply Company	Supplies	110.70
9345	Anchor Paint Mfg. Company	Paint, Supplies	508.42
9346	Gay Sales & Service, Inc.	Cutting Tips	9.50
9347	Majestic Lubricating Company	Anti-Freeze	13.68
9348	McKesson Chemical Company	Supplies	608.88
9349	Gates Hardware & Supply	Equipment	110.20
9350	Krisman Industrial Supply Company	Equipment	66.69
9351	U-S Enameling Sign Corporation	Sign	10.00
9352	U-S Enameling Sign Corporation	Signs	50.10
9353	Elmer Martin	Travel	56.30
9354	James Orbison	Salary	54.83
9355	Broken Arrow Tractor Company	Parts	19.01
9356	Dickason Goodman	Supplies	13.15
9357	Hilton 66 Service Station	Gasoline, Oil	133.73
9358	OK Machine & Mfg. Company	Repairs	33.38
9359	Triangle Blue Print & Supply Co.	Supplies	54.16
9360	Dale-Carter Lumber Company	Paint	64.24
9361	Gates Hardware & Supply Company	Equipment	228.63
9362	Southwestern Bell	Service	17.20
9363	Albert & Harlow, Inc.	Used Tractor-Scraper	5,500.00
9364	Fred Jones Ford	Services	4.50
9365	Mac's Hydraulic Jack Service	Parts, Labor	55.80
9366	Monarch Asphalt Company	Asphalt	788.20
9367	Frances Simmons	Tag, Title	8.80
9368	Buck's Sporting Goods	Supplies	144.15
9369	Dale-Carter Lumber Company	Lumber, Supplies	302.58
9370	Electrical Constructors of Tulsa	Time Clocks	317.00
9371	Electric Supply Company	Lamps	43.34
9372	Farmers Wholesale Supply	Umbrella	14.90
9373	Jatasco, Inc.	Supplies	79.24
9374	McKesson Chemical Company	Lime	33.00
9375	Oklahoma Janitor Supply Company	Steel Mats	22.50
9376	Southwestern Bell	Service	45.87
9377	Electro-Mech Corporation	Baseball Scoreboard	1,000.00
9378	Sears, Roebuck & Company	Cooler	299.90
9379	Sears, Roebuck & Company	Building Set Up	161.95
9380	Shannon Laboratories	Spreader	25.49
9381	Gates Construction Company	Ladders	110.30
9382	Standard Parts Company	Pliers	15.29
9383	Tayloe Paper Company	Supplies	67.10
9384	Oklahoma Janitor Supply Company	Plungers	10.50
9385	Oklahoma Janitor Supply Company	Supplies	39.44
9386	Heather Campbell	Salary	112.00
9387	Charles Goddard	Salary	160.00
9388	Bobby Patton	Salary	224.00
9389	Vernon Muirhead	Reimbursement	5.00
9390	Georganne Stapp	Salary	62.50
9391	Donald Blackburn	Travel	26.60
9392	Walter Dirion, Jr.	Travel	13.90
9393	Ben England	Travel	10.70
9394	G. A. Evans	Travel	154.84
9395	Margaret Hubbard	Travel	65.70
9396	Charles Latimer	Travel	20.70
9397	Arlo Lindsey	Travel	6.50
9398	Nancy Muirhead	Travel	75.40
9399	Lawrence Myers	Travel	70.90
9400	Richard Peaster	Travel	36.80
9401	David Riggs	Travel	126.76
9402	Janet Ross	Travel	10.00
9403	Michael Springer	Travel	56.85
9404	Charles Pest Control	Service	5.00
9405	Charles Pest Control	Service	5.00
9406	Charles Pest Control	Service	5.00
9407	Robert Erdwin	Eggs	3.00
9408	Glencliff Dairies	Milk, Ice Cream	10.02
9409	H & R Meat Company	Groceries	21.15
9410	IBM Corporation	Ribbons	15.16
9411	National Council on Crime & Delinq.	Membership	25.00
9412	Public Service Company	Service	101.22
9413	Rainbo Baking Company	Groceries	11.07
9414	Safeway Stores	Groceries	21.52
9415	Safeway Stores	Groceries	9.83
9416	Safeway Stores	Groceries	36.30
9417	Safeway Stores	Groceries	67.52
9418	Safeway Stores	Groceries	10.54
9419	Dan P. Scott & Sons, Inc.	Supplies	21.80

MONDAY, JULY 22, 1968

1967-1968 GENERAL FUND (continued)

9421	Southwestern Bell	Service	$ 15.95
9422	Southwestern Bell	Service	19.30
9423	T. G. & Y. Stores	Supplies	12.56
9424	Tulsa Daily Legal News	Publication	4.36
9425	Tulsa Motor Vehicle License Agency	Tag	3.90
9426	Tul-Sun Company	Valve, Labor	28.00
9427	Utilities Service Division	Service	75.53
9428	Looboyle, Inc.	Camera, Supplies	43.95
9429	Wilkerson Chevrolet City	Carryall	2,515.13
9430	Carnation Company	Groceries	36.00
9431	Jessee's Food Market	Groceries	78.00
9432	General Warehouse Corporation	Withdrawals	8.00
9433	Southwestern Bell	Service	14.05
9434	Highway District 3	Payroll	525.60
9435	Otto Crowl	Contract	212.80
9436	Baxter Supply Company	Filters, Spark Plugs	93.01
9437	Baxter Supply Company	Supplies	38.43
9438	Broken Arrow Tractor Company	Supplies	1.44
9439	C. L. Weaver's Truck Salvage	Flat Bed, Grill	50.00
9440	Bill White Chevrolet Company	Parts	25.00
9441	Gates Construction Company	Supplies	81.12
9442	Peerless Tulsa Company	Supplies	62.51
9443	McCutchen's Radiator Service	Repairs	8.75
9444	Oklahoma Tax Commission	Special Indemnity Fund Tax	13.00
9445	Charles Pest Control	Service	12.50
9446	Jack's Memory Chapel	Services	130.00
9447	Jack's Memory Chapel	Transportation	50.00
9448	Jack's Memory Chapel	Services	65.00
9449	Jackson Funeral Home	Transportation	16.00
9450	Metropolitan Memorial Chapel	Transportation	24.00
9451	Metropolitan Memorial Chapel	Transportation	40.00
9452	St. John's Hospital	Hospitalization	264.00
9453	Butler Funeral Home	Transportation	20.00
9454	Hillcrest Medical Center	Emergency	21.00
9455	Hillcrest Medical Center	Emergency	31.50
9456	Southwestern Bell	Service	15.80
9457	Southwestern Bell	Service	15.95
9458	Tulsa Linen Service Company	Service	17.25
9459	Tulsa Linen Service Company	Service	3.40
9460	Western Union Telegraph Company	Service	37.28
9461	Glencliff Dairies	Groceries	9.92
9462	Rainbo Baking Company	Groceries	6.46
9463	Vincil Company	Supplies	103.00
9464	Electric Supply Company	Supplies	70.56
9465	J. P. Shipley Trash Service	Service	120.00
9466	Clint Watts Glass Company	Glass, Putty	11.18
9467	Aluminum Window Products	Screens	89.00
9468	Vernon Potts "Sound"	Microphone, Stand	81.05
9469	Star Hardware & Supply Company	Wrecking Bar, Knives, Hoes	8.03
9470	Dale-Carter Lumber Company	Supplies	48.41
9471	Public Service Company	Service	2.06
9472	Thompson-Hayward Chemical Co.	Chemicals	45.50
9473	Standard Parts Company	Soap	11.66

1967-1968 T-CASH FUND - UNRESTRICTED

1878	Oklahoma Natural Gas	Relocation of Gas Lines	$ 47,444.50
1879	Albert & Harlow, Inc.	Parts	79.05
1880	Farmers Wholesale Supply	Sun Shades, Umbrellas	239.00
1881	Flasher Company, Inc.	Rent	45.00
1882	Goodwill Cafe	Meals	11.50
1883	Independent Material Company	Brick	14.41
1884	Bell's Cafe	Meals	11.55
1885	Star Hardware & Supply Company	Supplies	2.26
1886	Goodwill Cafe	Meals	11.15
1887	Dawson Towel Service Company	Service	5.50
1888	Farmers Union Cooperative	Repairs	4.00
1889	Farmers Union Cooperative	Repairs	7.50
1890	Farmers Union Cooperative	Repairs	20.85
1891	Farmers Union Cooperative	Repairs	7.50
1892	OK Machine & Mfg. Company	Welding	23.87
1893	Tulsa Brake & Clutch Supply Co.	Resurface Flywheel	4.50

1963 ROAD BOND FUND

1045	Samuel Fry	D. C. #111670	$ 510.00

1965 ROAD BOND FUND

63	Joe & Melvin Goldenstern, Chas. Stolper	Right-of-Way	$ 4,000.00
64	Estes Denison	Right-of-Way	1,550.00
65	Chester Cue	Right-of-Way	600.00
66	Grace Martin	Right-of-Way	250.00
67	F. H. & Dorothy Janeway	Right-of-Way	300.00

MONDAY, JULY 22, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to authorize affixing of facsimile signatures to all claims other than end-of-the-month payroll claims by County Clerk. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley voted Nay. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that scrap iron and junk batteries, brass and chain link fence at LaFortune Park be sold to Bankoff Pipe and Supply, Inc., high bidder; and, that such materials that are junk in Highway Districts be included in the authority to sell under this agreement. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meetings held July 15 and 19, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, JULY 29, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-1969 GENERAL FUND

30	City Map Service	Plats	$ 77.00
31	M. D. Associates	Services	100.00
39	Clyde Winterringer	Reimbursement	1.18
41	Cain's Coffee Company	Coffee	28.08
42	Hope Lumber Company	Supplies	14.17
43	Scrivner Boogaart	Supplies	186.30
46	Tulsa County News	Publication	226.72
47	Pauline Anderson	Registrations	4.00
48	Pamela Duggins	Registrations	12.50
49	John Kornegay	Registrations	9.00
50	Eva Maynor	Registrations	10.75
51	Joy Osborn	Salary	75.00
52	Frances Simmons	Registrations	85.50
53	Tulsa Daily Legal News	Publication	153.03
54	Tulsa Daily Legal News	Publication	34.15
55	Hoyt Refrigeration Company	Parts, Labor	30.30
63	All Electric Company	Repairs	45.00
64	Burgess Hardware	Key	2.49
65	Robert Erdwin	Eggs	7.50
66	Robert Erdwin	Eggs	11.00
67	Glencliff Dairies	Groceries	32.49
68	Glencliff Dairies	Groceries	16.16
69	H & R Meat Company	Groceries	51.31
70	H & R Meat Company	Groceries	22.86
71	Institutional Foods	Groceries	514.13
72	Robert Lewis	Supplies	29.00
73	Moley Produce Company	Groceries	9.50
74	Rainbo Baking Company	Groceries	8.17
75	Rainbo Baking Company	Groceries	11.33
76	Safeway Stores	Groceries	42.08
77	Safeway Stores	Groceries	43.01
78	Scrivner Boogaart	Supplies	21.10
79	Vaughn Chemical Company	Supplies	42.50
80	Tulsa Paper Company	Supplies	181.36
81	Virginia Wilson	Reimbursement	1.24
82	Dictaphone Corporation	Supplies	11.30
83	IBM Corporation	Supplies	11.60
86	Bill Baker	Trip	21.80
87	Don Bobino	Trip	3.00
88	Don Bobino	Trip	39.00
89	Don Bobino	Trip	31.00
90	Don Bobino	Trip	6.00
91	Ernest Byrd	Trip	13.00
92	Ernest Byrd	Trip	13.00
93	Ernest Byrd	Trip	18.00
94	Ernest Byrd	Trip	13.00
95	Ernest Byrd	Trip	13.00
96	Ernest Byrd	Trip	13.00
97	Ernest Byrd	Trip	13.00
98	Mike Clancy	Trip	15.10
99	Roy Clugston	Trip	23.40
100	Roy Clugston	Trip	21.80
101	Roy Clugston	Trip	31.00
102	Roy Clugston	Trip	21.80
103	Roy Clugston	Trip	23.40
104	Roy Clugston	Trip	31.00
105	Floyd Jordan	Trip	49.20
106	Dorothy Kopp	Trip	5.00
107	Dorothy Kopp	Trip	5.00
108	Dorothy Kopp	Trip	5.00
109	Dorothy Kopp	Trip	5.00
110	Arthur Lee	Trip	21.80
111	Arthur Lee	Trip	21.80
112	Norman Lemons	Trip	9.00
113	Norman Lemons	Trip	13.00
114	Wayne Martin	Trip	13.00
115	Wayne Martin	Trip	13.00

MONDAY, JULY 29, 1968

1968-1969 GENERAL FUND (continued)

116	Charles Maybee	Trip	$ 23.40
117	Lee Modock	Trip	26.80
118	E. F. Nichols	Trip	31.00
119	W. A. Raiford	Trip	14.85
120	Robert Randolph	Trip	21.80
121	Robert Randolph	Trip	23.40
122	Butler Funeral Home	Transportation	10.00
123	Butler Funeral Home	Transportation	20.00
124	Hillcrest Medical Center	Emergency	43.00
125	Hillcrest Medical Center	Emergency	13.75
126	Hillcrest Medical Center	Emergency	16.25
127	Hillcrest Medical Center	Emergency	34.85
128	M. D. Associates	Services	418.00
129	Una Hunt	Salary	170.25

1967-1968 GENERAL FUND

9474	Southwestern Bell	Service	$ .60
9475	Erwin Duplicating Company	Supplies	1,581.80
9476	Erwin Duplicating Company	Supplies	149.60
9477	Erwin Duplicating Company	Ledger	395.00
9478	IBM Corporation	Maintenance	22.80
9479	Texaco, Inc.	Gasoline	838.18
9480	Aaron Fence Company	Supplies	40.90
9481	Sanders Welding	Welding	18.00
9482	Madison Chemical Corporation	Supplies	116.80
9483	Public Service Company	Service	4.28
9484	Public Service Company	Service	42.36
9485	Standard Parts Company	Supplies	29.51
9486	Texaco, Inc.	Motor Oil	69.30
9487	Troy Valve Repair	Valve	94.98
9488	Standard Parts Company	Equipment	217.25
9489	Oklahoma Natural Gas	Service	253.74
9490	Jones-Newby Supply Company	Ray-O-Vac Testers	19.00
9491	Xerox Corporation	Rental, Copies	109.31
9492	Public Service Company	Service	4,774.27
9493	Scott-Rice Company	Supplies	14.00
9494	Matthew Bender	Book	9.75
9495	IBM Corporation	Supplies	106.38
9496	Western Union Telegraph Company	Service	3.46
9497	Southwestern Bell	Service	201.80
9498	Vernon Law Book Company	Books	160.00
9499	Vernon Law Book Company	Subscription	10.00
9500	Bancroft-Whitney Company	Books	105.50
9501	Radio Incorporated	Tape Recorder	184.95
9502	Oklahoma Natural Gas	Service	77.37
9503	Public Service Company	Service	98.00
9504	Crager Ford Tractor	Clutch	25.75
9505	Crager Ford Tractor	Parts	34.61
9506	Minnesota Mining & Mfg. Company	Sign	187.30
9507	Moore Business Forms, Inc.	Supplies	529.98
9508	Precision Fixtures	Material, Labor	225.00
9509	Hugh Humphreys	Agreement	2,700.00
9510	Crown Products, Inc.	Supplies	67.05
9511	J. A. Blackwood Company	Toner	197.20
9512	Maneke-Kinzie Printing Company	Supplies	659.78
9513	IBM Corporation	Supplies	110.94
9514	Glass Nelson Clinic	Services	57.50
9515	Glass Nelson Clinic	Services	44.00
9516	Texaco, Inc.	Motor Oil	138.60
9517	Texaco, Inc.	Gasoline	839.73
9518	Texaco, Inc.	Gasoline, Lube	337.40
9519	Texaco, Inc.	Gasoline, Oil	1,031.23
9520	Texaco, Inc.	Gasoline	852.84
9521	Sears, Roebuck & Company	Refrigerator	179.95
9522	Radio Incorporated	Battery, Lamps	8.80
9523	Bloomfield Tile Company	Supplies	129.69
9524	Emmons Electric Company	Material, Labor	600.00
9525	Public Service Company	Service	350.06
9526	Tulsa Tractor & Implement Co.	Mower, Wheel	584.00
9527	Southwestern Bell	Service	50.25
9528	Southwestern Bell	Service	64.08
9529	IBM Corporation	Maintenance	229.62
9530	Knight Light Company	Lease	7.00
9531	Safeway Stores	Groceries	24.27
9532	Safeway Stores	Groceries	20.61
9533	Safeway Stores	Groceries	7.04
9534	Safeway Stores	Groceries	10.89
9535	Oklahoma Natural Gas	Service	30.27
9536	Tulsa Daily Legal News	Publication	4.60
9537	James Boyd	Services	80.00
9538	Crown Hill Cemetery	Burials	90.00
9539	City Finance Department	Dog Board Bill	84.00
9540	Oklahoma Natural Gas	Service	8.88
9541	Standard Industries, Inc.	Cr. Run, Screenings	57.32
9542	Standard Industries, Inc.	Cr. Run	312.81
9543	Standard Industries, Inc.	Cr. Run	127.50

MONDAY, JULY 29, 1968

1968-1969 T-CASH FUND - UNRESTRICTED

4	Dan Cutbirth	Contract	$	360.50
7	Otto Crowl	Contract		516.80

1967-1968 T-CASH FUND - UNRESTRICTED

1894	Sunray DX Oil Company	Asphalt	$	103.63
1895	Sunray DX Oil Company	Asphalt		133.46
1896	Sunray DX Oil Company	Asphalt		453.57
1897	Sunray DX Oil Company	Asphalt		196.50
1898	Sunray DX Oil Company	Asphalt		199.98
1899	Continental Oil Company	Motor Oil		9.60
1900	Continental Oil Company	Motor Oil, Diesel Fuel		211.20
1901	Crown Products, Inc.	Supplies		99.37
1902	Gates Hardware & Supply Company	Weed Cutter		20.16
1903	Mid-Continent Concrete Company	Concrete		46.00
1904	Mid-Continent Concrete Company	Concrete		402.50
1905	Patterson Steel Company	Steel		39.48
1906	Texaco, Inc.	Gasoline		594.27
1907	Herd Equipment Company	Parts		488.80
1908	Minnesota Mining & Mfg. Company	Numbers		7.20
1909	Standard Motor Supply Company	Batteries		121.25
1910	Texaco, Inc.	Diesel Fuel		125.24
1911	Oklahoma Natural Gas	Service		13.07
1912	Public Service Company	Service		113.10
1913	Public Service Company	Service		87.44

1967-1968 "2-T" RESTRICTED CASH FUND

35	Anchor Stone Company	Limestone	$	2,495.51

1965 ROAD BOND FUND

68	Gary Ashby	Right-of-Way	$	150.00
69	Edith Coble, now Rosser	Right-of-Way		2,550.00
70	A. J. Geiger	Right-of-Way		825.00
71	William Weise	Right-of-Way		3,750.00

LAFORTUNE PARK DEPOSITORY FUND

3119	Sears, Roebuck & Company	Garbage Disposal	$	44.95
3120	Standard Motor Supply	Supplies		26.46
3121	Tayloe Paper Company	Towels		39.50
3122	Texaco, Inc.	Lubricant		14.70
3123	Property Chemical Products	Gar Buds		194.07
3125	Bixby Fence Company	Screens		360.00
3126	Jatasco, Inc.	Supplies		28.64

1968-1969 CITY-COUNTY LIBRARY FUND LEVY

13	Oklahoma State Tech.	Services	$	103.26
14	Yeshiva University	Services		64.40
15	Abdo Center, Inc.	Rent		496.50
16	Beacon Stamp & Seal Company	Sign		4.50
17	Bixby Telephone Company	Service		7.50
18	Commercial Janitor Service	Service		3,116.00
19	Orville Griffin	Rent		400.00
20	Hopkins Photography Company	Photograph		15.00
21	Mrs. Nezera Koury	Rent		138.00
22	R. C. Moore	Rent		165.00
23	Odd Fellows Lodge #540	Rent		55.00
24	Pine & Harvard Corporation	Rent		268.00
25	Pogue, Displays	Supplies		9.95
26	Bryan Rayburn	Reimbursement		259.56
27	Seminole Hills Center	Rent		290.22
28	C. B. Sherrill	Rent		105.00
29	Southern Hills Center	Rent		426.50
30	Tefco Lithographers	Printing		30.50
31	Southwestern Bell	Service		1,150.90
32	Xerox Corporation	Rental		50.00

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

1105	Shelby Click	Salary	$	11.30
1106	Oklahoma State Tech.	Services		14.28
1107	Audrey Ahlquist	Trip		68.23
1108	Marjorie Ahlum	Trip		29.62
1109	Charlotte Anderson	Trip		36.25
1110	Ruth Blake	Trip		55.14
1111	Francis Campbell	Trip		37.10
1112	Maxine Dark	Trip		17.17
1113	Meredith Griffiths	Trip		43.88
1114	Barbara Hagist	Trip		24.21
1115	Gloria Jacobia	Trip		28.60
1116	Miriam Lashley	Trip		27.13
1117	Donna Lemon	Trip		38.74
1118	Roxanna McCullough	Trip		21.19
1119	Ed Miller	Trip		166.16
1120	Gladys Morris	Trip		22.98

MONDAY, JULY 29, 1968

1967-1968 CITY-COUNTY LIBRARY FUND LEVY (continued)

1121	Margaret Moon	Trip	$ 83.55
1122	Inalea Mullen	Trip	18.55
1123	Fred Neighbors	Trip	122.91
1124	Betty Richey	Trip	47.32
1125	Ermine Ryan	Trip	37.85
1126	James Stevenson	Trip	59.06
1127	Nan Sturdivant	Trip	20.42
1128	Roderick Swartz	Trip	157.33
1129	Mary Taylor	Trip	19.97
1130	Pat Woodrum	Trip	102.85
1131	American Library Association	Supplies	15.00
1132	Ball & Park Cleaners	Carpet Cleaned	195.00
1133	Beacon Stamp & Seal Company	Stamps	11.00
1134	Gene H. Binning Company	Supplies	108.80
1135	M. O. Blood & Company	Supplies	23.75
1136	C & C Tile Company	Supplies	9.30
1137	Dale-Carter Lumber Company	Supplies	14.94
1138	Dale-Carter Lumber Company	Plywood	70.88
1139	City Art Store	Frame	10.85
1140	City of Collinsville	Utilities	48.80
1141	City of Broken Arrow	Utilities	8.50
1142	City of Tulsa	Services	183.53
1143	City of Tulsa	Services	209.40
1144	Clark Electrical Supply	Supplies	28.92
1145	Demco	Supplies	43.55
1146	Engler Photo Supply	Supplies	8.08
1147	Fordham Equipment Company	Supplies	40.01
1148	Gas Service Company	Service	3.49
1149	Gates Hardware & Supply Company	Supplies	3.24
1150	General Telephone Company	Service	21.05
1151	W. W. Grainger, Inc.	Supplies	60.88
1152	Hall & Wynes	Carpet	30.00
1153	Independent Supply Company	Supplies	4.40
1154	IBM Corporation	Supplies	47.85
1155	Jones-Newby Supply Company	Supplies	36.09
1156	Mechanical & Electrical Equip. Co.	Supplies	117.30
1157	Motter Bookbinding Company	Catalog	546.00
1158	Motter Bookbinding Company	Catalog	861.00
1159	Moulder-Oldham Company	Supplies	32.92
1160	Nalco Chemical Company	Services	90.00
1161	Oklahoma Fixture Company	Supplies	7.60
1162	Oklahoma Gas & Electric Company	Service	70.17
1163	Oklahoma Lighting Distributores	Supplies	195.63
1164	Oklahoma Natural Gas	Service	7.57
1165	Oklahoma Natural Gas	Service	84.63
1166	Olivetti Underwood Corporation	Repairs	38.60
1167	Pittsburgh Plate Glass Company	Supplies	7.04
1168	Pittsburgh Plate Glass Company	Supplies	34.53
1169	Product Research & Development Corp.	Supplies	20.30
1170	Public Service Company	Service	2,867.02
1171	Bryan Rayburn	Reimbursement	41.21
1172	Ross Martin Company	Services	726.65
1173	Royal Typewriter Company	Supplies	10.13
1174	Royal Typewriter Company	Repairs	5.00
1175	Skiatook Utilities	Utilities	34.12
1176	Southwestern Bell	Service	1,131.12
1177	Southwestern Bell	Service	180.70
1178	Standard Parts Company	Supplies	1.77
1179	Town of Jenks	Service	4.50
1180	Tulsa Daily Legal News	Advertising	35.10
1181	Tulsa Linen Service Company	Service	9.95
1182	Union Gas System, Inc.	Service	1.87
1183	Waugh Brothers Supply Company	Supplies	25.55
1184	Xerox Corporation	Rental	833.98
1185	Baker & Taylor Company	Books	537.38
1186	Fields-Downs Randolph Company	Desk	125.00
1187	Imperial Sound, Inc.	Headphones	119.50
1188	Parrish & Clark	Air Conditioner	350.00
1189	Royal Typewriter Company	Typewriters	547.50

1968-1969 CITY-COUNTY HEALTH FUND LEVY

3	City-County Health	Payroll	$ 901.00
4	John Henderson	Postcards	125.00
5	George Prothro	Reimbursement	60.00
6	Sargent Welch Scientific Company	Angigen	22.50

1967-1968 CITY-COUNTY HEALTH FUND LEVY

1268	Robert Anderson	Treatments	$ 12.00
1269	Bixby Telephone Company	Service	40.17
1270	Black & Decker	Parts, Labor	15.02
1271	Mary Carter's Paints	Paint, Supplies	24.18
1272	Charles T. Clark Company	Supplies	2.00
1273	City of Broken Arrow	Service	8.95
1274	Continental Oil Company	Motor Oil	146.30
1275	Domestic Laundry	Laundry	34.82
1276	Fox-Vliet Drug Company	Drugs	106.43

MONDAY, JULY 29, 1968

1967-1968 CITY-COUNTY HEALTH FUND LEVY (continued)

1277	Fox-Vliet Drug Company	Drugs	$ 82.60
1278	Gas Service Company	Service	5.95
1279	General Telephone Company	Service	23.00
1280	Gulf Oil Corporation	Gasoline	9.28
1281	IBM Corporation	Supplies	24.28
1282	Jones-Newby Supply Company	Bolts	18.63
1283	McKesson & Robbins	Vaccine	6.47
1284	McRoberts-Lane Drug Company	Vaccine	46.20
1285	Russell L. Magee & Associates	Agreement	3,889.68
1286	Merkel X-Ray	Supplies	150.23
1287	Merkel X-Ray	Supplies	515.99
1288	Mid-Continent Surgical Company	Supplies	46.50
1289	Mid-Continent Surgical Company	Supplies	30.84
1290	Mid-Continent Surgical Company	Repairs	6.00
1291	Mid-Continent Surgical Company	Supplies	58.26
1292	Oklahoma Army Surplus	Supplies	14.97
1293	Oklahoma Natural Gas	Service	9.86
1294	Oklahoma Natural Gas	Service	22.61
1295	Parrish & Clark	Locking Caps	5.00
1296	Phillips Petroleum Company	Gasoline, Oil	23.13
1297	Polaroid Corporation	Film	367.50
1298	Reeve Dental Supplies	Supplies	25.04
1299	Z. D. Roundy	Supplies	16.35
1300	Sears, Roebuck & Company	Extension Cords	8.45
1301	Dan P. Scott & Sons	Dictionary	6.68
1302	Dan P. Scott & Sons	Supplies	152.59
1303	Southwestern Bell	Service	776.19
1304	Sunray DX Oil Company	Tire Service	2.00
1305	Texaco, Inc.	Diesel Fuel	104.02
1306	Thompson-Hayward Chemical Co.	Supplies	984.00
1307	Thompson-Hayward Chemical Co.	Supplies	105.00
1308	Tudor Machine Shop	Parts, Labor	77.18
1310	Union Gas System, Inc.	Service	4.89
1311	West-ward, Inc.	Vitamins	165.00
1312	Xerox Corporation	Supplies	52.80
1313	Zink Safety Equipment	Supplies	36.43
1314	Diversey Corporation	Film	95.00
1315	State Agency for Surplus Property	Equipment	16.60
1316	John Zink Company	Air Conditioning	6,115.00

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

324	American Medical Association	Advertising	$ 212.66
325	Astra Films, Inc.	Film	35.00
326	Bradley's Lock & Safe Service	Parts, Labor	31.50
327	Clark Electric Company	Supplies	7.65
328	Claybon Electric Company	Installation	20.75
329	Craft Printing Company	Supplies	43.55
330	Cruzan Sign Company	Lettering	35.00
331	W. H. Curtin & Company	Equipment	52.00
332	W. H. Curtin &Company	Equipment	562.40
333	Economy Lumber Company	Supplies	93.42
334	Economy Lumber Company	Supplies	5.23
335	Economy Lumber Company	Supplies	9.13
336	Epic Insurance Agency, Inc.	Premium	85.00
337	Epic Insurance Agency, Inc.	Premium	26.00
339	General Biological Supply House	Equipment	43.30
341	IBM Corporation	Typewriter	495.00
342	International Harvestor	Installation	75.63
343	Journal Okla. State Medical Assoc.	Advertising	32.00
344	Journal Okla. State Medical Assoc.	Advertising	32.00
345	Karl Bergener	Consultant	100.00
346	Mary Carter's Paints	Supplies	13.56
347	Mary Carter's Paints	Supplies	31.80
348	Medco Products Company	Equipment	1,312.71
349	Merkel X-Ray Company	Service, Labor	108.00
350	Mine Safety Appliances Company	Equipment	61.74
351	Modern Bindery, Inc.	Supplies	137.00
352	Murray-Myers Company	Thermometers	12.00
353	Murray-Myers Company	Equipment	42.50
354	Pat Johnson Manufacturing Company	Ladder	51.97
355	George Prothro	Reimbursement	100.00
357	Don Runk	Trip	188.99
358	Russell L. Magee & Associates	Services	231.00
359	Russell L. Magee & Associates	Services	1,487.49
360	Science Associates, Inc.	Equipment	175.76
361	Dan P. Scott & Sons	Chairs	959.54
362	Southwestern Bell	Service	537.50
363	Sutherland Building Material Company	Supplies	112.93
364	Triangle Blue Print & Supply Company	Supplies	7.76
365	Triangle Blue Print & Supply Company	Equipment	130.00
366	Tulsa Daily Legal News	Publication	14.64
367	Tulsa Office Machine Company	Rental	8.00
368	Tulsa Paper Company	Supplies	21.45
369	Uarco Business Forms	Supplies	39.85

MONDAY, JULY 29, 1968

1968-1969 PLANNING COMMISSION FUND

5443	Glenna Lawrence	Reimbursement	$ 187.70
5444	U. S. Postmaster	Postage	80.00
5445	TMAPC	Payroll	10,361.25
5445A	TMAPC	Payroll	1,162.34

1967-1968 PLANNING COMMISSION FUND

5440	City Finance Department	Project P-91	$ 5,241.10
5441	Glenna Lawrence	Reimbursement	15.08
5442	Glenna Lawrence	Reimbursement	37.49

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 29th day of July, 1968.

Facsimile Signatures Affixed By:

Sally J. Stout

Chairman

ATTEST:

Member

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to request District Attorney's Opinion as to the proper person to execute purchase orders for City-County Health Department, City-County Library and TMAPC. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Misc. File No. 76164); and, County Clerk be authorized to affix facsimile signatures to same. Upon roll call, motion carried.

Representatives of the Board of Trustees of Tulsa Exposition and Fair Corporation were present to discuss tentative plans for construction of race track and grandstand on fairground premises. Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that their proposal be accepted and studied and that an early reply be made regarding approval of said proposal. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Agreement (County Clerk's Misc. File No. 76166) with State Highway Department for installation of pedestrian signal light at Cherokee School, between 60th Street North and 61st Street North, with County participating in the amount of $1,030. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Agreements (County Clerk's Misc. File Nos. 76167 and 76168) with State Highway Department for (1) participation with Bureau of Public Roads on Parcel No. 103 and (2) connection of Gilcrese Expressway to Skelly-Red Fork Interchange near 51st Street and Southwest Boulevard, both said Agreements being in connection with FAS U-390(15)(16). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve County Cooperative Health Agreement (County Clerk's Misc. File No. 76169) for fiscal year 1968-1969 to participate in health promotion of City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that Charles Curtis Company be granted a 38-day extension, to about December 26, 1968, on completion date of Juvenile Detention Center. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of John Deere Tractor, S/N U29010, from O'Brien Northside Park to Highway District 1. Upon roll call, motion carried.

MONDAY, JULY 29, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve temporary appointments effective July 29, 1968 at $15 daily for Ruth Sager, Iva Hollingsworth and Marcia Holland in Election Board office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept resignation of Pamela Davis effective August 1, 1968 in Purchasing Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for City-County Health: expenses not to exceed $400 for Dr. Atkins and Mr. Casey to travel to Berkley, California, July 29, 1968; and following salary adjustments effective July 1, 1968: Leon Bontemps and Edward Parker, $475; Evelyn Burris, $615; Carmel Cathey and Annetta Mitchell, $370; Valdora Gill, $375; Viola Gillean, $460; Laura Harper, $380; Reynolds Hayes, $605; Ed Hickman, $480; Randolph Johnson, $540; Irene Jones, $360; Mary King and Cosetta Smith, $365; Thomas Marshall, $465.90; Donna Middlebrook and Mary Stake, $345; George Monroe, $510; Darlene Reed, $350; Mable Rice, $435; Deana Runk, $600; Helen Shanks, $430; and Juanita Turner, $390. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that resignation date of John Irby in County Sheriff's Department be changed to July 14, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 76176) as allocated by the County Treasurer in the total amount of $13,509.95. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $55,458.96; "2-T" Restricted Cash Fund, $26,972.79; and "4-T" Restricted Cash Fund, $20,490.76. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by CommissionerAtkinson, to approve and file June, 1968, reports of County Commission and Common Pleas (County Clerk's Misc. File Nos. 76177 and 76178). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held July 22, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to request District Attorney's Opinion as to the propriety of paying for personal liability protection for physicians employed by City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 1967-1968 General Fund claim 8579, F. W. Dodge Company, $54.50, be and the same is hereby Disallowed; and, 1967-1968 City-County Health Fund claims 1309 and City-County Health Depository claims 338, 340 and 356 be Held. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Applications for Permit and Resolutions (County Clerk's Misc. File Nos. 76179, 76180, 76181 and 76182) by Oklahoma Natural Gas Company for permission to (1) Cross Osage and Elwood Avenues and parallel Elwood and Denver Avenues, (2) parallel Utica Avenue beginning at 63rd Street North, (3) cross at three points on 76th Street North and cross Harvard Avenue, and (4) cross Harvard and Florence Avenues; and, approve Application for Approval (County Clerk's Misc. File No. 76183) by Southwestern Bell Telephone Company for permission to attach three-inch galvanized pipe to bridge across Bird Creek on 66th Street North. Upon roll call, motion carried.

MONDAY, JULY 29, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve County Treasurer's Transcript on Sale of County Property acquired at resale on Lot 10, Block 6, Gurley Hill Addition and Lot 5, Block 1, Fairview Resubdivision of Block 13 Addition; and, Chairman be authorized to execute deeds conveying said properties to Worth Investment Company. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, JULY 31, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:05 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the following claims and payrolls be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1968-1969 GENERAL FUND

3	Margaret Holt	Salary	$ 500.00
4	County Commission	Payroll	3,277.50
5	County Engineer	Payroll	6,300.00
8	County Clinic	Payroll	5,817.57
10	Building Superintendent	Payroll	1,895.00
11	Building Superintendent	Payroll	17,490.00
14	Election Board	Payroll	4,650.00
22	Roy Smith	Travel	125.00
23	County Assessor	Payroll	25,391.00
26	County Court	Payroll	2,040.83
32	County Home	Payroll	1,614.00
33	Shirley Gonzales	Salary	150.00
34	Electrical Inspection	Payroll	1,575.00
35	County Treasurer	Payroll	10,905.75
36	Purchasing Department	Payroll	1,980.00
37	Highway District 3	Payroll	1,337.60
38	Highway District 3	Payroll	18,030.00
40	Raymond Lansford	Salary	100.00
44	O'Brien Northside Park	Payroll	470.70
45	O'Brien Northside Park	Payroll	2,055.00
56	County Welfare	Payroll	7,487.32
57	Alsuma Park	Payroll	311.25
58	Chandler Park	Payroll	2,155.00
59	Superintendent of Schools	Payroll	2,284.14
60	Alsuma Park	Payroll	16.00
61	County Sheriff	Payroll	38,051.84
62	Juvenile Court	Payroll	20,455.40
84	Common Pleas	Payroll	4,903.32
85	Court Clerk	Payroll	26,713.62
130	Chandler Park	Payroll	1,269.05
131	County Agent	Payroll	3,979.00
132	Highway District 2	Payroll	21,875.00
133	Highway District 2	Payroll	757.15
135	Kenneth Slaten	Services	500.00
137	County Clerk	Payroll	18,945.75

WEDNESDAY, JULY 31, 1968

1968-1969 T-CASH FUND - UNRESTRICTED

1	Burkett Wamsley	Travel	$ 150.00
2	Robert Newhouse	Travel	150.00
3	David Atkinson	Travel	150.00
5	Highway District 1	Payroll	794.55
6	Highway District 1	Payroll	11,745.00

1968-1969 "2-T" RESTRICTED CASH FUND

1	Highway District 1	Payroll	$ 7,882.29

LAFORTUNE PARK DEPOSITORY FUND

3124	LaFortune Park	Payroll	$ 12,128.75
3125	LaFortune Park	Payroll	5,277.95

1968-1969 CITY-COUNTY HEALTH FUND LEVY

7	City-County Health	Payroll	$ 72,143.11

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

370	City-County Health	Payroll	$ 125.00
371	City-County Health	Payroll	53,514.02

1968-1969 CITY-COUNTY LIBRARY FUND LEVY

12	City-County Library	Payroll	$ 72,106.40

CITY-COUNTY CIVIL DEFENSE FUND

1639	Civil Defense	Payroll	$ 1,525.50
1640	Apache Circle	Rent	236.00
1641	G. F. Crosser	Travel	4.20
1642	G. F. Crosser	Travel	37.45
1643	Postmaster	Postage	30.00
1644	Vernon Jones	Travel	11.27
1645	Vernon Jones	Travel	11.97
1646	MFA Insurance Company	Premium	81.40
1647	Miller Printing Company	Supplies	27.30
1648	Keith Owens	Travel	11.34
1649	Keith Owens	Travel	19.81
1650	Scott-Rice Company	Supplies	14.38
1651	Southwestern Bell	Service	88.75
1652	Southwestern Bell	Service	12.90
1653	Southwestern Bell	Service	5.66
1654	Southwestern Bell	Service	84.27
1655	Southwestern Bell	Service	6.45
1656	Western Union Telegraph Company	Service	30.68
1657	John Wilson	Travel	100.00
1658	Xerox Corporation	Rental	37.50

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and file Performance and Maintenance Bond of Abners Plumbing and Heating. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Engineer be authorized to purchase Tracts 251, 264 and 264.2, Keystone Expressway, FAS-F-85, for an increase of $1,550, in the total amount of $9,500, in accordance with District Attorney's recommendation. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, AUGUST 5, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-1969 GENERAL FUND

134	John Henderson	Postage	$ 200.00
136	City Map Service	Plats	35.00
138	Peerless Tulsa Company	Supplies	2.28
139	Sunray DX Oil Company	Gasoline, Oil	66.72
140	Gerald Johnson	Sweeper Bags	12.00
141	Howard Upshaw	Rent	1,500.00
142	Thomas G. Leslie Agency	Name Bond	30.00
143	Oklahoma Health & Welfare Assoc.	Membership	25.00
144	Safeway Stores	Groceries	48.36
145	Tulsa Daily Legal News	Publication	4.28
146	Willis Johnson	Rent	80.00
147	Charles Pest Control	Service	12.00
148	General Warehouse Corporation	Labor	105.00
149	General Warehouse Corporation	Storage	480.95
150	General Warehouse Corporation	Storage	150.00
151	Southwestern Bell	Service	14.05
152	Jones Drug Company	Rent	60.00
153	IBM Corporation	Maintenance	42.48
154	Public Service Company	Service	34.39
155	Bell's Cafe	Meals	34.25
156	Odean Garrison	Trash Hauling	9.00
157	Bus Terminal	Fares	16.70
158	Carnation Company	Groceries	18.00
159	Beshara Market	Groceries	6.00
160	Beshara Market	Groceries	6.00
161	Skaggs Drug Center	Groceries	5.00
162	Phelps IGA #1	Groceries	8.00
163	Marvelle Ward	Shelter	30.00
164	Peggy Woods	Reimbursement	4.00
165	Joy Osborn	Salary	75.00
166	J. R. Reinheardt	Transactions	98.15
167	Parker Office Supply Company	Supplies	10.00
168	Southwestern Bell	Service	14.05
169	Hobart Sanders	Salary	400.00
170	Southwestern Bell	Service	21.65
171	James Griffin	Trip	19.10
172	Rhodes Printing Company	Supplies	8.00
173	Carl Welch	Shelter	15.00
174	Doris Bruton	Trip	31.55
175	Dorothy Compton	Trip	43.00
176	Ressa Duca	Trip	41.85
177	Frank Fergus	Trip	6.30
178	Donna Holtsclaw	Trip	31.05
179	Earle Horton	Trip	11.55
180	Marjorie Jones	Trip	33.30
181	Edna Ray	Trip	39.50
182	K. L. Scott	Trip	11.20
183	Juanita Williamson	Trip	42.65
184	Lairmore's Armored Car Service	Service	55.00
185	F. W. Dodge Company	Service	54.50
186	Tulsa County News	Publication	211.12
187	Vera Boatman	Salary	32.00
188	Heather Campbell	Salary	48.00
189	Charles Goddard	Salary	128.00
190	Bobby Patton	Salary	192.00
191	Safeway Stores	Groceries	19.48
192	Safeway Stores	Groceries	24.13
193	Southwestern Bell	Service	19.30
194	Don Bobino	Trip	33.16
195	Ernest Byrd	Trip	13.00
196	Mike Clancy	Trip	15.06
197	Mike Clancy	Trip	13.00
198	Houston Johnson	Trip	331.56
199	Dorothy Kopp	Trip	5.00
200	Dorothy Kopp	Trip	5.00
201	W. R. Lattimore	Trip	25.80
202	Norman Lemons	Trip	15.10

MONDAY, AUGUST 5, 1968

1968-1969 GENERAL FUND (continued)

203	Wayne Martin	Trip	$ 18.00
204	Wayne Martin	Trip	20.06
205	W. A.Raiford	Trip	13.00
206	All Electric Company	Material, Labor	33.20
207	Mack Perkins	Trip	21.80
208	D & R Office Service	Supplies	119.29
209	Eaves Printing Company	Supplies	112.50
210	F. W. Woolworth Company	Mugs	7.05
211	Hillcrest Medical Center	Emergency	16.50
212	Hillcrest Medical Center	Emergency	40.35
213	Hillcrest Medical Center	Emergency	30.00
214	Hillcrest Medical Center	Emergency	20.50
215	Hillcrest Medical Center	Emergency	24.50
216	Southwestern Bell	Service	14.65
217	Western Union Telegraph Company	Service	21.39
218	Hope Lumber & Supply Company	Stakes	4.00
219	Electric Supply Company	Supplies	4.00
220	Westinghouse Elevator Company	Maintenance	748.55
221	Plumbers Supply Company	Pipe	14.97
222	Westinghouse Elevator Company	Maintenance	110.70
223	Atlas Life Insurance Company	County Portion	1,914.25
224	Employees' Retirement Fund	County Portion	8,487.23
225	Atlas Life Hospitalization	County Portion	3,171.00
226	Aetna Insurance	County Portion	426.78
227	Addressograph-Multigraph Corp.	Supplies	8.85
228	J. A. Blackwood Company	Supplies	175.20
229	Hearne Brothers	Map	112.50
230	Parker Office Supply Company	Supplies	16.50
231	Southern Rubber Stamp Company	Stamps	3.40
232	Xerox Corporation	Rental, Copies	25.00
238	Georganna Baltzie	Salary	178.22

1967-1968 GENERAL FUND

9544	Honeywell, Inc.	Service	$ 23.00
9545	Nalco Chemical Company	Supplies	204.77
9546	Anchor Stone Company	Limestone	3,296.54
9547	Crown Products, Inc.	Supplies	81.57
9548	The Happy Company	Supplies	13.24
9549	Nalco Chemical Company	Supplies	270.22
9550	J. P. Shipley Trash Service	Service	40.00
9551	Goodner Van Company	Equipment	224.00
9552	Looboyle, Inc.	Supplies	16.36
9553	Public Service Company	Service	136.23
9554	Xerox Corporation	Rental, Copies	132.47
9555	Public Servic e Company	Service	8.61
9556	Mini-Max Discount Foods	Groceries	12.00
9557	Phelps IGA Foodliner	Groceries	12.00
9558	Alexander Grocery	Groceries	6.00
9559	Stocktons Discount Center	Groceries	43.97
9560	Colonial Market	Groceries	6.00
9561	Skaggs Drug Center	Groceries	4.97
9562	Akins Special Foods	Groceries	5.94
9563	Humpty Dumpty Super Markets	Groceries	23.96
9564	J. C. Penney Company	Clothing	15.98
9565	Southwestern Bell	Service	.70
9566	Beatrice Foods	Groceries	366.00
9567	Safeway Stores	Groceries	681.00
9568	State Examiner & Inspector Fund	Reimbursement	3,607.07
9569	Warehouse Market q	Groceries	784.00
9570	Murray Myers Company	Supplies	62.35
9571	Southwestern Bell	Service	8.59
9572	Scott-Rice Company	Signature Stamp	5.25
9573	Tulsa Paper Company	Supplies	61.90
9574	Vernon Law Book Company	Subscription	13.00
9575	Williams & Wilkins Company	Book	10.00
9576	Fields-Downs Randolph Company	Renewal Contract	36.00
9577	F & F Discount Grocery	Groceries	12.00
9578	Memorial Park	Internments	90.00
9579	Amulco Asphalt Company	Asphalt Topping	403.60
9580	The Automotive, Inc.	Battery	13.98
9581	Bradley Chevrolet	Clutch	2.34
9582	B. F. Goodrich Store	Tires, Tubes	29.38
9583	B. F. Goodrich Store	Tires, Tubes	65.32
9584	B. F. Goodrich Store	Tires, Tubes	515.20
9585	Monarch Asphalt Sales Company	Asphalt	1,948.00
9586	Monarch Asphalt Sales Company	Asphalt	32.80
9587	Public Service Company	Service	99.80
9588	Bill White Chevrolet Company	Parts	2.06
9589	Public Service Company	Service	227.74
9590	Dan P. Scott & Sons	Supplies	2.53
9591	Shannon Labs.	Soil Conditioner	65.00
9592	Shannon Labs.	Fertilizer	187.00
9593	Thompson-Hayward Chemical Co.	Supplies	113.75
9594	Tulsa Tractor & Implement Co.	Blades, Belts	80.40
9595	Stewart Electric Company	Lighting	4,600.00
9596	D. E. Woodward	Picnic Shelter	1,087.00
9597	Olivetti Underwood Corporation	Typewriter	355.11

MONDAY, AUGUST 5, 1968

1967-1968 GENERAL FUND (continued)

9598	Dan P. Scott & Sons	Supplies	$ 19.21
9599	Bloomfield Tile Company	Floor Covering	60.72
9600	Dan P. Scott & Sons	Supplies	28.63
9601	City Finance Department	Services	312.50
9602	Dan P. Scott & Sons	Cabinet, Rolodex	109.98
9603	Erwin Duplicating Company	Ledger	399.30
9604	National Cash Register Company	Maintenance	252.50
9605	Parker Office Supply Company	Supplies	147.39
9606	Pitney-Bowes Inc.	Inspection	17.25
9607	Xerox Corporation	Rental, Copies	466.99
9608	Erwin Duplicating Company	Supplies	750.00
9225	Southwestern Bell	Service	18.60
9228	Southwestern Bell	Service	21.25
9420	Southwestern Bell	Service	14.05

1968-1969 T-CASH FUND - UNRESTRICTED

8	Fred Jones Ford	Parts	$ 122.08
9	Bell's Cafe	Meals	12.70
10	Bell's Cafe	Meals	11.00
12	Berryhill Volunteer Fire Dept.	Fire Dues	10.00
13	Big 3 Welding Equipment Co.	Oxygen	17.15
14	Clarence L. Boyd Company	Umbrella	15.00
15	Bradley Chevrolet Company	Parts	79.46
16	Bradley Chevrolet Company	Muffler, Tail Pipe	7.77
17	Bradley Chevrolet Company	Repairs	239.55
18	Crager Ford Tractor	Knife Backs	13.82
19	Crager Ford Tractor	Parts	57.12
20	Degen Pipe & Supply Company	Sucker Rod	15.00
21	Dickason-Goodman Lumber Company	Nails	8.91
22	Flint Steel Corporation	Steel	27.12
23	Gates Hardware & Supply Company	Water Cans	51.16
24	B. F. Goodrich Company	Tubes	1.86
25	The Happy Company	Sheave, Bushing	10.53
26	The Happy Company	Belt	23.05
27	Luttrell Oil Company	Lubricant	6.30
28	McPherson Brothers Transports	Asphalt	2,931.24
29	Neil Moore	Transmission Fluid	17.16
30	Nelson Electric Supply Company	Supplies	6.68
31	Parker Office Supply Company	Supplies	35.29
32	Rhodes Printing Company	Supplies	24.65
33	Standard Motor Supply	Parts, Labor	13.33
34	Truck Parts & Equipment Company	Tool Boxes	134.50
35	Truck Parts & Equipment Company	Supplies	.90
36	Universal Joint Specialists, Inc.	Shaft, Labor	18.95
37	Bill White Chevrolet Company	Repairs	80.00
38	R. A. Young & Sons, Inc.	Convertor, Coupling	29.30
39	Gates Hardware & Supply Company	Water Coolers	51.16

1967-1968 T-CASH FUND - UNRESTRICTED

1914	Oklahoma Natural Gas Company	Service	$ 7.31
1915	Standard Parts Company	Parts	115.59
1916	Bradley Chevrolet Company	Parts	78.92
1917	Moore Oil Company	Motor Oil	91.30

1968-1969 CITY-COUNTY HEALTH FUND LEVY

8	Atlas Life Insurance Company	Health Portion	$ 442.75
9	Employees' Retirement Fund	Health Portion	1,922.47
10	Aetna Insurance	Health Portion	92.63
11	Atlas Life Insurance Company	Health Portion	602.00

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

340	Gentry Job Shop	Build Cabinets	$ 200.00
372	Tulsa Co. Employees' Retirement Fund	Health Portion	1,459.02
373	Aetna Insurance	Health Portion	52.77
374	Atlas Life Hospitalization	Health Portion	547.75
375	Atlas Life Insurance	Health Portion	421.50

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

1190	Maneke-Kinzie Printing Company	Supplies	$ 114.00

1965 ROAD BOND FUND

72	Curtis Fisher	Right-of-Way	$ 1,300.00

CITY-COUNTY CIVIL DEFENSE FUND

1659	Aetna Insurance	Civil Defense Portion	$ 6.55
1660	Atlas Life Insurance Hospitalization	Civil Defense Portion	35.00
1661	Employees' Retirement Fund	Civil Defense Portion	87.52
1662	Atlas Life Insurance Company	Civil Defense Portion	17.50

MONDAY, AUGUST 5, 1968

CHANDLER PARK DEPOSITORY FUND

89	Oklahoma Tax Commission	Sales Tax	$ 44.68

LAFORTUNE PARK DEPOSITORY FUND

3128	A & A Fire Protection	Fire Extinguisher	$ 11.20
3129	Allied Bearing Company	Seals	90.23
3130	Dale-Carter Lumber Company	Cement	23.00
3131	Dale-Carter Lumber Company	Paint	37.20
3132	Claude Neon Federal	Materials, Labor	671.10
3133	McKesson Chemical Company	Chemicals	98.53
3134	Mechanical & Electrical Equip. Co.	Resistor Kit	18.90
3135	Newspaper Printing Corporation	Advertising	25.20
3136	Dan P. Scott & Sons	Supplies	92.66
3137	Stewart Electric Company	Lighting	5,679.00
3138	Stewart Electric Company	Materials, Labor	22.10
3139	Oklahoma Tax Commission	Sales Tax	1,327.54

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 5th day of August, 1968.

Facsimile Signatures Affixed By:

Larry J. Stout

R. W. Newhouse
Chairman

ATTEST:

David A. Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

Bunkett Wamsley
Member

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Misc. File No. 76190); and, County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that District Attorney's Opinion dated July 31, 1968, regarding the propriety of paying for personal liability protection for physicians in City-County Health Department, be accepted and filed. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that Fred Houck be employed as Appraiser on rights-of-way on Project U-390(16), Gilcrease, Red Fork-Skelly Drive Interchange, for a total fee of $2,200. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 76193) by Public Service Company requesting permission to install 2-inch rigid conduit at two crossings under 129th East Avenue, South of 136th Street South. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for 130 tons of Milorganite Fertilizer for LaFortune Park, said bids to be opened August 19, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Pamela Davis at $425 monthly effective August 1, 1968 and resignation of Joyce Drain effective July 3, 1968 in Superintendent of Schools' office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept resignations of Marjorie Jones effective August 16, 1968, Katherine Fortney effective August 21, 1968 and Carolyn Garrard effective August 22, 1968 in County Assessor's office. Upon roll call, motion carried.

MONDAY, AUGUST 5, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Mickey Garrison effective August 2, 1968 and Charles Martin effective July 31, 1968, each at $375 monthly; salary increase for Joe Pergolizzi to $400 monthly effective August 15, 1968; and resignation of Jerry Nichols effective July 31, 1968 in Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of James Parsons effective August 1, 1968 and Connie Cash effective August 5, 1968, each at $370 monthly in County Welfare Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve part-time appointment of Robert Rich at $40 monthly and resignations of Louis McCreary and William Davis, all effective August 1, 1968 in County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following for Highway District 2, all effective August 1, 1968: appointment of Cecil Jones at $1.90 hourly; salary increases for Harold Watson to $430 monthly and John Burkhart to $1.90 hourly; change in status for William Howard to Truck Driver at $430 monthly; and resignations of Walter Isaac and Roy Parcell. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve part-time appointment of Lillie Gass at $15 daily effective July 31, 1968 in Election Board office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Charles Cannon at $1.75 hourly effective July 29, 1968 and resignation of Jeff Blair effective July 20, 1968 at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for City-County Health Department: appointments of Thelma Harris at $625 monthly effective August 5, 1968 and Wanda Macklin at $585 monthly effective August 1, 1968; resignations of Bonnie McQuade effective July 1, 1968, Geraldine Daylor effective August 5, 1968, Georgia Griffin effective June 30, 1968, Vera McGilbray effective June 17, 1968 and Hayward Taylor, Lee Howard, Dewey Hooper, John Rowan, John Watson, Marshall Worthington, Quemby Robison, Ted Smith, John White and Orville Spence, all effective July 1, 1968; salary increase for Rosalyn Payton to $330 monthly effective August 1, 1968; expenses not to exceed $360 for John Woodruff, Virgil Burba and M. F. Reece to travel to St. Louis, Missouri, August 18 through 24, 1968; and expenses not to exceed $240 for Dan Honeyman to travel to Minneapolis, Minnesota, September 9 through 11, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve payment of following claims on Juvenile Detention Center from Court Fund: Coleman-Ervin-Ragsdale, Inc., $342.16 and Charles Curtis Company, $27,373.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 76209) by Oklahoma Natural Gas Company requesting permission to parallel 124th Street North with 2 3/8-inch pipe line. Upon roll call, motion carried.

MONDAY, AUGUST 5, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following letter be sent to Mr. Otho Grimes, President, Tulsa Exposition and Fair Corporation, with signatures of all three members. Upon roll call, motion carried.

Mr. Otho Grimes, President
Tulsa Exposition and Fair Corporation
Post Office Box 5175
Tulsa, Oklahoma 74104

Dear Mr. Grimes:

On July 29, 1968 you requested approval by the Board of County Commissioners of a preliminary proposal for building a new grandstand and race track on the Tulsa County Fairgrounds. In view of the unresolved legal questions raised concerning the lease of the Fairgrounds to the Fair Corporation, the Board of County Commissioners is unable to give approval to the proposal.

The Board of County Commissioners would like to state that it is always willing to consider any suggested improvement of county property, within the limits of the law. The specific proposal you submitted, aside from the legal question involving the lease, is not sufficiently comprehensive to warrant our consideration. The proposal is totally lacking in details necessary to permit this Board's approval of an expenditure of 1.5 million dollars, which funds would be derived from the operation of public facilities.

BOARD OF COUNTY COMMISSIONERS

/s/ R. S. Newhouse
Chairman
/s/ David D. Atkinson
Member
/s/ Burkett H. Wamsley
Member

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that 1968-1969 "T" Unrestricted Cash Fund claim 11, Bell's Cafe, $10.98, be and the same is hereby Disallowed; 1967-1968 General Fund claim 9085, R. W. McClendon, be Disallowed in the amount of $19.28 and approved for $25.00; and City-County Health Depository Fund claim 338 be and the same is hereby Held. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meetings held July 29 and 31, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, AUGUST 12, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-1969 GENERAL FUND

233	Scott-Rice Company	Supplies	$ 5.27
234	Gates Hardware & Supply Company	Steel Tapes	67.13
235	Velma Smithey	Registrations	56.75
236	John Tyndall	Registrations	7.25
237	Mini-Max Discount Foods	Groceries	13.00
239	John Cantrell	Trip	70.20
240	Wilson Glass	Trip	55.45
241	Louis Levy	Salary	75.00
242	John Blessing	Salary	90.00
243	Holly Anderson	Salary	105.00
244	Charles R. Martin	Salary	12.10
245	Samuel Fry	Foreign Fees	14.85
246	Florence Cage Eggs	Eggs	54.00
247	Hodges Moving & Storage Company	Storage, Voting Machines	450.00
248	Radio, Inc.	Batteries	33.12
249	Moeller Feed Company	Feed, Seed	21.15
250	Thompson Hayward Chemical Company	Supplies	147.75
251	Gates Hardware & Supply Company	Weed Cutter	3.29
252	Hammond Electric Company	Parts, Labor	11.00
253	Monroe International, Inc.	Service	14.50
254	Lillie Gass	Salary	45.00
255	Marcia Holland	Salary	75.00
256	Iva Hollingsworth	Salary	75.00
257	Joy Osborn	Salary	75.00
258	Ruth Sager	Salary	75.00
259	State Welfare Department	Care & Custody	756.61
260	Bertha Blevins	Care & Custody	62.79
261	Claudine Campbell	Care & Custody	100.00
262	Ruby Campbell	Care & Custody	50.00
263	Freda Custer	Care & Custody	19.32
264	Dessie Geren	Care & Custody	40.25
265	Mary Hanlin	Care & Custody	66.10
266	Mrs. Willie Horton	Care & Custody	100.00
267	Norvena Jackson	Care & Custody	33.81
268	Susie Johnson	Care & Custody	55.00
269	Mary Keefe	Care & Custody	55.00
270	Mrs. Robert Kenly	Care & Custody	55.00
271	Donald Little	Care & Custody	70.93
272	Jean Martin	Care & Custody	50.00
273	Janie Moore	Care & Custody	50.00
274	Mrs. H. L. Moreland	Care & Custody	9.66
275	Ivadell Stalker	Care & Custody	50.00
276	Margaret Swinford	Care & Custody	109.66
277	Mrs. Jess Turman	Care & Custody	87.17
278	Linda Watson	Care & Custody	10.62
279	Carolyn Wheeler	Care & Custody	50.00
280	Jo Ella Wright	Care & Custody	50.00
281	Robert Caldwell	Services	75.00
282	Dr. C. Frank Knox	Services	30.00
283	Margaret Lamm	Services	120.00
284	Dr. J. K. Lee	Services	300.00
285	R. R. Linker	Services	120.00
286	Dr. James O'Carroll	Services	120.00
287	Dr. William Reid	Services	15.00
288	Dr. Andrew Still	Services	30.00
289	Dr. C. S. Summers	Services	300.00
290	Byron Todd	Services	120.00
291	Dr. Tom Turner	Services	45.00
292	Dr. J. E. Tyler	Services	30.00
293	Lloyd Crum	Travel	74.90
294	Hobart Darnold	Travel	56.20
295	Frank Fergus	Travel	112.40
296	Joe Gr9den	Travel	103.90
297	Cleveland Johnson	Travel	50.70
298	Ronald Mook	Travel	54.80
299	J. R. Pickens	Travel	53.20
300	Rashie Smith	Travel	90.60
301	Southwestern Bell	Service	18.63

MONDAY, AUGUST 12, 1968

1968-1969 GENERAL FUND (continued)

302	Odean Garrison	Trash Hauling	$ 16.00
303	Haskell Jones	Rent	60.00
304	Southwestern Bell	Service	14.05
305	Leroy Aldrich	Rent	30.00
306	Ciba Pharmaceutical Company	Drugs	208.39
307	Fox-Vliet Drug Company	Drugs	870.00
308	John Henderson	Postage	100.00
309	Hillcrest Medical Center	Hospitalization	1,290.00
310	Kay Pharmacal Company	Drugs	33.65
311	McRoberts-Lane Drug Company	Drugs	507.21
312	Memorial Park	Interments	90.00
313	Moore Funeral Home	Transportation	261.00
314	Palik-Nelson Laboratory	Services	3.00
315	Charles Pfizer & Company	Drugs	157.65
316	E. R. Squibb & Sons	Drugs	78.25
317	Southwestern Bell	Service	14.05
318	K. L. Scott	Travel	35.60
319	All Hour Business Service	Printing	64.39
320	All Hour Business Service	Printing	27.90
321	Puckett's Typewriter Service	Repairs	21.25
322	City Map Service	Plats	4.50
323	Xerox Corporation	Rental	25.00
324	Tulsa Linen Service Company	Service	5.00
325	Charles Pest Control	Service	12.50
326	Carnation Company	Groceries	125.40
327	Chandler Leasing Corporation	Rental	113.10
328	City Map Service	Plats	35.00
329	Maneke-Kinzie Printing Company	Supplies	160.00
330	Parker Office Supply Company	Supplies	11.53
331	Southwestern Bell	Service	14.05
332	Tayloe Paper Company	Paper	189.14
333	Tayloe Paper Company	Paper	49.12
334	Tulsa County News	Publication	205.94
335	Dave Faulkner	Prisoners' Board Bill	6,523.00
336	Willis Johnson	Rent	80.00
337	Beshara Market	Groceries	6.00
338	Ridgway Food Market	Groceries	6.00
339	James Campbell	Trip	9.50
340	Earle Horton	Travel	56.90
341	H. F. Uhl	Travel	64.60
342	Scott-Rice Company	Supplies	45.10
343	John Richards	Salary	25.00
344	Lucille Cargile	Salary	200.00
345	Southwestern Bell	Service	15.95
346	Charles Pest Control	Service	5.00
347	Charles Pest Control	Service	5.00
348	IBM Corporation	Supplies	14.40
349	Tulsa Paper Company	Supplies	24.36
350	Donald Blackburn	Travel	39.60
351	Walter Dirion	Travel	14.20
352	Ben England	Travel	7.50
353	G. A. Evans	Travel	53.20
354	Margaret Hubbard	Travel	14.80
355	Charles Latimer	Travel	17.50
356	Arlo Lindsay	Travel	17.40
357	Nancy Muirhead	Travel	27.90
358	Lawrence Myers	Travel	10.60
359	Richard Peaster	Travel	49.90
360	David Riggs	Travel	16.20
361	Janet Ross	Travel	15.40
362	Michael Springer	Travel	21.80
363	Mike Clancy	Trip	13.00
364	Mike Clancy	Mileage	100.00
365	John Irby	Mileage	100.00
366	Dorothy Kopp	Trip	5.00
367	Dorothy Kopp	Trip	5.00
368	R. T. Kramer	Mileage	200.00
369	W. R. Lattimore	Mileage	200.00
370	Otis Lee	Mileage	200.00
371	Norman Lemons	Mileage	200.00
372	Norman Lemons	Trip	15.10
373	Norman Lemons	Trip	15.15
374	Wayne Martin	Mileage	200.00
375	Wayne Martin	Trip	13.00
376	Edna Marrs	Travel	13.90
377	Charles Maybee	Trip	21.80
378	Lee Modock	Trip	26.80
379	W. A. Raiford	Trip	13.00
380	W. A. Raiford	Mileage	200.00
381	Milton Robinson	Mileage	200.00
382	Bob Sams	Trip	26.80
383	Jack Schooley	Mileage	200.00
384	W. J. Smith	Mileage	200.00
385	George Wilmott	Mileage	147.00
386	William Wilson	Mileage	200.00
387	Fields-Downs Randolph Company	Pressure Roller	12.25
388	Goodner Van Company	Supplies	14.70
389	Hillcrest Medical Center	Emergency	12.50
390	Hillcrest Medical Center	Emergency	12.50

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1968-1969 GENERAL FUND (continued)

391	Hillcrest Medical Center	Emergency	$ 12.50
392	Moulder-Oldham Company	Supplies	40.70
393	Parker Office Supply Company	Supplies	21.09
394	Parker Office Supply Company	Supplies	49.30
395	Hilton 66 Service	Gasoline	117.23
396	Bill Baker	Trip	26.80
397	Bill Baker	Mileage	200.00
398	Don Bobino	Mileage	200.00
399	Ernest Byrd	Mileage	200.00
400	Bob Clark	Mileage	200.00
401	Wesley Cole	Mileage	200.00
402	Floyd Dalton	Mileage	200.00
403	R. C. Duckert	Mileage	200.00
404	Glenn Eberle, Jr.	Mileage	171.70
405	Roy Clugston	Mileage	200.00
406	Houston Johnson	Mileage	200.00
407	Floyd Jordan	Mileage	200.00
408	Roy Kirkland	Mileage	49.20
409	Art Lee	Mileage	200.00
410	Charles Maybee	Mileage	200.00
411	Lee Modock	Mileage	200.00
412	E. F. Nichols	Mileage	200.00
413	Mack Perkins	Mileage	200.00
414	Jerry Quinton	Mileage	200.00
415	Robert Randolph	Mileage	200.00
416	Bob Sams	Mileage	200.00
417	Wayne Spears	Mileage	200.00
418	A. F. Thurman	Mileage	248.80

1967-1968 GENERAL FUND

9609	Pitney-Bowes, Inc.	Inspection	$ 17.25
9610	Dan P. Scott & Sons, Inc.	Supplies	68.67
9611	Dan P. Scott & Sons, Inc.	Supplies	76.17
9612	Dan P. Scott & Sons, Inc.	Supplies	5.37
9613	Dan P. Scott & Sons, Inc.	Supplies	16.32
9615	Scott-Rice Company	Supplies	6.98
9616	Dan P.Scott & Sons, Inc.	Supplies	15.35
9617	Dan P. Scott & Sons, Inc.	Supplies	113.39
9618	Southwestern Bell	Service	.68
9619	City Utility Service	Service	80.95
9620	Amulco Asphalt Company	Paving Mix	742.14
9621	B. F. Goodrich Store	Tires	284.34
9622	Dan P. Scott & Sons, Inc.	Staples	.93
9623	Southwestern Bell	Service	199.90
9624	B. F. Goodrich Store	Tires	51.90
9625	Oklahoma Janitor Supply Company	Supplies	36.15
9626	Oklahoma Natural Gas Company	Service	8.80
9627	Oklahoma Natural Gas Company	Service	3.78
9628	Oklahoma Natural Gas Company	Service	8.94
9629	Public Service Company	Service	310.06
9630	Kelly Tractor & Implement Company	Gasoline Tractor	4,197.45
9631	Shannon Laboratories	Cyclone Spreader	25.49
9632	Star Hardware & Supply Company	Shovels, Spades, etc.	43.79
9633	Tulsa Tractor & Implement Company	Bush Hog	627.00
9634	Pitney-Bowes, Inc.	Inspection	17.25
9635	Friden, Inc.	Maintenance	27.00
9636	Southwestern Bell	Service	.41
9637	Southwestern Bell	Service	1.35
9638	City Utility Service	Service	9.00
9639	Public Service Company	Service	11.63
9640	Anesthesia Associates, Inc.	Services	30.00
9641	Electrical Constructors of Tulsa	Installation of Lights	1,613.00
9642	Anchor Stone Company	Limestone	3,004.46
9643	Bill Doenges Ford	Parts	40.32
9644	Dexter Publishing Company	Supplies	286.00
9645	Crager Ford Tractor	Parts, Labor	36.35
9646	City of Tulsa	Water Service	8.60
9647	Moley Produce Company	Groceries	17.70
9648	Oklahoma Natural Gas Company	Service	5.41
9649	John Ennis Funeral Home	Transportation	50.00
9650	Goodner Van Company	Labor	11.25
9651	Tulsa Camera Record Company	Supplies	18.80
9652	Olivetti-Underwood Corporation	Maintenance	95.00
9653	Anchor Stone Company	Limestone	1,812.50
9654	Public Service Company	Service	6.37
9655	Sunray DX Oil Company	Diesel Fuel	114.13
9656	Sunray DX Oil Company	Grease	49.30
9657	Sunray DX Oil Company	Diesel Fuel	114.24
9658	The Happy Company	Supplies	3.96
9659	Sunray DX Oil Company	Naphtha	16.50

1968-1969 T-CASH FUND - UNRESTRICTED

40	Samuel Fry	D. C. #117612	$ 2,500.00
41	Samuel Fry	Commissioners' Fees	225.00
42	Gates Hardware & Supply Company	Supplies	2.87
44	Goodwill Cafe	Meals	13.55
45	Goodwill Cafe	Meals	13.90

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1968-1969 T-CASH FUND - UNRESTRICTED (continued)

46	Goodwill Cafe	Meals	$ 12.00
47	Goodwill Cafe	Meals	11.90
48	Goodwill Cafe	Meals	11.90
49	Goodwill Cafe	Meals	11.65
50	W. R. Kelly & Son	Lumber	33.60
51	Frances Simmons	Tags, Titles	13.20
52	Standard Parts Company	Grease Guns	25.87
53	Bill White Chevrolet Company	Parts	34.19
54	Clarence L. Boyd Company	Track Paver	2,975.00
55	American Concrete Company	Concrete	28.50
56	American Concrete Company	Concrete	65.00
57	Amulco Asphalt Company	Asphalt	1,061.56
58	Archie's Air Conditioning Company	Repairs	53.00
59	City Finance Department	Maintenance	25.00
60	Gatewood Downs Cafe	Meals	12.15
61	Gay Sales & Service	Welding Goggles	12.40
62	B. F. Goodrich Company	Tubes	9.28
63	Magic Marketing, Inc.	Emulsion	237.80
64	McCaslin Recapping Company	Repairs	25.00
65	Patterson Steel Company	Steel	40.25
66	Sutherland Lumber Company	Lumber, Nails	120.46
67	Tulsa Brake & Clutch Supply	Parts, Labor	126.36
68	Tulsa Communications Service & Eng.	Maintenance	138.00
69	Tulsa Screw Products	Bolts	11.63
70	U. S. Enameling Sign Company	Signs	234.92
71	Bill White Chevrolet Company	Switches	7.50
72	Hearne Brothers	Map	112.50
73	Johnson Ford Tractor	Parts	105.43
74	Kelly Tractor & Implement Company	Weights	80.00
75	Kelly Tractor & Implement Company	Parts, Labor	15.39
76	Kelly Tractor & Implement Company	Muffler	4.67
77	Krisman Industrial Supply Company	Asbestos Gloves	13.54
78	Sunray DX Oil Company	Diesel Fuel	93.60

1967-1968 T-CASH FUND - UNRESTRICTED

1918	Doenges Motors, Inc.	Oil Kit	$ 6.25
1919	Doenges Motors, Inc.	Switch	3.05
1920	Doenges Motors, Inc.	Parts	54.82
1921	Doenges Motors, Inc.	Parts	31.28
1922	Doenges Motors, Inc.	Parts	33.71
1923	Doenges Motors, Inc.	Parts	54.59
1924	McPherson Brothers Transports	Asphalt	3,136.23
1925	Texaco, Inc.	Gasoline	596.54
1926	R. R. Gatewood Downs Cafe	Meals	11.65
1927	B. F. Goodrich Company	Aprons	7.90
1928	B. F. Goodrich Company	Tires, Tubes	52.32
1929	Kelly Tractor & Implement Company	Cutter, Gasket	155.02
1930	Dan P. Scott & Sons, Inc.	Supplies	16.33
1931	Bell's Cafe	Meals	10.98
1932	Kelly Tractor & Implement Company	Parts	26.99
1933	Kelly Tractor & Implement Company	Supplies	40.74
1934	Kelly Tractor & Implement Company	Wheels	30.16
1935	Southwestern Bell	Service	.20
1936	Sunray DX Oil Corporation	Diesel Fuel	100.80

1968-1969 CITY-COUNTY HEALTH FUND LEVY

12	City-County Health	Payroll	$ 765.50

1967-1968 CITY-COUNTY HEALTH FUND LEVY

1309	Tulsa Linen Service Company	Service	$ 126.09

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

372	Gene Casey	Trip	$ 191.00
373	W. D. Atkins	Trip	199.48

LAFORTUNE PARK DEPOSITORY FUND

3140	Dale-Carter Lumber Company	Paint	$ 53.48
3141	Standard Parts Company	Supplies	46.10

1965 ROAD BOND FUND

73	A. Z. Waters	Right-of-Way	$ 9,500.00
74	Edwin Johnson	Appraisals	2,225.00
75	Fred Houck	Reviewing	200.00

1963 ROAD BOND FUND

1046	Samuel Fry	Interest, D. C. #11670	$ 60.00

CITY-COUNTY CIVIL DEFENSE FUND

1663	Xerox Corporation	Rental	$ 37.50

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1968-1969 PLANNING COMMISSION FUND

5460	George M. Beebe Enterprises	Parking	$ 20.00
5461	Breisch Engineering Company	Services	3,317.44
5462	City Map Service	Plats	21.00
5463	Charles T. Clark Company	Maintenance, Supplies	191.70
5464	Oil Capital Reproduction Company	Supplies	17.00
5465	Pitney-Bowes, Inc.	Rental	16.50
5466	Pitney-Bowes, Inc.	Supplies	1.80
5467	Southwestern Bell	Service	353.08
5468	Southwestern Bell	Service	117.71
5469	Triangle Blue Print & Supply Co.	Project P-91	25.54
5470	Triangle Blue Print & Supply Co.	Supplies	18.10
5471	Triangle Blue Print & Supply Co.	Supplies	12.15
5472	Tulsa Daily Legal News	Publication	391.68
5473	Van Dyne & Associates	Color Print	10.00
5474	Whiteside & Grant	Rent	1,581.67
5475	TMAPC	Payroll	10,361.25
5475A	TMAPC	Payroll	939.84

1967-1968 PLANNING COMMISSION FUND

5447	Freese & Company, Inc.	Bond	$ 223.00
5448	Markham P. Johnson & Associates	Premium	84.00
5449	Plastic Engineering Company	Letters	2.00
5450	Scott-Rice Company	Supplies	100.85
5451	Scott-Rice Company	Supplies	25.06
5452	Scott-Rice Company	Supplies	280.00
5453	Scott-Rice Company	Supplies	18.03
5454	Scott-Rice Company	Supplies	62.58
5455	Southwestern Bell	Service	254.40
5456	Southwestern Bell	Service	79.84
5457	University Computing Company	Project P-91	63.67
5458	Warehouse Furniture Sales	Used Table	50.00
5459	Xerox Corporation	Rental, Copies	729.20

1965-1966 PLANNING COMMISSION FUND

5446	Tulsa Safe & Lock Company	Service	$ 7.50

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 12th day of August, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that all bids received on Project 3-68-1, Construction of Bridge over Haikey Creek on 101st Street East of Garnett, be returned unopened; and, said Project be readvertised for bid opening date of August 26, 1968 at 2:00 p.m.; and, further, that Breisch Engineering Company furnish all prospective bidders the revised wage scale as provided by the Commissioner of Labor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Misc. File No. 76213); and, County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Pursuant to notice given, sealed bids for Sale of Caterpillar Dozer by Drainage District No. 13 were received and opened, the bidders being four in number were as follows:

Leycel A. Burger	$2,705.00
Bobby G. Waggoner	2,600.00
Tom Inman Trucking	4,101.00
R. L. Sharp	2,055.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept bid of Tom Inman Trucking, highest bidder, in the amount of $4,101. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file Position Paper dated July 8, 1968 of Maple Ridge Association regarding Riverside Expressway Route. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract (County Clerk's Misc. File No. 76219) between Planning Commission and City of Tulsa for staff services to Board of Adjustment for fiscal year 1968-1969. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and adopt Resolutions (County Clerk's Misc. File Nos. 76220 and 76221) authorizing District Attorney to institute eminent domain proceedings for Keystone Expressway right-of-way on Tracts 431, 432, 433, 434 and 254.3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 12 (County Clerk's Misc. File No. 76222) by Steelman Construction Company on West 21st Street Project SU-946(2)C in the amount of $39,259.89. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve confirmation of appointments of David Noss, Donald Holway and Leman Wilson to City-County Electrical Examining and Appeals Board by the Commissioners of the City of Tulsa. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following salary increases in District Attorney's office effective August 1, 1968: Hayden Downie, $839.58; Benjamin Baker, $930; Ann Johnson, $500; Bonnie Bryant, $425; Thelma Eden, $750; Shirley Foster, $410; and Kay Walton, $325. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Lamar Philpott and Robert Goodwin at $425 monthly effective August 1, 1968 and resignations of Jack Smith effective July 31, 1968 and Don Brown effective July 30, 1968 in County Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of Betty Laws and Che Che Galentine from General Fund Account to Resale Property Account effective August 1, 1968 in County Treasurer's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignations of Ronald Mook effective July 31, 1968 and Earle Horton effective August 6, 1968 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Thomas Yeldell, Jr. at $375 monthly effective August 12, 1968 and Ray Anderson at $450 monthly effective August 7, 1968 in Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve change in status to full-time truck drivers for Milton Reed and Homer Swafford, each at $430 monthly effective August 1, 1968 in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following appointments in Election Board office, all at $15 daily: Cherry Dennis, Carol Vincent, Velma Thomas, Ruth Walton, Mary Cherry, Naola Brown, Julia Barrett, Lorna VanLandingham, Edith Moore, Ruby Ledford, Harriett Brown, Hazel Waterman, Katherine Page and Helen Kimbrell, all effective August 5, 1968; Evelyn Penix effective August 7, 1968 and S. Rush Clinkscales and John Field effective August 8, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Cecil Harry at $2.00 hourly effective August 5, 1968 and resignation of Reuben Gant effective August 2, 1968 at LaFortune Park. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for City-County Health: appointments of Douglas Fritts at $540 monthly effective August 13, 1968, Harry Brighton at $790 monthly effective August 1, 1968, Delores Chitwood at $515 monthly effective August 14, 1968, Thomas Drake at $515 monthly effective August 1, 1968 and Lloyd Blaylock at $2.55 hourly effective July 29, 1968; resignations of Linda Austin and Bessie Ballou effective July 31, 1968; salary adjustments effective August 1, 1968 for Della Williams, $905; Janilyn Tesar, $1,720 and Gloria Oates, $650; expenses not to exceed $80 for Walter Engelken to travel to Ada, Oklahoma, August 19 through 23, 1968; and expenses not to exceed $420 for Dr. W. B. Fields to travel to Burlington, Vermont, August 22 through 24, 1968 and to Montreal, Canada, August 25 through 31, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept resignation of Anne Nettleton effective August 9, 1968 at Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that letter be sent to Director of Hospital Construction Division of Hill-Burton Projects acknowledging authorization of Chairman to sign all documents concerning proposed addition to City-County Health building. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Chairman be authorized to execute Application for Project Construction, Part I, General Information, concerning proposed addition to City-County Health building, after same has been reviewed by District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk deposit with County Treasurer check No. 247375 in the amount of $1,710 from State Department of Education for reimbursement of salaries in Juvenile Court for months of April, May and June, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file July, 1968, reports of County Commission, County Clerk and Juvenile Court (County Clerk's Misc. File Nos. 76238, 76239 and 76240). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file Performance and Maintenance Bond of Luther G. Harper Construction Company, Inc. and Performance and Payment Bonds of Armer Brothers Construction Company, McGuire Brothers, Skiatook Plumbing Company and Virgil and Elbert Steele. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Health Depository Fund claim 338, Epic Insurance Company, $124 and 1968-1969 "T" Unrestricted Cash Fund claim 43, Goodwill Cafe, $13.85, be and the same are hereby Disallowed; 1967-1968 General Fund claim 9614 be and the same is hereby Held; and City-County Civil Defense Fund claim 1664 be and the same is hereby approved in the amount of $1,525.50, and County Clerk is hereby authorized to issue warrant covering same. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meeting held August 5, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, AUGUST 19, 1968

The Board of County Commissioners of Tulsa County, Oklahoma met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. We the Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1968-1969 GENERAL FUND

420	Marjorie Jones	Salary	$ 210.37
421	Earle Horton	Salary	109.35
422	James Campbell	Travel	47.20
423	Moulder Oldham Company	Supplies	16.50
425	Electric Supply Company	Lamps	55.51
426	Hammond Electric Company	Repairs	17.70
427	Independent Materials Company	Supplies	32.00
428	McMichael Concrete Company	Sand	1.50
429	Stewart Electric Company	Parts, Labor	185.38
430	Utility Service Authority	Service	16.85
431	Tulsa Tractor & Implement Company	Bearing	1.63
432	Tulsa Daily Legal News	Publication	28.16
433	Allied Bearings Supply Company	Bearing	11.78
434	L. A. King, Inc.	Filters	43.92
435	Southwestern Bell	Service	3,016.43
437	Public Service Company	Service	298.52
438	IBM Corporation	Rental	116.00
439	Martin Wholesale Company	Groceries	68.10
440	Tulsa Produce	Groceries	27.70
441	Jimmie 66 Station	Battery	26.35
442	Jimmie 66 Station	Motor Oil, Filter	6.30
443	Harriett Brown	Salary	75.00
444	Naola Brown	Salary	75.00
445	Mary Cherry	Salary	75.00
446	Rush Clinkscales	Salary	30.00
447	Cherry Dennis	Salary	75.00
448	John Field	Salary	30.00
449	Lillie Gass	Salary	75.00
450	Marcia Holland	Salary	75.00
451	Iva Hollingsworth	Salary	75.00
452	Helen Kimbrell	Salary	75.00
453	Ruby Ledford	Salary	75.00
454	Edith Moore	Salary	75.00
455	Joy Osborn	Salary	75.00
456	Katherine Page	Salary	75.00
457	Evelyn Penix	Salary	45.00
458	Ruth Sager	Salary	75.00
459	C. R. Tankersley	Salary	75.00
460	Velma Thomas	Salary	75.00
461	Lorna VanLandingham	Salary	75.00
462	Carol Vincent	Salary	75.00
463	Hazel Waterman	Salary	75.00
464	Eva Maynor	Registrations	9.00
465	J. R. Reinheardt	Transactions	102.10
466	Velma Smithey	Registrations	39.00
467	Oil Capital Reproduction Company	Map	10.00
468	Parker Office Supply Company	Supplies	10.28
469	J. D. Young Company, Inc.	Paper	51.64
470	Jim's 66 Station	Service	1.50
471	Sue Ward	Registrations	15.50
472	General Warehouse Corporation	Withdrawals	9.00
473	General Warehouse Corporation	Storage	495.84
474	J. C. Penney Company	Clothing	18.93
475	Norman's Everybodys Store	Clothing	3.56
476	Beatrice Foods	Groceries	114.99
477	United Methodist Square	Shelter	25.00
478	Rhodes Printing Company	Supplies	10.00
480	Katherine Fortney	Salary	203.23
481	Carolyn Garrard	Salary	212.90
482	Tulsa Daily Legal News	Publication	5.00
484	Julia Barrett	Salary	90.00
485	Ruth Walton	Salary	75.00
486	Pamela Duggins	Registrations	12.50
487	Radio, Inc.	Alligator Clips	1.08
488	D's Paint Distribution Company	Paint	6.63
489	Dale-Carter Lumber Company	Cement	2.14
490	Southwestern Bell	Service	27.48
491	Westinghouse Elevator Division	Maintenance	748.55

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1968-1969 GENERAL FUND (continued)

492	Westinghouse Elevator Division	Maintenance	$ 110.70
493	Tulsa County News	Publication	45.25
494	Tulsa County News	Publication	294.08
495	Comfort's Gulf Service Station	Tire Mounted	1.35
496	Robert Erdwin	Eggs	14.00
497	Robert Erdwin	Eggs	7.00
498	H & R Meat Company	Groceries	30.36
499	Glencliff Dairies, Inc.	Groceries	14.13
500	Glencliff Dairies, Inc.	Groceries	27.57
501	H & R Meat Company	Groceries	33.21
502	H & R Meat Company	Groceries	22.81
503	Hanna Lumber Company	Supplies	4.67
504	Hanna Lumber Company	Supplies	4.44
505	Institutional Foods, Inc.	Groceries	9.75
506	Knight Light Company	Rental	7.00
507	Moley Produce Company	Groceries	12.25
508	Oklahoma Natural Gas	Service	3.97
509	Oklahoma Tire & Supply Company	Repairs	10.00
510	Rainbo Baking Company	Groceries	7.43
511	Rainbo Baking Company	Groceries	9.92
512	Rhodes Printing Company	Supplies	38.00
513	Burgess Hardware	Supplies	3.38
514	Rainbo Baking Company	Groceries	8.92
515	Safeway Stores	Groceries	54.44
516	Safeway Stores	Groceries	38.29
517	Southwestern Bell	Service	14.05
518	Utilities Service Division	Service	66.09
519	Attorney General	District Attorney Salaries	36,685.00
520	Tulsa Mattress Company	Cot Pads	37.50
521	Xerox Corporation	Toner	58.00
522	Xerox Corporation	Rental	25.00
523	Xerox Corporation	Rental	25.00
524	County Clerk	Payroll	485.44
525	Kelly Services, Inc.	Services	63.00
526	Bell's Cafe	Meals	22.51
528	General Warehouse Corporation	Unloading	80.00
529	MKT Railroad Company	Demurrage	5.00
530	Odean Garrison	Trash Hauling	9.00
531	Mrs. C. L. Yocum	Shelter	30.00
532	Mabel Livingston	Shelter	30.00
533	Bus Terminal Company	Fare	5.65
534	Carnation Company	Groceries	24.00
535	Sipes Food Market	Groceries	6.00
536	Warehouse Market	Groceries	380.00
537	Joe Hawk	Hauling	10.00
538	Chandler Leasing Corporation	Lease	113.10
539	IBM Corporation	Ribbons	10.50
540	IBM Corporation	Rental	119.00
541	Tulsa Paper Company	Envelopes	24.35
542	John Henderson	Postage	1,000.00
544	Una Hunt	Salary	178.50
545	Mike Clancy	Trip	13.00
546	Wesley Cole	Trip	72.67
547	Houston Johnson	Trip	20.30
548	Wayne Martin	Trip	18.00
549	Mack Perkins	Trip	26.80
550	Bill Raiford	Trip	13.00
551	Andy Reeves	Trip	3.00
552	C. R. Anthony Company	Towels	100.00
553	City Finance Department	Dog Board Bill	84.00
554	Dexter Publishing Company	Supplies	115.00
555	Dexter Publishing Company	Supplies	168.00
556	Eaves Printing Company	Supplies	92.50
557	Hillcrest Medical Center	Emergency	15.00
558	Oklahoma Janitor Supply Company	Supplies	146.31

1967-1968 GENERAL FUND

9614	Dan P. Scott & Sons, Inc.	Supplies	$ 26.73
9660	American Bakeries	Bread Service	9.53
9661	State Highway Department	Services	400.00
9662	Southwestern Bell	Service	.75
9663	Public Service Company	Service	123.65
9664	McPherson Brothers Transports	Road Oil	5,563.18
9665	Southwestern Bell	Service	.48
9666	Economy Lumber Company	Supplies	20.16
9667	Industrial Chemical Labs. Inc.	Brushes, Mops	400.05
9668	Industrial Chemical Labs. Inc.	Supplies	130.98
9669	Merry Screen Enterprises	Venetian Blinds	345.15
9670	Acme Brick Company	Bricks	87.00
9671	CF&I Steel Corporation	Wickwire	35.36
9672	Holman Seed Farms	Seed	97.50
9673	Plumbers Supply Company	Anti-Freeze Fountains	776.16
9674	Public Service Company	Service	91.87
9675	Public Service Company	Service	32.96
9676	Electro-Mech Corporation	Football Scoreboard	1,350.00
9677	Kelly Tractor & Implement Company	Tractor	3,606.00
9678	D. E. Woodward	Picnic Equipment	940.00
9679	D. E. Woodward	Playground Equipment	1,350.00

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1967-1968 GENERAL FUND (continued)

9680	D. E. Woodward	Playground Equipment	$ 858.00
9681	D. E. Woodward	Playground Equipment	862.00
9682	Dan P. Scott & Sons, Inc.	Chairs	177.09
9683	American Municipal Chemical Company	Digestant	113.95
9685	Burroughs Corporation	Supplies	42.83
9686	Mon-O-Pav Corporation	Asphalt	106.00
9687	Mon-O-Pav Corporation	Asphalt	90.20
9688	Beatrice Foods	Groceries	424.60
9689	Warren King & Associates, Inc.	Contract	1,471.54
9690	C-K & W Supply, Inc.	Hammer Bit	19.65
9691	Public Service Company	Service	8.00
9692	Public Service Company	Service	292.25
9693	City Utilities Department	Service	26.85
9694	Fred Jones Ford	Wheel Balance, Alignment	11.50
9695	Fred Jones Ford	Pipe	3.22
9696	Rotanium Products Company	Supplies	115.20
9697	Standard Industries, Inc.	Screenings	4.56
9698	Standard Industries, Inc.	Screenings	39.03
9699	Standard Industries, Inc.	Screenings	5.46
9700	Standard Industries, Inc.	Cr. Run	543.00
9701	Standard Industries, Inc.	Cr. Run	918.25
9702	Standard Industries, Inc.	Cr. Run	207.38
9703	Standard Industries, Inc.	Cr. Run	264.19
9704	IBM Corporation	Typewriter	244.00
9705	Public Service Company	Service	135.09
9706	Psychological Corporation	Supplies	4.20
9707	Psychological Corporation	Supplies	18.50
9708	Xerox Corporation	Rental	96.43
9709	Diehl's Foodliner	Groceries	18.00
9710	Warehouse Market	Groceries	207.00
9711	Monroe International	Maintenance	51.00
9712	Xerox Corporation	Rental, Copies	463.63
9713	Don Wilson	Computer Service	2,600.05
9714	Standard Industries, Inc.	Cr. Run	921.93
9715	Standard Industries, Inc.	Cr. Run	358.53
9716	Standard Industries, Inc.	Cr. Run	1,215.22

1968-1969 T-CASH FUND - UNRESTRICTED

79	City Finance Department	Maintenance	$ 20.00
80	Flasher Company, Inc.	Rental	9.00
81	Rhodes Printing Company	Supplies	27.65
82	Standard Motor Supply	Hammer Head, Handle	10.59
83	U. S. Enameling Company	Signs	792.12
84	U. S. Enameling Company	Signs	80.10
85	Big 3 Industrial Gas & Equip. Co.	Oxygen	36.23
86	Baxter Supply Company	Points, Spark Plugs	28.12
87	Clarence L. Boyd Company, Inc.	Switch	20.85
88	Crager Ford Tractor Company	Parts	47.50
89	Creek Chemical Company	Creek Compound	54.00
90	The Happy Company	Parts, Labor	168.82
91	Sunray DX Oil Company	Gasoline, Diesel Fuel	916.53
92	Baxter Supply Company	Proto Puller	10.46
93	Baxter Supply Company	Batteries	73.02
94	Baxter Supply Company	Filters	5.46
95	Baxter Supply Company	Alemite Guns, Batteries	17.86
96	Baxter Supply Company	Parts	39.57
97	Bell's Cafe	Meals	11.68
98	Bell's Cafe	Meals	11.35
99	Goodwill Cafe	Meals	14.00
100	Goodwill Cafe	Meals	11.90
101	Goodwill Cafe	Meals	14.00
102	Goodwill Cafe	Meals	14.00
103	Goodyear Service Stores	Tire	40.83
104	Goodyear Service Stores	Tire	40.83
105	McCutchens Radiator Service	Repairs	9.50
106	Oklahoma Brake Service Company	Diaphram	7.42
107	Oklahoma Road Materials Company	Pipe, Bands	1,313.48
108	Bill White Chevrolet Company	Oil Filler Cap	.53
109	Bill White Chevrolet Company	Spring	.71
112	John Peerson	Salary	198.55
113	Amulco Asphalt Company	Paving Mix	740.26
114	Baxter Supply Company	Supplies	61.65
115	Baxter Supply Company	Supplies	42.79
116	Baxter Supply Company	Horn Buttons	1.24
117	Clarence L. Boyd Company	Bearing, Locktite	10.45
118	Bradley Chevrolet Company	Parts	12.99
119	Broken Arrow Tractor	Spindles	48.96
120	Dale-Carter Lumber Company	Cement	2.30
121	Chandler Materials Company	Tile	171.40
122	Chandler Materials Company	Tile	155.20
123	City Utilities Department	Service	22.05
124	Crown Products, Inc.	Supplies	12.92
125	Crown Products, Inc.	Nuts, Bolts	12.00
126	Four Star Tire Company	Repairs	13.00
127	General Telephone Company	Service	80.60
128	B. F. Goodrich Company	Tube	5.06
129	B. F. Goodrich Company	Tires, Tubes	71.76
130	B. F. Goodrich Company	Tires, Tubes	349.26

MONDAY, AUGUST 19, 1968

1968-1969 T-CASH FUND - UNRESTRICTED (continued)

131	Fred Jones Ford	Parts	$ 118.88
132	McPherson Brothers Transports	Supply, Haul Asphalt	3,172.68
133	Midcontinent Concrete Company	Concrete	92.00
134	Mill Creek Lumber & Supply	Supplies	7.10
135	Olson Radiator Company	Repairs	8.75
136	Palace Air Conditioning Company	Repairs	12.25
137	Patterson Steel Company	Steel	41.73
138	Ranch House Cafe	Meals	10.55
139	Rhodes Printing Company	Supplies	35.50
140	Standard Motor Supply	Nozzle	9.65
141	Standard Motor Supply	Supplies	16.27
142	Standard Parts Company	Bulbs	4.38
143	Sunray DX Oil Company	Diesel Fuel	103.90
144	Tulsa Farm Equipment Company	Parts	45.30
145	Truck Parts & Equipment Company	Mud Flaps	40.00
146	Tulsa Tractor & Implement Company	Disc, Bolts	33.63
147	Tulsa Tractor & Implement Company	Guards	14.40
148	Universal Joint Specialists, Inc.	U-Joints, Keys	17.22
149	Waldens O. G. Auto Top Shop	Recover Seat	9.00
150	Waldens O. G. Auto Top Shop	Repairs	12.50
151	Southwestern Bell	Service	49.00

1967-1968 T-CASH FUND - UNRESTRICTED

1937	McCutchen's Radiator Service	Repairs	$ 9.50
1938	Goodwill Cafe	Meals	13.85
1939	Patterson Steel Company	Guard Rails, Rebars	625.97
1940	Public Service Company	Service	141.94
1941	Don Wadsworth Texaco Station	Repairs	8.25
1942	Don Wadsworth Texaco Station	Repairs	8.25

1967-1968 "2-T" RESTRICTED CASH FUND

36	Standard Industries, Inc.	Cr. Run	$ 679.81
37	Standard Industries, Inc.	Cr. Run	877.75
38	Standard Industries, Inc.	Cr. Run	375.38

1965 ROAD BOND FUND

76	John D. Wright, Sr.	Right-of-Way	$ 100.00

PARKING METER DEPOSITORY FUND

65	Nelson Electric Supply Company	Light Fixture, Lamps	$ 137.16

NORTH SIDE PARK DEPOSITORY FUND

24	Standard Parts Company	Hose	$ 60.37
25	Gates Hardware & Supply Company	Sprinkler	40.24
26	Nick Knott Turf Equipment Company	Lawn Mower	133.50

LAFORTUNE PARK DEPOSITORY FUND

3142	Dale-Carter Lumber Company	Supplies	$ 35.97
3143	Patterson Steel Company	Rods	64.35
3144	Plumbers Supply Company	Anti-Freeze Fountain	290.86
3145	Stewart Electric Company	Parts, Labor	33.18
3146	Thompson-Hayward Chemical Company	Sodium Chlorate	35.90
3147	Public Service Company	Service	1,293.61
3148	Berry Carter Company	Supplies, Labor	210.05
3149	National Cash Register Company	Maintenance	40.54
3150	Shannon Labs	Soil Conditioner	650.00
3151	Southwestern Bell	Service	62.71
3152	Tayloe Paper Company	Supplies	54.45
3153	Tulsa Generator Supply & Mfg. Co.	Repairs	10.85
3154	Jones-Newby Supply Company	Registers	16.86
3155	Dale-Carter Lumber Company	Lumber	22.18
3156	Dale-Carter Lumber Company	Supplies	30.67
3157	Gates Hardware	Link Chain	35.67
3158	Sid Hall Pool Service	Service Call	7.50
3159	Nick Knott Turf Equipment Company	Chemicals	1,787.50
3160	Nick Knott Turf Equipment Company	Supplies	74.00
3161	McMichael Concrete Company	Concrete	321.75
3162	Oklahoma Janitor Supply Company	Supplies	11.90
3163	Standard Parts Company	V-Belts	11.23

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 19th day of August, 1968.

FACSIMILE SIGNATURES AFFIXED BY:

_____

Chairman

ATTEST:

_____

Member

_____

Clyde Winterringer, County Clerk

Member

MONDAY, AUGUST 19, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Misc. File No. 76245); and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Pursuant to notice given, sealed bids for 130 tons Milorganite Fertalizer for LaFortune Park were received and opened. The bidders being three in number were as follows:

Binding Stevens Seed Co.,	$75.00 perton
Nick Knott Turf Equipment	59.50 per ton
Paul Blakeney Co.	63.75 per ton

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer these bids to Purchasing Agent and Park Director for compilation and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following contracts between the Tulsa Metropolitan Area Planning Commission and,

Hammer-Green-Siler Associates, Economic Consultants, Washington, D. C. for Economic Systems Study in the amount of $16,500.00

George Reid, Consulting Systems Engineer, University of Oklahoma for Economic Systems Study in the amount of $2,500.00

Wheeler-Oakley Associates, Inc., Holway Engineer, Inc., Black & Vetch, Consulting Engineers, Tulsa, Oklahoma, for Areawide Water & Sewer Study in the amount of $17,000.00

George Reid, Consulting Systems Engineer, University of Oklahoma for Areawide Water & Sewer Study in the amount of $4,000.00

Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve letter requesting Mr. S. M. Fallis, Jr., District Attorney, represent Tulsa County in the case of Tulsa Exposition and Fair Corporation v. Board of County Commissioners, No. 117934. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, authorizing Chairman sign letter directed to Mr. Otho Grimes, President of the Tulsa Exposition and Fair Corporation informing the Fair Board that the Board of County Commissioners has requested the District Attorney to enter a defense to the action filed by the Tulsa Exposition and Fair Corporation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve contract with Carnes Construction Company of Tulsa, Oklahoma, for the renovation of Moton Hospital into the North Tulsa Comprehensive Health Center in the amount not to exceed $203,936.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Memorandum of Agreement with OSU for Extension Service in Tulsa County for the Fiscal year 1968-69. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve request of the County Engineer that District Attorney be instructed to take whatever action they feel is necessary to remove improvements on FAP-F-85, Keystone Easement No. 358- L. W. Cowles. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that District Attorney advise the Board of County Commissioners as to the legality of issuing a Quit Claim Deed to the Church of God. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Chairman be authorized to issue letter to the Park Board stating that Superintendent at LaFortune Park be requested

to live on park grounds. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve leave of absence for Mr. J. R. Pickens for the month of August, 1968 in the County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the resignation of William Davis effective August 1, 1968 and the appointment of Howard C. Hulsey at $121.00 monthly effective August 13, 1968 at the County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to approve the following salary increases for Welfare and Clinic personnel: Vitace Boevers to $510 monthly, Louise Bray to $490 monthly both effective August 1, 1968 and Clifford Dienes to $410 monthly effective September 1, 1968. Upon roll call, Commissioners Wamsley and Newhouse voted Ayw, Commissioner Atkinson passed, motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept resignation of Ocey McLearan effective August 15, 1968 and approve appointment of Otto Crowl as Contract Mower at $3.80 hourly effective August 13, 1968 at Highway District #2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Otto Crowl, mower, effective August 9, 1968 ang approve appointment of Ralph Willis Cochran as utility man at $1.90 hourly effective August 14, 1968 at Highway District #3. Upon roll call, motion carried.

Moved by Commissioner Atkinson to approve appointment of Alice E. Matt and Ruth F. Moore effective August 12, 1968 at $15.00 daily when needed and Nancy Jo Macke at $15.00 daily effective August 13, 1968 when needed. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Alice E. Matt and Ruth F. Moore at $15.00 daily effective August 12, 1968 on an "as needed" basis. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley voted No. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve personnel actions at TMAPC as follows: resignations- Jim Ahrend, effective August 15, 1968; Lenora Carpenter, effective August 16, 1968; Jonell O'Brien, effective August 23, 1968; Roy D. Johnsen effective August 28, 1968 and Nanci Smith Weatherman, effective August 20, 1968 and the transfer of Ernie Jones, Draftsman I to Duplicating Machine Operator effective August 16, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following personnel actions and travel for the City County Health Department. Health Levy Promotions- Mr. Chester Nolan to Maintenance at $355 monthly; Mrs. Doris Young to Executive Secretary at $515 monthly; Mrs. Lillie Davis to Clerk Typist III at $455 monthly; Mrs. Muriel Lawrence to Clerk Typist II at $405 monthly all to be effective August 1, 1968. Appointment of Glen Castleberry as Environmental Health Aide at $405 monthly effective September 1, 1968. Comprehensive Health Travel - Dr. Fields expenses to Burlington, Vermont and Montreal, Canada be increased to $500. Salary Adjustments effective August 1, 1968. - Charlotte Bayas to $370; Leon Bontemps to $490; Helen Burnes to $420; Evelyn Burris to $620; Carmel Cathey to $385; Mazella Edmundson to $370; J. C. Doggett to $1300; Izora Guy to $470; Edward Hickman to $490; Herbert Hunter to $475; George Monroe to $530; Thomas Marshall to $475; Gloria Oates to $670; Edward Parker to $480; Darlene Reed to $360; Goldie Scaggs to $370; Mary Stake to $365; Winifred Teel to $390; Neal Walker to $750; Luther West to $520 and Thelma Williams to $460. Upon roll call, motion carried.

MONDAY, AUGUST 19, 1968

Moved by Commissioner Wamsley, sec onded by Commissioner Newhouse, to approve July, 1968 reports of the County Sheriff and County Court. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award fertilizer bid to Nick Knott Turf Equipment, low bidder, in the amount of $59.50 per ton. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that 1968-69 General Fund Claim #527, Harolds Cafe, $6.25, #543 City Map Service, $4.50, 1967-68 General Fund Claim #9684 Sunray DX Oil Corporation, $16.20, be and the same are hereby Disallowed; 1968-69 General Fund Claim #419, #424, #436 and LaFortune Park Depository Claim #3164 be and the same are Held. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve minutes of meeting held August 12, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, AUGUST 19, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:50 p.m. with the following members present: Burkett Wamsley, Acting-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Acting-Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Lease Agreement with W. B. Cox for the rental of additional office space for the City County Health Department with rental being $200.00 monthly beginning August 15, 1958 and ending February 14, 1969. Upon roll call, motion carried.

WHEREUPON a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett Wamsley, Acting-Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, AUGUST 26, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize the warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-1969 GENERAL FUND

561	J. D. Young Company, Inc.	Copy Paper	$ 61.85
563	John Stogner	Reimbursement	.93
564	Eastman Kodak Company	Magazines, Film	179.50
565	Tulsa Daily Legal News	Publication	6.00
566	Tulsa Daily Legal News	Publication	2.88
568	M. D. Associates	Services	100.00
569	Oklahoma Natural Gas	Service	1.83
570	Addressograph-Miltigraph Corporation	Inspection	100.65
571	Triangle Blue Print & Supply Company	Supplies	17.75
572	Public Service Company	Service	2,124.41
573	Bradley Chevrolet Company	Fuel Pump	5.25
574	Utilities Services Authority	Service	23.45
575	Addressograph-Multigraph Corporation	Locktab Frames	102.13
576	Peerless Tulsa Company	Supplies	15.49
577	Southwestern Bell	Service	18.45
578	Southwestern Bell	Service	14.05
579	Southwestern Bell	Service	15.05
580	Southwestern Bell	Service	15.05
581	Southwestern Bell	Service	15.30
582	Southwestern Bell	Service	18.60
583	Southwestern Bell	Service	15.30
584	Southwestern Bell	Service	14.30
585	Southwestern Bell	Service	21.25
586	Southwestern Bell	Service	14.65
587	Southwestern Bell	Service	14.05
588	Southwestern Bell	Service	14.05
589	Pitney-Bowes, Inc.	Rental	163.80
591	Bell's Cafe	Meals	28.40
592	Charles Pest Control	Service	12.00
593	Southwestern Bell	Service	14.05
594	Frank L. Hargrove	Shelter	30.00
596	Xerox Corporation	Rental	25.00
597	B. F. Goodrich Company	Tires, Tubes	60.10
598	McKesson Robbins Chemical Company	Granular	124.50
603	Eva Maynor	Registrations	11.00
604	J. R. Reinheardt	Transactions	137.40
605	Southwestern Bell	Service	17.64
606	Tulsa Linen Service Company	Service	3.33
607	Harriett Brown	Salary	75.00
608	Naola Brown	Salary	75.00
610	S. Rush Clinkscales	Salary	75.00
611	Cherry Dennis	Salary	75.00
612	John Fields	Salary	90.00
609	Mary Cherry	Salary	45.00
613	Lillie Gass	Salary	75.00
614	Marcia Holland	Salary	75.00
615	Iva Hollingsworth	Salary	75.00
616	Ruby Ledford	Salary	75.00
617	Nancy Macke	Salary	60.00
618	Alice Matt	Salary	75.00
619	Edith Moore	Salary	75.00
620	Ruth Moore	Salary	30.00
621	Joy Osborn	Salary	90.00
622	Katherine Page	Salary	75.00
623	Evelyn Penix	Salary	82.50
624	Ruth Sager	Salary	75.00
625	C. R. Tankersley	Salary	75.00
626	Velma Thomas	Salary	75.00
627	Lorna VanLandingham	Salary	75.00
628	Carol Vincent	Salary	75.00
629	Ruth Walton	Salary	75.00
630	Hazel Waterman	Salary	75.00
631	Humpty Dumpty Super Markets	Groceries	29.82
633	John Henderson	Postage	200.00
634	Rhodes Printing Company	Supplies	95.20
638	Robert Erdwin	Eggs	5.00
639	Glencliff Dairies	Groceries	23.06

MONDAY, AUGUST 26, 1968

1968-1969 GENERAL FUND (continued)

640	H & R Meat Company	Groceries	$ 45.00
641	Harvard Hills Lawnmower Service	Supplies	2.90
642	Looboyle, Inc.	Supplies	17.89
643	Moley Produce Company	Groceries	2.85
644	Public Service Company	Service	153.80
645	Rainbo Baking Company	Groceries	6.46
646	Safeway Stores	Groceries	61.96
647	Scotty Taylor	Reimbursement	1.65
648	Tul-Sun Company	Services	29.64
649	John Cagle	Finishing Film	3.35
650	Southwestern Bell	Service	31.83
651	Southwestern Bell	Service	45.04
652	General Warehouse Corporation	Handling, Storage	184.80
653	General Warehouse Corporation	Handling, Storage	360.00
654	General Warehouse Corporation	Unloading, Storage	216.00
655	General Warehouse Corporation	Unloading	120.00
656	Harold's Café	Meals	25.00
657	Willis Johnson	Rent	80.00
658	Mrs. J. D. Bradfield	Shelter	30.00
659	Safeway Stores	Groceries	664.00
661	M. D. Associates	Services	620.00
662	Barnes-Manley Laundry	Laundry	16.97
663	James K. Boyd	Services	85.00
664	James K. Boyd	Services	20.00
665	Fox-Vliet Drug Company	Drugs	582.86
666	Kay Pharmacal Company	Estroate	20.25
667	Lederle Laboratories	Drugs	67.20
668	McRoberts-Lane Drug Company	Drugs	626.06
669	McRoberts-Lane Drug Company	Drugs	551.04
670	William S. Merrell Company	Drugs	86.16
671	Merck Sharp & Dohme	Drugs	357.50
672	Oklahoma Osteopathic Hospital	Hospitalization	1,075.00
673	Oklahoma Osteopathic Hospital	Hospitalization	344.00
674	Riker Laboratories	Drugs	304.98
675	Roche Laboratories	Drugs	234.08
676	Southwestern Bell	Service	14.05
677	Upjohn Company	Drugs	97.97
678	Upjohn Company	Drugs	163.08
679	Wyeth Laboratories	Drugs	255.02
680	Peggy Woods	Reimbursement	4.00
686	Friden, Inc.	Ink	4.50
688	Tulsa County News	Publication	202.64
689	Addressograph-Miltigraph Corporation	Inspection	37.80
690	R. G. Roberts & Company	Charts for Payroll	3.76
691	Southern Rubber Stamp Company	Machines Cleaned	52.00
692	Shirley Gonzales	Salary	150.00
693	Charles Pest Control	Service	5.00
694	Oklahoma Natural Gas	Service	28.89
695	Safeway Stores	Groceries	21.57
696	Safeway Stores	Groceries	13.36
697	Bill Baker	Trip	19.40
698	Bill Baker	Trip	26.80
699	Wesley Cole	Trip	11.40
700	Wayne Martin	Trip	13.00
701	Mack Perkins	Trip	13.00
702	Bob Sams	Trip	26.80
703	City Utility Service	Service	10.00
704	Hillcrest Medical Center	Emergency	42.80
705	Hillcrest Medical Center	Emergency	23.95
706	M. D. Associates	Services	418.00
707	Southwestern Bell	Service	16.35
708	Southwestern Bell	Service	14.65
709	Southwestern Bell	Service	15.95
710	Southwestern Bell	Service	15.80
711	Tulsa Linen Service Company	Service	5.95
712	Tulsa Linen Service Company	Service	5.00

1967-1968 GENERAL FUND

9717	Bob Vale Painting Company	Painting	$ 3,459.00
9718	Bob Vale Painting Company	Repairing	3,500.00
9719	Bob Vale Painting Company	Repairing	4,208.00
9720	Oklahoma Natural Gas	Service	48.71
9721	Security Officer System, Inc.	Services	300.00
9722	Xerox Corporation	Copies	88.19
9723	Chandler Materials Company	Supplies	62.70
9724	Chandler Materials Company	Supplies	562.81
9725	City Utilities Department	Service	42.25
9726	City Utilities Department	Service	70.25
9727	Oklahoma Natural Gas	Service	8.73
9728	Plumbers Supply Company	Supplies	192.98
9729	Southwestern Bell	Service	31.43
9730	Stringer Brothers Nursery	Arborvaties	142.20
9731	Fred Jones Ford	Truck	2,164.15
9732	Humpty Dumpty Super Markets	Groceries	12.00
9733	Herd Equipment Company	Blades	291.78
9734	Tulsa Linen Service Company	Rags	60.00
9735	Federal Envelope Company	Envelopes	1,382.14
9736	City Utility Service	Service	10.00

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1967-1968 GENERAL FUND (continued)

9737	Barton Construction Company	Contract	$ 1,249.00
9738	McClure's Office Supply Company	Supplies	3.41
9739	Southwestern Bell	Service	10.98
9740	Southwestern Bell	Service	8.68
9741	R. L. Polk & Company	City Directory	90.00
9742	Scott-Rice Company	Steelcase	340.20
9743	Paul Potts	Transcript	185.00
9744	Safeway Stores	Groceries	220.00
9745	Hillcrest Medical Center	Hospitalization	86.00
9746	Hillcrest Medical Center	Hospitalization	215.00
9747	Harold's Cafe	Meals	6.25
9748	W. W. Grainger, Inc.	Drill Press	210.40
9749	Charlene Nichols	Reimbursement	4.32
9750	Southern Rubber Stamp Company	Numbering Machine	128.90
9751	Eastulsa Office Supply Company	Supplies	29.25
9752	General Telephone Company	Service	3.30
9753	Hillenburg Pipe & Supply Company	Tubing	1,403.30
9754	Hilton 66 Service	Gasoline	3.72
9755	Oklahoma Janitor Supply Company	Mop	6.95
9756	Rotanium Products Company	Supplies	114.30
9757	Solow's Auto Glass & Plate Company	Glass	1.75
9758	Dallas Meade Constructors, Inc.	Material, Labor	856.37
9759	Rhodes Printing Company	Supplies	239.00
9760	Honeywell, Inc.	Contract	626.00

1968-1969 T-CASH FUND - UNRESTRICTED

152	Dawson Towel & Supply	Service	$ 5.50
153	Fred Jones Ford	Parts	34.86
154	Oklahoma Natural Gas	Service	8.81
155	Southwestern Bell	Service	53.40
156	A & A Fire Protection Company	Recharging	20.50
157	B. F. Goodrich Company	Tires, Tubes	132.35
158	B. F. Goodrich Company	Tires, Tubes	240.60
159	Goodwill Cafe	Meals	10.90
160	Goodwill Cafe	Meals	11.50
161	Goodwill Cafe	Meals	11.45
162	Texas Industrial Fastener Company	Supplies	169.41
163	Berry Tool & Supply, Inc.	Hose	3.87
164	Albert & Harlow	Tool	.91
165	Automotive, Inc.	Parts	83.97
166	Farmers Wholesale Supply	Pliers	11.96
167	Farmers Wholesale Supply	Supplies	109.16
168	Farmers Wholesale Supply	Umbrellas	29.80
169	Farmers Wholesale Supply	Umbrellas	29.80
170	Farmers Wholesale Supply	Supplies	86.85
171	Flint Steel Corporation	Steel	9.02
172	Gates Hardware & Supply Company	Batteries	21.64
173	Goodyear Service Store	Tire	40.83
174	Henry Diesel Service	Filter	4.90
175	L & S Specialty Company	Supplies	24.69
176	Midwestern Engine & Equipment Co.	Bushing	28.55
177	Sears, Roebuck & Company	Coveralls	12.98
178	Stewart-Warner Alemite Sales Co.	Grease Fittings, Pens	5.36
179	U. S. Enameling Company	Signs	145.35
180	R. A. Young & Son, Inc.	Supplies	2.06
181	R. A. Young & Son, Inc.	Supplies	33.61
182	Automotive, Inc.	Proto Tools, Hammers	25.94
186	Anchor Stone Company	Limestone	2,043.85
187	Chandler Materials Company	Tile	110.40
188	Crown Products, Inc.	Supplies	149.38
189	Gay Sales & Service	Repairs	1.40
190	Johnson Ford Tractor	Parts	79.63
191	Neil Moore	Grease	43.80
192	Jim Nelson Ford Company	Axle	30.90
193	Newman Equipment Company, Inc.	Hose	3.10
194	Oklahoma Brake Service Company	Hydrovac	27.60
195	Sunray DX Oil Company	Diesel	113.00
196	Alderson Supply Company	Asphalt Lute	36.50
197	Gates Hardware & Supply Company	Sprayer	7.10
198	Albert & Harlow	Cylinder Kit	4.44
199	Albert & Harlow	Elements	31.29
200	Bradley Chevrolet Company	Supplies	5.52
201	Flasher Company, Inc.	Rental	79.00
202	McPherson Brothers Transports	Rental	40.00
203	Midwestern Engine & Equipment Co.	Cutting Edge	72.10
204	Miller Equipment & Manufacturing Co.	Hose	25.54
205	Monarch Asphalt Sales Company	Asphalt	2,259.23
206	Oklahoma Janitor Supply Company	Supplies	8.90
207	Oklahoma Natural Gas	Service	8.75

1967-1968 T-CASH FUND - UNRESTRICTED

1943	City Utilities Department	Service	$ 28.60
1944	Patterson Steel Company	Supplies	18.39

MONDAY, AUGUST 26, 1968

1968-1969 CITY-COUNTY HEALTH FUND LEVY

13	City-County Health	Payroll	$ 527.60
14	Addressograph-Multigraph Corp.	Supplies	90.12
15	Addressograph-Multigraph Corp.	Supplies	10.40
16	Bixby Telephone Company	Service	19.14
17	City of Collinsville	Utilities	47.60
18	Goodyear Service Stores	Repairs	2.00
19	Goodyear Service Stores	Tire	29.26
20	John Henderson	Postage	506.00
21	Natkin Service Company	Materials, Labor	348.00
25	Sunray DX Oil Company	Repairs	7.00
27	Jerry Cleveland	Consultant	200.00
28	Manpower	Salaries	135.15

1967-1968 CITY-COUNTY HEALTH FUND LEVY

1317	American Dietetic Association	Supplies	$ 8.50
1318	Charles T. Clark Company	Supplies	11.25
1319	City Utility Service	Utilities	152.89
1320	Gas Service Company	Service	2.77
1321	Gulf Oil Corporation	Gasoline	28.38
1322	J. C. Hamilton	Battery	23.64
1323	Maneke-Kinzie Printing Company	Supplies	142.50
1324	Moore Business Forms	Supplies	101.31
1325	Oklahoma Natural Gas	Service	5.67
1326	Oklahoma Natural Gas	Service	4.96
1327	Oklahoma Gas & Electric	Service	77.85
1328	Oklahoma Natural Gas	Service	5.22
1329	Polaroid Corporation	Film	375.00
1330	Public Service Company	Service	89.14
1331	Public Service Company	Service	802.54
1332	Public Service Company	Service	44.92
1333	Public Service Company	Service	719.33
1334	Skiatook Utilities	Utilities	81.70
1335	Sunray DX Oil Company	Gasoline	25.55
1336	Texaco, Inc.	Gasoline	933.80
1337	Texaco, Inc.	Gasoline, Oil	16.21
1338	Union Gas System, Inc.	Service	2.74
1339	General Binding Corporation	Equipment	269.00

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

378	City of Tulsa	Consultant Fees	$ 260.21
379	Addressograph-Multigraph Corp.	Supplies	4.40
380	City Utility Service	Service	13.40
381	City Utility Service	Service	11.20
382	W. H. Curtin & Company	Equipment	94.50
383	Haynes Company	Equipment	26.00
384	Russell L. Magee & Associates	Services	2,474.38
385	Russell L. Magee & Associates	Services	627.50
386	Anne McGowan	Trip	111.77
387	Nelson Electric Company	Time Clock	19.47
388	Oklahoma Natural Gas	Service	1.91
389	Oklahoma Natural Gas	Service	4.63
390	Public Service Company	Service	59.79
391	Public Service Company	Service	114.35
392	Quality Plumbing Company	Materials, Labor	69.50
393	Southwestern Bell	Service	187.70

1965 ROAD BOND FUND

77	Harry C. & Helen V. Doughman	Right-of-Way	$ 3,350.00
78	Edwin C. Johnson	Appraisal	100.00
79	Charles W. Browning	Right-of-Way	6,250.00
80	Smith Brothers Abstract & Title Co.	Abstracting	449.00

LAFORTUNE PARK DEPOSITORY FUND

3165	Barton Construction Company	Contract	$ 1,894.00
3166	Dale-Carter Lumber Company	Supplies	71.05
3167	City Utility Service	Service	832.64
3168	Lairmore's Armored Car Service	Service	29.00
3169	McKesson Chemical Company	Supplies	266.35
3170	Oklahoma Natural Gas	Service	89.91
3171	Sears, Roebuck & Company	Mail Box	9.99
3172	Shannon Agricultural Laboratories	Fertilizer	650.00
3173	Stewart Electric Company	Materials, Labor	58.34
3174	Sunray DX Oil Company	Gasoline	166.63
3175	Wittek Golf Range Supply Company	Picker Sections, Supplies	615.80
3178	Berry Carter Company	Supplies	81.16
3179	Jatasco, Inc.	Supplies	9.05
3180	Jatasco, Inc.	Valve	5.82
3181	Nick Knott Turf Equipment Company	Chemicals	533.68
3182	Shannon Laboratories	Soil Conditioner	650.00
3183	Sunray DX Oil Company	Rental	4.00
3184	Tulsa Paper Company	Glass Cleaner	18.12
3185	Wait Manufacturing & Marine Sales Co.	Bushings, Axle	51.70
3186	Public Service Company	Service	1,517.69

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LAFORTUNE PARK DEPOSITORY FUND - continued

3187	Oklahoma Natural Gas	Service	$ 90.61
3188	Solow's Auto Glass & Plate Co.	Glass	136.25
3189	Stewart Electric Company	Repairs	72.64
3190	Tulsa Container, Inc.	Service	85.00

CITY-COUNTY LIBRARY DEPOSITORY FUND LEVY

1560	City-County Library	Books	$ 12,861.94
0E01	Oklahoma News Company	Books	384.36
0E04	Harding Glass	Mirror	7.00
0E05	Bryan Rayburn	Reimbursement	24.81

1968-1969 PLANNING COMMISSION FUND

5482	Charles T. Clark Company	Supplies	$ 65.61
5483	Craft Printing Company	Supplies	36.40
5484	Dictaphone Corporation	Maintenance	133.50
5485	Elephant Trunk Company	Repairs	1.50
5486	Metropolitan	Subscription	5.00
5489	J. D. Young Company, Inc.	Supplies	52.38
5490	Zoning Bulletin	Subscription	15.00

1967-1968 PLANNING COMMISSION FUND

5476	Charles Bruning Company	Tools, Equipment	$ 112.79
5477	IBM Corporation	Maintenance	127.86
5478	Monroe Calculating Machines Company	Maintenance	42.00
5479	Sage Publication, Inc.	Project P-91	15.00
5480	Banknote Printing & Lithographing	Transportation Study Volume II	1,785.72
5481	Matthew Bender	Supplies	14.50
5488	Xerox Corporation	Rental, Copies	391.65

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 26th day of August, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

Member

ATTEST:

Clyde Winterringer, County Clerk

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that, inasmuch as Monday, September 2, 1968 is a holiday, the next regular meeting be held on Tuesday, September 3, 1968 at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that purchase orders be approved in accordance with attached list (County Clerk's Misc. File No. 76276); and, County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Pursuant to notice given, bids for Project 3-68-1, Bridge over Haikey Creek on 101st Street, were received and opened, the bidders being five in number were as follows:

	Total Bid
General Construction Company	$124,967.62
Hercules Construction Company, Inc.	165,254.80
R. G. Dalious Construction Company	140,013.18
Carnes Construction Company	124,410.33
H. J. Happel Company	119,530.29

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to County Engineer and Breisch Engineering Company for review and recommendations. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and adopt Resolution (County Clerk's Misc. File No. 76283) covering Amendment to Comprehensive Plan by Adding Thereto River Lakes Park Plan, as submitted by Planning Commission. Upon roll call, motion carried.

MONDAY, AUGUST 26, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that Tom Pafford be reappointed to a three-year term beginning July 31, 1968 on City-County Library Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution (County Clerk's Misc. File No. 76285) by Oklahoma Natural Gas Company requesting permission to cross East 71st Street East of 145th East Avenue with 1-inch pipe line. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 13 (County Clerk's Misc. File No. 76286) by Steelman Construction Company on West 21st Street Project SU-946(2)C in the amount of $40,617.18. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept resignation of Phelps Hemphill effective August 31, 1968 at Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Nancy Macke at $15 daily effective August 13, 1968 in Election Board office. Upon roll call, Commissioners Atkinson and Newhouse voted Aye, Commissioner Wamsley voted Nay. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for County Sheriff's Department: appointment of Leroy Metz at $425 monthly effective August 10, 1968; and salary increases for MD Associate, Don Lundy and Charles Corbin each to $525 monthly and Adrienne Zabienski to $425 monthly, all effective August 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve temporary appointment of Opal Creekmore at $325 monthly effective August 26, 1968 and appointments of Rose Minter at $340 monthly effective September 1, 1968 and Betty Trees at $300 monthly effective August 26, 1968 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Jane Hunter at $390 monthly and resignation of Geraldine DeLassus, both effective August 26, 1968 in County Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Theresa Staiger at $625 monthly effective August 1, 1968, resignation of Deana Runk effective August 9, 1968 and change in resignation date of Bessie Ballou to August 14, 1968 in City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve personnel Rules and Regulations, Job Descriptions and Classification Schedule for City-County Health Department, as required by Oklahoma Public Health and Safety Statute 63-1-214. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Marjorie Read at $8.00 daily effective August 26, 1968 as School Guard at Twin City School. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve part-time appointment of Johnie Fields at $10 daily effective July 25, 1968, change in status to full-time for Robert Rich at $110 monthly effective August 19, 1968 and resignation of Buddy Clark effective August 18, 1968 at County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase for Patt McElwain to $403 monthly effective August 16, 1968 in office of Civil Defense. Upon roll call, motion carried.

MONDAY, AUGUST 26, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve City-County Library personnel actions in accordance with list submitted (County Clerk's Misc. File No. 76303). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept resignation of Marie Sublett effective August 30, 1968 at Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for Court Clerk's office: appointments of Geraldine DeLassus at $400 monthly effective August 26, 1968 and Lila McLearan at $500 monthly effective September 1, 1968; resignation of Beverly Wade effective August 31, 1968; and salary increases effective September 1, 1968 for Betty Detrick to $505 monthly and Clara Walker to $425 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve expenses not to exceed $147.50 for Glen Holmes, Chief Electrical Inspector, to travel to Louisville, Kentucky, September 15 through 18, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve changes in pay policies of City-County Library as proposed by Library Commission (County Clerk's Misc. File No. 76307). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Rental Agreement (County Clerk's Misc. File No. 76308) with Otto Crowl for Mowing in Highway District 2 at the rate of $3.80 hourly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and file Performance and Maintenance Bond of Carnes Construction Company and Abstractor's Bond of Tulsa Abstract and Title Company. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meeting held August 19, 1968, be corrected to read as follows on motion by Commissioner Newhouse: that Chairman be authorized to issue letter to Park Board stating that Superintendent at LaFortune Park be required to live on park grounds; and, that minutes be approved as corrected. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that 1968-1969 General Fund claim 567 and LaFortune Park Depository Fund claim 3164 be approved; 1968-1969 General Fund claim 419 be Disallowed in the amount of $4.96 and approved for $28.53; 1968-1969 General Fund claim 595 and 1967-1968 General Fund claims 8379 and 8436 be and the same are hereby Disallowed; and 1968-1969 City-County Health Fund claims 22, 23, 24 and 26 and City-County Health Depository Fund claim 394 be Held. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award contract for Project 3-68-1, Bridge over Haikey Creek on 101st Street, to H. J. Happel Company, low bidder, in the total amount of $119,530.29, as recommended by County Engineer and Breisch Engineering Company; and, County Clerk return unsuccessful bidders' bid bonds. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

FRIDAY, AUGUST 30, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk, by Sally Stout, Deputy.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following payrolls and claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1968-1969 GENERAL FUND

479	Margaret Holt	Salary	$ 500.00
483	County Commission	Payroll	3,277.50
559	Purchasing Department	Payroll	1,590.00
560	County Engineer	Payroll	6,300.00
562	Election Board	Payroll	4,650.00
590	County Welfare	Payroll	7,869.05
599	Roy Smith	Travel	125.00
600	County Assessor	Payroll	22,792.25
601	Building Superintendent	Payroll	1,895.00
602	Building Superintendent	Payroll	17,490.00
632	County Home	Payroll	1,546.85
635	Superintendent of Schools	Payroll	2,660.75
636	Juvenile Court	Payroll	20,413.14
637	County Clinic	Payroll	5,625.00
660	Electrical Inspection	Payroll	1,575.00
681	Alsuma Park	Payroll	311.25
682	Highway District 3	Payroll	1,609.30
683	Alsuma Park	Payroll	24.00
684	Common Pleas	Payroll	4,903.32
685	County Treasurer	Payroll	10,100.75
687	Highway District 1	Payroll	3,471.50
692	Shirley Gonzales	Salary	150.00
713	Court Clerk	Payroll	26,752.98
714	O'Brien Northside Park	Payroll	2,055.00
715	County Agent	Payroll	4,000.00
716	County Court	Payroll	2,040.83
717	County Clerk	Payroll	18,268.30
718	O'Brien Northside Park	Payroll	791.20
719	County Sheriff	Payroll	38,064.35
721	Kenneth Slaten	Services	500.00
724	Raymond Lansford	Salary	100.00
745	Harriett Brown	Salary	75.00
746	S. Rush Clinkscales	Salary	30.00
747	John Fields	Salary	90.00
748	Jane Gass	Salary	75.00
749	Marcia Holland	Salary	90.00
750	Iva Hollingsworth	Salary	90.00
751	Helen Kimbrell	Salary	82.50
752	Helen Kimbrell	Salary	82.50
753	Ruby Ledford	Salary	75.00
754	Nancy Macke	Salary	67.50
755	Alice Matt	Salary	90.00
756	Joy Osborn	Salary	52.50
757	Katherine Page	Salary	82.50
758	Evelyn Penix	Salary	75.00
759	Ruth Sager	Salary	75.00
760	C. R. Tankersley	Salary	75.00
761	Lorna VanLandingham	Salary	90.00
762	Hazel Waterman	Salary	82.50
773	Geraldine DeLassus	Salary	77.42
774	Brenda Claxton	Salary	72.58
775	Jane Hunter	Salary	75.48

1968-1969 T-CASH FUND - UNRESTRICTED

110	Burkett Wamsley	Travel	$ 150.00
111	R. S. Newhouse	Travel	150.00
183	Highway District 3	Payroll	18,890.00
184	Highway District 1	Payroll	1,279.20
185	Highway District 1	Payroll	9,670.00
208	David Atkinson	Travel	150.00
213	Highway District 2	Payroll	1,660.40
214	Highway District 2	Payroll	21,223.07

1968-1969 "2-T" RESTRICTED CASH FUND

2	Highway District 1	Payroll	$ 6,250.00

1968-1969 CITY-COUNTY HEALTH FUND LEVY

329	City-County Health	Payroll	$ 75,582.71

FRIDAY, AUGUST 30, 1968

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

395	City-County Health	Payroll	$ 52,626.88

1968-1969 CITY-COUNTY LIBRARY FUND LEVY

33	City-County Library	Payroll	$ 71,698.56

CHANDLER PARK DEPOSITORY FUND

89	Chandler Park	Payroll	$ 2,155.00
90	Chandler Park	Payroll	1,730.45

LAFORTUNE PARK DEPOSITORY FUND

3176	LaFortune Park	Payroll	$ 12,128.75
3177	LaFortune Park	Payroll	7,823.48

CITY-COUNTY CIVIL DEFENSE FUND

1665	Civil Defense	Payroll	$ 1,534.50
1666	Apache Circle	Rent	236.00
1667	Charles T. Clark Company	Supplies	9.92
1668	Clark Electrical Supply Company	Fuses	2.28
1669	Intl. Crystal Manufacturing Co.	Supplies	12.08
1670	Vernon Jones	Trip	30.45
1671	Multi-Color Process Company	Emblems	200.00
1672	Oertle Management Company	Projector, Lens	130.97
1673	Keith Owens	Trip	19.25
1674	Southwestern Bell	Service	12.90
1675	Southwestern Bell	Service	6.45
1676	Western Union Telegraph Company	Service	30.68
1677	John Wilson	Travel	100.00
1678	Xerox Corporation	Toner	32.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Agreement (County Clerk's Misc. File No. 76309) providing for services and assistance of Tulsa County Electrical Inspection Department to Town of Bixby. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

TUESDAY, SEPTEMBER 3, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk, by Garland Kincaid, Deputy.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-1969 GENERAL FUND

720	Seiscor Division	Rental	$ 64,200.00
722	Mill Creek Lumber & Supply Company	Paint	2.30
723	Southwestern Bell	Service	20.40
725	Broken Arrow Tractor & Implement	Parts, Labor	32.42
726	J. R. Reinheardt	Reimbursement	102.10
727	Cains Coffee Company	Supplies	58.95
728	Emil Zants Company	Supplies	10.55
729	Empco Inc.	Supplies	2.96
730	Institutional Foods	Groceries	51.65
731	Puckett Typewriter Clinic	Repairs	19.96
732	Scrivner-Boogaart	Groceries	81.28
733	Rhodes Printing Company	Supplies	22.00
734	Plumbers Supply Company	Supplies	34.94
735	Redman's Air-Cooled Engine Service	Parts, Labor	15.73
736	Thompson-Hayward Chemical Company	Supplies	9.00
737	Tulsa Daily Legal News	Publication	28.04
738	Eastman Kodak Company	Rentals	188.00
739	Bliss Hotel	Meals	5.00
740	Carnation Company	Groceries	35.21
741	Addressograph-Multigraph Corp.	Inspection	29.90
742	Southwestern Bell	Service	17.29
743	State Examiner & Inspector Fund	Reimbursement	4,687.69
744	Joseph Cheek	Compensation	562.50
763	J. R. Reinheardt	Transactions	299.75
764	John Kornegay	Transactions	59.00
765	Velma Smithey	Transactions	120.00
766	Eva Maynor	Transactions	39.00
767	Frances Simmons	Registrations	45.00
768	Parker Office Supply Company	Supplies	15.65
769	MKT Railway Company	Demurrage	100.00
770	Oscar Guteriz	Shelter	30.00
771	Tulsa County News	Publication	267.46
772	Civil Defense	Apportionment	3,252.00
776	Burgess Hardware	Cement Mix	3.48
777	City Art Store	Supplies	1.44
778	Dictaphone Corporation	Records	36.50
779	Robert Erdwin	Eggs	7.50
780	Glencliff Dairies	Groceries	18.78
781	H & R Meat Company	Groceries	31.75
782	Rainbo Baking Company	Groceries	10.49
783	Safeway Stores	Groceries	45.37
784	Tulsa Daily Legal News	Publication	17.64
785	Tulsa Paper Company	Supplies	4.70
786	City of Tulsa	Service	9.60
787	Glencliff Dairies	Groceries	22.92
788	Knight Light Company	Rental	7.00
789	Rhodes Printing Company	Supplies	4.00
790	Safeway Stores	Groceries	18.90
791	Vaughn Chemical Company	Granular	42.50
792	Southwestern Bell	Service	21.65
793	Tulsa Anesthesiologists	Services	45.00
794	Crown Hill Cemetery	Services	60.00
795	Fox-Vliet Drug Company	Drugs	330.45
796	Jack's Memory Chapel	Burial, Transportation	81.00
797	William S. Merrell Company	Drugs	119.06
798	Parke-Davis & Company	Drugs	174.20
799	Rhodes Printing Company	Supplies	20.00
800	Mrs. Gene Shannon	Shelter	30.00
801	Harold Bailey Cafe	Meals	33.75
802	Glass Nelson Clinic	Services	12.00
803	Bill Baker	Trip	23.40
804	Bill Baker	Trip	32.52
805	Ernest Byrd	Trip	13.00
806	Ernest Byrd	Trip	18.00
807	Ernest Byrd	Trip	18.00
808	Mike Clancy	Trip	15.00
809	Mike Clancy	Trip	13.00

1968-1969 GENERAL FUND

810	Mike Clancy	Trip	$ 15.10
811	Bob Clark	Trip	42.20
812	Floyd Dalton	Trip	22.61
813	Floyd Dalton	Trip	22.25
814	Dorothy Kopp	Trip	5.00
815	Dorothy Kopp	Trip	5.00
816	Dorothy Kopp	Trip	5.00
817	Dorothy Kopp	Trip	5.00
818	Dorothy Kopp	Trip	5.00
819	Dorothy Kopp	Trip	5.00
820	Dorothy Kopp	Trip	5.00
821	Dorothy Kopp	Trip	5.00
822	W. R. Lattimore	Trip	15.25
823	W. R. Lattimore	Trip	13.00
824	Norman Lemons	Trip	15.10
825	Norman Lemons	Trip	13.80
826	Norman Lemons	Trip	14.95
827	Mack Perkins	Trip	18.00
828	Mack Perkins	Trip	14.60
829	Mack Perkins	Trip	21.80
830	Mack Perkins	Trip	18.00
831	Bob Sams	Trip	26.80
832	Bob Sams	Trip	26.80
833	Bayouth's	Clothing	844.78
834	Beacon Stamp & Seal Company	Supplies	3.50
835	D & R Office Services	Supplies	19.52
836	Moulder-Oldham	Supplies	19.95
837	Oklahoma Janitor Supply	Supplies	210.80
838	Selig Chemical Industries	Aerosols	53.10
839	Scrivner-Boogaart	Bleach	94.50
840	Vernon Potts "Sound"	Parts, Labor	66.55
841	Tulsa Linen Service Company	Service	30.00
842	Watts & Green Glass Company	Glass Tops	33.56
843	Zep Manufacturing Company	Insecticide	304.64
844	J. A. Blackwood Company	Paper	131.70
845	Allied Bearings Supply Company	Bearing	11.78
846	City Utilities Department	Service	112.92
847	Crane Supply Company	Faucet	26.60
848	Electric Supply Company	Supplies	11.18
849	Moulder-Oldham Company	Bristle Tool	12.50
850	Moulder-Oldham Company	Detergent	19.95
851	Moulder-Oldham Company	Supplies	37.20
852	Plumbers Supply Company	Tank Ball	5.29
853	Scrivner-Boogaart	Bleach	15.75
854	Tulsa Linen Service Company	Service	8.76
855	G. H. Welch Window Washing	Service	235.00
856	Hinman Manufacturing Company	Assemblies, Service	116.00
857	Industrial Chemical Laboratory	Supplies	22.60
858	Oklahoma Janitor Supply Company	Supplies	37.80
859	Moulder-Oldham Company	Supplies	66.75
860	Nalco Chemical Company	Feeder	74.75
861	G. H. Welch Window Washing	Service	100.00

1967-1968 GENERAL FUND

8943	Scott Robison's Prescriptions	Virac Conc	$ 19.20
8976	Crown Hill Cemetery	Services	60.00
9761	Froug's	Clothing	62.16
9762	Electric Supply Company	Lamps	17.76
9763	Stringer Brothers Nursery	Shrubs	450.00
9764	Atlas Fence Company	Move Fence	1,000.00
9765	Truck Parts & Equipment Company	Equipment	750.15
9767	Mon-O-Pav Corporation	Asphalt	948.60
9768	Mon-O-Pav Corporation	Asphalt	768.38
9769	Mon-O-Pav Corporation	Asphalt	130.73
9770	Mon-O-Pav Corporation	Asphalt	166.05
9771	Tulsa X-Ray Laboratory	Services	39.50
9772	Fox Vliet Drug Company	Drugs	636.29
9773	Fox Vliet Drug Company	Drugs	553.37
9774	Fox Vliet Drug Company	Drugs	532.09
9775	Tulsa X-Ray Laboratory	Services	66.65
9776	Tulsa X-Ray Laboratory	Services	45.50
9777	Southwestern Bell	Service	1.25
9778	Tulsa Linen Service Company	Rags	40.00

1968-1969 T-CASH FUND - UNRESTRICTED

209	Dan Cutbirth	Contract	$ 644.00
210	Continental Oil Company	Gasoline	837.72
211	McPherson Brothers Transports	Asphalt	3,097.32
212	Sunray DX Oil Company	Diesel Fuel	136.76
215	Monarch Asphalt Sales Company	Asphalt	2,140.88
216	Monarch Asphalt Sales Company	Asphalt	103.73
217	Clarence L. Boyd Company	Brushes	23.67
218	Clarence L. Boyd Company	Belt, Muffler	13.75
219	Continental Oil Company	Gasoline	837.21
220	Continental Oil Company	Gasoline	842.38
221	Mill Creek Lumber & Supply	Binder Twine	10.50
222	Monarch Asphalt Sales Company	Asphalt	2,234.25
223	Mon-O-Pav Corporation	Asphalt	449.33

TUESDAY, SEPTEMBER 3, 1968

1968-1969 T-CASH FUND - UNRESTRICTED (continued)

224	Seay Electric Company	Parts, Labor	$ 165.00
225	Standard Parts Company	Parts	24.86
227	Standard Parts Company	Gauge	8.51
228	Standard Parts Company	Parts	19.36
229	Bill White Chevrolet Company	Parts	20.00
230	Bill White Chevrolet Company	Hose	4.36
231	A & A Fire Protection Company	Recharge	19.00
232	Anchor Stone Company	Rock	3,286.48
233	City Finance Department	Maintenance	25.00
234	Crager Ford Tractor	Guards, Sickle Bar	49.58
235	Flasher Company	Rental	46.50
236	Goodwill Cafe	Meals	11.95
237	Goodwill Cafe	Meals	11.40
238	Goodwill Cafe	Meals	10.75
239	Hillenburg Pipe & Supply	Bars	40.00
240	Miller Equipment & Mfg. Company	Tubing	14.02
241	Morrison Plumbing Company	Repairs	78.78
242	Morrison Plumbing Company	Repairs	8.50
243	Standard Motor Supply	Battery	22.77
245	Tulsa Brake & Clutch Supply	Parts	122.61
246	U. S. Enameling Company	Numerals	147.00
247	McPherson Brothers Transports	Asphalt	5,370.29

1967-1968 T-CASH FUND - UNRESTRICTED

1945	Rotanium Products Company	Aerosol	$ 88.80

1968-1969 CITY-COUNTY HEALTH FUND LEVY

22	Southwestern Bell	Service	$ 15.42
23	Southwestern Bell	Service	17.95
24	Southwestern Bell	Service	14.16
32	Alice Veley	Salary	595.00
33	Wanda Macklin	Salary	585.00

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

356	Dr. Rothenberger	Consultant	$ 116.00

1968-1969 CITY-COUNTY LIBRARY FUND LEVY

34	Oklahoma State Tech	Service	$ 98.77
35	Yeshiva University	Services	47.60
36	Abdo Center, Inc.	Rent	496.50
37	Adams Box Company	Supplies	9.00
38	American Library Association	Continuation	6.30
39	Bell and Howell Company	Supplies	103.80
40	Alfred M. Best Company	Subscription	41.25
41	Bixby Telephone Company	Service	7.50
42	R. R. Bowker Company	Continutation	15.00
43	Business Printing, Inc.	Printing	188.00
44	City of Broken Arrow	Service	8.50
45	City of Collinsville	Service	55.05
46	Columbia University Press	Continuation	23.04
47	Commercial Janitor Service, Inc.	Services	3,116.00
48	Committee for Economic Development	Continuation	15.00
49	Congressional Quarterly Service	Continuation	132.00
50	Demco Library Supplies	Supplies	36.20
51	Engineering Index, Inc.	Continuation	70.00
52	Fidelity File Box, Inc.	Supplies	101.86
53	Gale Research Company	Continuation	25.00
54	General Telephone Company	Service	21.05
55	Orville Griffin	Rent	400.00
56	W. W. Grainger, Inc.	Supplies	26.38
57	Hopkins Photography Company	Photograph	10.00
58	Idaho Bureau of Mines and Geology	Continuation	3.50
59	Imperial Sound, Inc.	Repairs	24.97
60	IBM Corporation	Rental	409.00
61	Kaufman Manufacturing Company	Supplies	11.46
62	Nezera Koury	Rent	138.00
63	Montgomery Elevator Company	Service	1,343.16
64	R. C. Moore	Rent	165.00
65	Moulder-Oldham Company	Supplies	25.23
66	National Survey	Continuation	9.00
67	Odd Fellows Lodge #540	Rent	55.00
68	Oklahoma Lighting Distributors	Supplies	81.62
69	Pine & Harvard Corporation	Rent	268.00
70	Pitney-Bowes, Inc.	Supplies	2.80
71	Porter Sargent Publisher	Continuation	9.00
72	Radio, Inc.	Tubes	7.32
73	Ross Martin Company	Forms Service	422.00
74	Seminole Hills Center	Rent	290.22
75	C. B. Sherrill	Rent	105.00
76	Sherwin Williams Company	Supplies	4.00
77	R. H. Siegfried Company	Insurance	2,117.00
78	Southern Hills Center	Rent	426.50
79	Standard & Poor's Corporation	Continuation	408.00
80	Star Hardware & Supply Company	Supplies	41.65

TUESDAY, SEPTEMBER 3, 1968

1968-1969 CITY-COUNTY LIBRARY FUND LEVY (continued)

81	Sunray DX Oil Company	Gasoline	$ 1,288.36
82	Tefco Lithographers	Printing	40.40
83	Tefco Lithographers	Printing	201.45
84	Tefco Lithographers	Printing	30.50
85	Thompson Movie Supply, Inc.	Repairs	21.20
86	Thompson Movie Supply, Inc.	Supplies	18.54
87	Tulsa Linen Service Company	Service	7.06
88	Tulsa Paper Company	Supplies	8.97
89	United States Post Office	Postage	1,000.00
90	University Microfilm	Microfilm	43.50
91	Wait Manufacturing & Marine Sales Co.	Supplies	7.50
92	Xerox Corporation	Supplies	594.40
93	Zephyr Metal Craft	Supplies	7.29
94	Allied Metal Specialties Company	Freight	17.30
95	American Library Line, Inc.	Supplies	945.40
96	Beacon Stamp & Seal Company	Stamps	39.44
97	The Children's Book Council	Supplies	42.25
98	Ellis & Watts Company	Switch	14.80
99	Gaylord Brothers, Inc.	Supplies	219.25
100	General Telephone Company	Service	21.05
101	Geological Society of America	Continuation	5.52
102	Imperial Sound, Inc.	Needles	16.05
103	Jones-Newby Supply Company	Supplies	32.58
104	Oklahoma Natural Gas	Service	23.85
105	Royal Typewriter Company	Repairs	124.60
106	Southwestern Bell	Service	1,368.49
107	Thompson Movie Supply	Service	30.85
108	Triangle Blue Print & Supply	Supplies	9.85
109	Tulsa Paper Company	Jiffy Bags	12.47
110	Western Paper Company	Supplies	2.33
111	Xerox Corporation	Rental	105.00
112	Bryan Rayburn	Reimbursement	255.25

1967-1968 CITY-COUNTY LIBRARY FUND LEVY

1191	Laura Barnes	Trip	$ 38.87
1192	Christine Huff	Trip	26.09
1193	Ermine Ryan	Trip	6.60
1194	Baker & Taylor Company	Books	186.68
1195	Fields-Downs Randolph Company	File	167.80
1196	IBM Corporation	Typewriters	1,404.00
1197	Don R. Phillips, Inc.	Books	86.44
1198	Sears, Roebuck & Company	Sander	72.99
1199	Business Printing, Inc.	Printing	51.00
1200	Business Printing, Inc.	Supplies	134.00
1201	City Utilities Department	Service	201.05
1202	City of Tulsa	Services	209.40
1203	Gas Service Company	Service	2.29
1204	Geoscience News	Subscription	4.00
1205	IBM Corporation	Supplies	14.10
1206	Oklahoma Gas & Electric Company	Service	107.33
1207	Oklahoma Natural Gas	Service	79.74
1208	Plastic Engineering Company	Supplies	42.00
1209	Public Service Company	Service	3,871.17
1210	Roofers, Inc.	Repairs	150.00
1211	Scott-Rice Company	Supplies	164.08
1212	Scott-Rice Company	Supplies	168.29
1213	Skiatook Utilities	Utilities	52.12
1214	Town of Jenks	Service	4.50
1215	Union Gas System, Inc.	Service	1.81
1216	Williams Service & Supply	Supplies	2.55
1217	Xerox Corporation	Rental	520.58

1965 ROAD BOND FUND

81	Dewey & Betty Butler	Right-of-Way	$ 10,000.00
82	Thelma Butler	Right-of-Way	6,500.00
83	Linda Allen	Right-of-Way	6,000.00
84	J. D. & Carrie Flemings	Right-of-Way	3,000.00
85	Osage Hills Christian Church	Right-of-Way	3,000.00
86	Robert & Peggy Adsit	Right-of-Way	1,750.00
87	Andrew & Pauline Swayne	Right-of-Way	1,750.00

LAFORTUNE PARK DEPOSITORY FUND

3191	Lee Way Motor Freight, Inc.	Freight	$ 31.31
3192	McMichael Sand Company	Sand	51.48
3194	M & M Equipment Company	Parts, Labor	76.12
3195	Southwest Irrigation Company	Thinner	9.41

PARKING METER DEPOSITORY FUND

66	Anchor Paint Company	Paint	$ 6.93
67	Electric Supply Company	Lamps	54.57

TUESDAY, SEPTEMBER 3, 1968

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 3rd day of September, 1968.

Facsimile Signatures Affixed By:

Sally J. Stout

Chairman

ATTEST:

Member

Clyde Winterringer

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that purchase orders be approved in accordance with Attached List (County Clerk's Misc. File No. 76310); and, County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Moved by Commisssioner Atkinson, seconded by Commissioner Newhouse, to approve Contract (County Clerk's Misc. File No. 76311) with City of Tulsa providing for installation of pedestrian signal at Cherokee Elementary School in 6000 Block of North Peoria. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 1 (County Clerk's Misc. File No. 76312) by Empire Construction, Inc. on South 129th East Avenue Project SU-1116(1)C in the amount of $1,716.66. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Final Estimate No. 32 (County Clerk's Misc. File No. 76313) by Cummins Construction Company on North Peoria Project SU-1075(1)CS in the amount of $60,972.44. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Approval (County Clerk's Misc. File No. 76314) by Southwestern Bell Telephone Company requesting permission to extend buried cable in vicinity of South 168th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept resignation of Raymond Shelton effective August 30, 1968 in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Highway Cash Fund Appropriations: "T" Unrestricted Cash Fund, $59,277.76; "2-T" Restricted Cash Fund, $28,474.84; and "4-T" Restricted Cash Fund, $22,265.11. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transfer, General Government, $484. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file Allocation of Alcoholic Beverage Tax (County Clerk's Misc. File No. 76316) as allocated by the County Treasurer in the total amount of $15,089.31. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and file July, 1968, reports of License Division, Common Pleas and District Court (County Clerk's Misc. File Nos. 76317, 76318 and 76319). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file Performance and Maintenance Bond of Hilltop Corporation. Upon roll call, motion carried.

TUESDAY, SEPTEMBER 3, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following for City-County Health: rescind action of August 30, 1968 on portion of Health Department Payroll and cancel warrants 308 to Alice Veley in the amount of $419.71 and 321 to Wanda Macklin in the amount of $285.71; appointments of Richard Falkensten at $1,100 monthly and Cassandra Malone at $515 monthly, both effective September 3, 1968 and Marilyn Buster at $300 monthly and Robert Morgan at $405 monthly, both effective September 1, 1968; and resignation of Valdora Gill effective August 5, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following claims to be paid from Court Fund on Juvenile Detention Center: Coleman-Ervin and Associates, $225.25 and Charles Curtis Company, Inc., $18,020.30. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that 1968-1969 City-County Health Fund claim 26, Xerox Corporation, $120.10, be and the same is hereby Disallowed; and, the following claims be and the same are hereby Held: 1967-1968 General Fund 9766, 1968-1969 "T" Unrestricted Cash Fund 226 and 244, LaFortune Park Depository Fund 3193 and City-County Health Depository Fund 394. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that minutes of meetings held August 26 and 30, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, SEPTEMBER 4, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:15 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk, by Jean Smith, Deputy.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract (County Clerk's Misc. File No. 76325) with H. J. Happel Company for Project 3-68-1, Bridge over Haikey Creek on 101st Street, in the total amount of $119,530.29; and, County Clerk return bidder's bid bond. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, SEPTEMBER 9, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County hereby jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-1969 GENERAL FUND

862	Glass Nelson Clinic	Services	$ 56.63
863	Public Service Company	Service	42.25
864	Hester Houser	Shelter	30.00
865	Electric Supply Company	Lamps, Starter	20.28
866	Oklahoma Natural Gas	Service	289.84
867	J. P. Shipley Trash Service	Service	60.00
868	City Utilities Department	Service	98.11
869	Peerless Tulsa Company	Parts	12.28
870	Public Service Company	Service	1,166.20
871	J. P. Shipley Trash Service	Service	20.00
872	Jerry Auto Service	Repairs	49.50
873	McMichael Concrete Company	Sand	10.46
874	Southwestern Bell	Service	12.07
875	Election Bd. Sec. & Co. Commissioners	Election	4,765.00
876	Ruby Ledford	Salary	30.00
877	Pauline Anderson	Registrations	9.00
878	Jack Brown	Counterman	15.00
879	Richard Coffey	Box Boy	10.00
880	James Collins	Box Boy	10.00
881	Pamela Duggins	Registrations	24.75
882	Mildred Everett	Registrations	9.00
883	Ken Foshee	Box Boy	20.00
884	Read Furgerson	Box Boy	20.00
885	Finis Greenhaw	Counterman	15.00
886	Robert Guest	Counterman	15.00
887	Don Hudson	Box Boy	10.00
888	George Kastelic	Box Boy	20.00
889	Stephen Laws	Box Boy	10.00
890	Larry Manley	Box Boy	10.00
891	Russell McArdle	Counterman	15.00
892	Lee McCarty	Box Boy	10.00
893	Herb McCray	Counterman	15.00
894	Wallace McLeod	Box Boy	20.00
895	Jerome Pearson	Police	15.00
896	Tom Perrier	Box Boy	20.00
897	Charles Rollins	Box Boy	10.00
898	John Tyndall	Registrations	12.00
899	Eddie Vestal	Box Boy	10.00
900	Don Vickers	Police	15.00
901	Ward Ulmer	Counterman	15.00
902	Paul Vestal	Tabulator	150.00
903	Richie Welker	Police	15.00
904	Pickett's Speedprint	Form	11.50
905	Richard Buster	Counterman	15.00
906	C. Davis	Counterman	15.00
907	Jasper Ellis	Counterman	15.00
908	James Gandy	Counterman	30.00
909	Tom Jones	Counterman	30.00
910	Robert Kannady	Counterman	15.00
911	Don Marple	Counterman	15.00
912	James McElroy	Counterman	15.00
913	George McGoodwin	Counterman	15.00
914	V. L. Patterson	Counterman	15.00
915	Alfred Phillips	Counterman	15.00
916	I. J. Summers	Counterman	30.00
917	Arnold Tacha	Counterman	15.00
918	Jim Vestal	Counterman	15.00
919	William Waugh	Counterman	15.00
920	Thomas Yadon	Counterman	15.00
921	S. Rush Clinkscales	Salary	45.00
922	John Field	Salary	90.00
923	Jane Gass	Salary	60.00
924	Marcia Holland	Salary	90.00
925	Iva Hollingsworth	Salary	75.00
926	Helen Kimbrell	Salary	75.00
927	Joy Osborn	Salary	75.00
928	Ruth Sager	Salary	75.00
929	C. R. Tankersley	Salary	90.00

MONDAY, SEPTEMBER 9, 1968

1968-1969 GENERAL FUND (continued)

930	Lorna VanLandingham	Salary	$ 75.00
931	Hazel Waterman	Salary	30.00
932	J. D. Young Company, Inc.	Paper	10.76
933	Joseph Cheek	Compensation	37.50
934	C. R. Anthony Store	Dry Goods	20.32
935	Sunray DX Oil Company	Gasoline	59.10
936	Oklahoma Natural Gas	Service	11.93
937	Otto Crowl	Contract	547.20
938	Opal Creekmore	Salary	62.89
939	Betty Trees	Salary	58.06
940	Continental Oil Company	Gear Lube	6.13
941	McMichael Concrete Company	Sand	17.41
942	Atlas Life Insurance Company	County Portion	1,915.25
943	Atlas Hospitalization Insurance	County Portion	3,531.50
944	Aetna Insurance Company	County Portion	428.05
945	Employees' Retirement Fund	County Portion	8,462.77
946	Educators Progress Service	Materials	32.20
948	Tulsa County News	Publication	262.25
949	Hobart Sanders	Salary	500.00
950	Abbott Laboratories	Drugs	87.51
951	Roche Laboratories	Drugs	323.11
952	Sandoz, Inc.	Drugs	227.56
953	Dave Faulkner	Prisoners' Board Bill	6,365.00
954	Bobby Patton	Salary	224.00
955	Donald Peyton	Salary	48.00
956	Bill Bunch Grocery Store	Groceries	70.52
957	Burgess Hardware	Supplies	5.14
958	Southwestern Bell	Service	19.30
959	Southwestern Bell	Service	15.95
960	Stockton's Discount Center	Supplies	31.83
961	Tulsa Daily Legal News	Publication	8.28
962	The Happy Company	V-Belt	4.45
963	Oklahoma Natural Gas	Service	8.81
964	Public Service Company	Service	385.43
965	Tulsa Communications Service & Eng.	Maintenance	108.00
966	Rhodes Printing Company	Supplies	79.50
967	IBM Corporation	Rental	116.00

1967-1968 GENERAL FUND

9766	Fred Daniel & Sons	Premium	$ 484.00
9779	Addressograph-Multigraph Corp.	Ribbon	74.40
9780	Smith Culvert Pipe Company	Pipe	1,250.48
9781	Oklahoma Janitor Supply Company	Cups	24.93
9782	Engler Photo Supply	Supplies	15.30
9783	IBM Corporation	Maintenance	14.26
9784	Freeland Brown Pharmacy	Prescriptions	2.80
9785	Mid-Continent Surgical Supply Co.	Chairs	241.50
9786	Atlas Fence Company	Fence	150.00

1968-1969 T-CASH FUND - UNRESTRICTED

226	Standard Parts Company	Masking Tape	$ 3.53
244	Truck Parts & Equipment Company	Hose, Knob	4.35
248	City Finance Department	Maintenance	20.00
249	Fred Jones Ford	Parts	167.10
250	L & S Specialty Company	Brake Shoes	42.15
251	Oklahoma Janitor Supply Company	Supplies	24.42
252	O. K. Machine & Mfg. Company	Welding	56.93
254	United Engines, Inc.	Injector	15.00
255	Bill White Chevrolet Company	Parts	32.29
256	Otto Crowl	Contract	121.60
257	Paul Hull	Contract	76.00
258	Standard Parts Company	Compression Tester	6.37
259	W. W. Grainger, Inc.	Wrenches	19.40
260	Red Bird Mower Supply	Starter Assembly	8.95
261	Red Bird Mower Supply	Starter Assembly	8.95
262	Bert Smith Road Machinery Company	Socket Group	72.51
263	Star Electric Supply Company	Lamps	25.20
264	Anchor Stone Company	Limestone	2,995.96
265	Continental Oil Company	Gasoline	586.51
266	Continental Oil Company	Gasoline	590.30
267	Crown Products, Inc.	Hose	71.95
268	W. W. Grainger, Inc.	Grinding Attachment	2.09
269	W. W. Grainger, Inc.	Speed Reducer	3.00
270	Oklahoma Army Surplus Store	Nylon Cord	16.00
271	Neil Moore	Motor Oil	91.30
272	McPherson Brothers Transports	Asphalt	5,323.80
273	O. K. Machine & Mfg. Company	Bolts	27.00
274	Standard Parts Company	Supplies	15.96
275	Sunray DX Oil Company	Gasoline	854.50
276	Bill White Chevrolet Company	Repairs	7.00
277	Amulco Asphalt Company	Paving Mix	758.26
278	Goodwill Cafe	Meals	10.60
279	Goodwill Cafe	Meals	11.50
280	Goodwill Cafe	Meals	11.70
281	Goodwill Cafe	Meals	11.00
282	Goodwill Cafe	Meals	11.15
283	J. C. Hamilton	Supplies	2.28

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1968-1969 T-CASH FUND - UNRESTRICTED (continued)

284	Fred Jones Ford	Parts	$ 51.41
285	Kelly Tractor & Implement Company	Parts	112.15
286	Kelly Tractor & Implement Company	Parts	13.42
287	Kelly Tractor & Implement Company	Parts, Labor	73.67
288	Public Service Company	Service	103.50
289	Bert Smith Road Machinery Company	Parts	3.36
290	Standard Industries, Inc.	Cr. Run	999.02
291	Tulsa Auto Spring Company	Supplies	16.88
292	Tulsa Farm Equipment Company	Supplies	24.02
293	K. N. Cox & Associates	Contract	2,940.00

1968-1969 CITY-COUNTY HEALTH FUND LEVY

30	Lloyd Blaylock	Salary	$ 61.20
34	Atlas Life Insurance Company	Health Portion	450.75
35	Atlas Hospitalization Insurance	Health Portion	707.00
36	Aetna Insurance	Health Portion	93.84
37	Employees' Retirement Fund	Health Portion	2,011.76
38	City-County Health	Payroll	458.80

1967-1968 CITY-COUNTY HEALTH FUND LEVY

1340	Xerox Corporation	Rental, Copies	$ 120.10

CITY-COUNTY HEALTH DEPOSITORY FUND LEVY

394	United Linen Supply	Laundry	$ 51.40
396	Atlas Life Insurance Company	Health Portion	415.00
397	Atlas Hospitalization Insurance	Health Portion	673.75
398	Aetna Insurance Company	Health Portion	54.51
399	Employees' Retirement Fund	Health Portion	1,400.45
400	Tom Stewart	Salary	19.19

CITY-COUNTY CIVIL DEFENSE FUND

1679	Atlas Life Insurance Company	Civil Defense Portion	$ 17.50
1680	Atlas Hospitalization Insurance	Civil Defense Portion	35.00
1681	Aetna Insurance	Civil Defense Portion	6.55
1682	Employees' Retirement Fund	Civil Defense Portion	87.79
1683	Civil Defense	Payroll	1,534.50

LAFORTUNE PARK DEPOSITORY FUND

3193	Standard Parts Company	V-Belts	$ 5.80
3196	Nick Knott Turf Equipment Company	Chemical	260.00
3197	Nick Knott Turf Equipment Company	Parts	71.30
3198	Bixby Fence Company	Repairs	30.00
3199	Berry Carter Company	Repairs	37.75
3200	Kelly Tractor & Implement Company	Parts	66.06
3201	McKesson Chemical Company	Chlorine	37.35
3202	Moulder-Oldham Company	Insecticide	21.00
3203	Oklahoma Janitor Supply Company	Supplies	31.70
3204	Ridley's Sound, Inc.	Repairs	36.35
3205	Stewart Electric Company	Parts, Labor	115.82
3206	Stewart Electric Company	Parts, Labor	257.00
3207	Sunray DX Oil Company	Diesel	31.20
3208	Wells Carter Construction Company	Material, Labor	172.50

1965 ROAD BOND FUND

88	Allen & Dollie Rapp	Right-of-Way	$ 9,400.00
89	Donald Williams	Right-of-Way	5,400.00
90	Independent School District 1	Right-of-Way	12,000.00
91	Jesse & Katherine Phillips	Right-of-Way	6,000.00
92	Cecil Davis	Right-of-Way	4,000.00
93	Samuel Fry	District Court Case 113938	1,500.00

1968-1969 PLANNING COMMISSION FUND

5497	Beacon Stamp & Seal Company	Sign	$ 3.18
5498	Beacon Stamp & Seal Company	Dater	8.85
5499	Beacon Stamp & Seal Company	Sign	3.75
5500	Brix, Inc.	Binder	10.20
5501	Gaylord Brothers, Inc.	Files	18.00
5502	Glenna Lawrence	Reimbursement	99.76
5503	Glenna Lawrence	Reimbursement	32.10
5504	National Legue of Cities	Project P-91	12.50
5505	Oil Capital Reproduction Company	Ammonia	5.00
5506	Sand Springs Leader & Times	Project P-91	4.75
5508	Triangle Blue Print & Supply Company	Supplies	25.86
5509	Tulsa Camera Record Company	Slide Tray	2.36
5511	Whiteside & Grant	Rent	1,581.67
5492	Oil Capital Reproduction Company	Supplies	7.04
5493	Scott-Rice Company	Supplies	162.06
5494	Triangle Blue Print & Supply Company	Project P-91	18.30
5495	Triangle Blue Print & Supply Company	Supplies	30.00
5496	University Computing Company	Project P-91	17.05
5512	TMAPC	Payroll	9,861.61
5512A	TMAPC	Payroll	199.36

MONDAY, SEPTEMBER 9, 1968

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 9th day of September, 1968.

Facsimile Signatures Affixed By:

Chairman

ATTEST:

Member

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Misc. File No. 76327); and, County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Mr. Herb Spear appeared before the Board and outlined the program "New Careers" and requested participation of County in said program.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Agreement (County Clerk's Misc. File No. 76330) between Planning Commission and Barton-Aschman Associates, Inc. for Phase I of Mass Transit Study. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve execution of easements (County Clerk's Misc. File No. 76331) conveying unto the State of Oklahoma properties obtained in the name of Tulsa County that are within the right-of-way of Keystone Expressway. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that Chairman be authorized to sign letter requesting District Attorney's advice regarding contract with Housing Authority of City of Tulsa for handling of rentals on Gilcrease-West project. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 2 (County Clerk's Misc. File No. 76333) by Empire Construction Company, Inc. on South 129th East Avenue Project SU-1116(1)C in the amount of $14,586.34. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve County Treasurer's Transcript on Sale of County Property acquired at resale on Lot 2, Block 18, Federal Heights Addition; and, Chairman be authorized to execute deed conveying said property to G. E. and/or Mary Onstot and George Ann McVennon. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Marion Buercklin to replace Robert Fleming as member of Clean Air Technical Advisory Council effective August 14, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Jerry Quinton at $600 monthly, resignation of Dawna Grant and salary increase for Frank Hagedorn to $775 monthly, all effective September 9, 1968 in District Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for Court Clerk's office: appointments of Tom Bruner and Callie Battenfield each at $375 monthly effective September 3, 1968; resignation of Terese Childress effective August 31, 1968; change in status of Harold Freeman to permanent part-time at $235 monthly effective September 1, 1968; and change in status to full-time of Rita Coonfield and Manuel Peeples each at $300 monthly effective September 1, 1968. Upon roll call, motion carried.

MONDAY, SEPTEMBER 9, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve return from leave of absence of J. R. Pickens effective September 9, 1968 in County Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept resignation of Clarence Ball effective September 1, 1968 at County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Clayton Edwards effective September 16, 1968 and Henry McCarty effective September 5, 1968 each at $355 monthly and resignation of Alan Doughty effective September 1, 1968 in Building Superintendent's Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept resignations of following effective September 3, 1968 at Chandler Park: Charles Kennedy, Robert Tincher, Charles Cannon, Janelle Geiger, Eddy Massey, Sandra Schrandt and Lynda Shonkwiler. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following for City-County Health: following Radiologists, each to read one month, at $200: Richard Barbee, Norman Bartlett, T. J. Brickner, J. T. Forsythe, Walter Gary, George Kamp, John Kauth, T. S. Llewellyn, Donald Mauritson, Lucien Pascucci, Simon Pollack and John Ritan; appointments of Dewey Hooper at $425 monthly, Marvedessa Cobb at $310 monthly, Drusilla Schnellbacher at $625 monthly and Andrew Mulholland at $1,835 monthly, all effective September 1, 1968 and William Tatum at $445 monthly effective September 9, 1968; part-time appointment of Jerry Smith at $600 monthly effective September 3, 1968; resignations of Jackie Walling effective September 23, 1968, Jerry Thorman effective September 9, 1968, Betty Crisp effective June 30, 1968, Deana Runk effective July 31, 1968, Gordon Slankard effective September 12, 1968 and Johnny Hubanks effective September 5, 1968; salary increases for Wallace Taylor to $1,415 monthly, Jan Tesar to $1,835 monthly and Lou Wilson and Mamie Frazier to $370 monthly, all effective September 1, 1968; expenses not to exceed $20 for Consuelo Elder to travel to Claremore, Oklahoma, September 19, October 17, November 18 and December 12, 1968; expenses not to exceed $120 for twelve sanitarians to travel to Muskogee, Oklahoma, September 12 and 13, 1968; and expenses not to exceed $75 for Nick Kondos and Joe King to travel to Arrowhead Lodge, September 13 and 14, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Evelyn Jirik at $300 monthly, $150 to be paid from General Fund and $150 to be paid from Court Fund, effective September 4, 1968 and resignation of Shirley Gonzales effective September 3, 1968 in office of Public Defender. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve change in status of Sherry Ryle to full-time effective September 9, 1968 at Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve transfer of Tommy Gibson from Building Superintendent's Department to Highway District 3 at $405 monthly effective September 1, 1968 and termination by death of O. A. Garrison effective September 5, 1968 in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and file Performance and Maintenance Bond of Tulsa Rig, Reel and Manufacturing Company. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve State Election claim for Primary Election held August 27, 1968 in the total amount of $10,613.55. Upon roll call, motion carried.

MONDAY, SEPTEMBER 9, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and file report of County Commission (County Clerk's Misc. File No. 76348) for August, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that 1967-1968 General Fund claim 8942, Harry R. Martin, $15, be and the same is hereby Disallowed; and 1968-1969 General Fund claim 947 be and the same is hereby Held. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meetings held September 3 and 4, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, SEPTEMBER 16, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding, income tax, retirement fund and social security deductions.

1968-1969 GENERAL FUND

947	Hearne Brothers	Map	$ 112.50
968	Harriett Brown	Salary	30.00
969	Naola Brown	Salary	37.50
970	Evelyn Penix	Salary	30.00
971	Maxine Minear	Ballot Counter	9.50
972	Tulsa Public Schools	Custodial Service	502.50
973	Economy Lumber Company	Material	10.88
974	Postmaster	Postage	1,000.00
975	Seiscor	Program, Service	6,650.70
976	State Welfare Department	Care & Custody	842.61
977	Claudine Campbell	Care & Custody	100.00
978	Ruby Campbell	Care & Custody	50.00
979	Claudia Cox	Care & Custody	40.25
980	Freda Custer	Care & Custody	115.93
981	Mary Hanlin	Care & Custody	51.61
982	Mrs. Willie Horton	Care & Custody	100.00
983	Susie Johnson	Care & Custody	55.00
984	Mary Keefe	Care & Custody	55.00
985	Mrs. Robert Kenly	Care & Custody	21.24
986	Donald Little	Care & Custody	33.63
987	Jean Martin	Care & Custody	50.00
988	Janie Moore	Care & Custody	50.00
989	Mrs. H. L. Moreland	Care & Custody	50.00
990	Ivadell Stalker	Care & Custody	50.00
991	Margaret Swinford	Care & Custody	157.96
992	Mrs. Jess Turman	Care & Custody	89.16
993	Linda Watson	Care & Custody	55.00
994	Carolyn Wheeler	Care & Custody	50.00
995	Jo Ella Wright	Care & Custody	50.00
996	McRoberts-Lane Drug Company	Drugs	672.87
997	Upjohn Company	Drugs	157.79
998	Empco	Supplies	14.28
999	Robert Caldwell	Services	210.00
1000	John Gray	Services	30.00
1001	C. Frank Knox	Services	30.00
1002	J. K. Lee	Services	15.00
1003	Margaret Lamm	Services	90.00
1004	R. R. Linker	Services	150.00
1005	James O'Carroll	Services	60.00
1006	Ronald Passmore	Services	360.00
1007	William Reid	Services	60.00
1008	Andrew Still	Services	210.00
1009	C. S. Summers	Services	360.00
1010	Byron Todd	Services	165.00
1011	Tom Turner	Services	15.00
1012	J. E. Tyler	Services	90.00
1013	Lairmores Armored Car Service	Service	55.00
1014	Lucile Cargile	Salary	20.00
1015	City Map Service	Plats	32.50
1016	Tom Summers	Travel	53.10
1017	Lena Carr	Care & Custody	20.00
1018	Samuel Fry	Foreign Fees	87.75
1019	Samuel Fry	Foreign Fees	17.40
1020	Addressograph-Multigraph	Ribbons	31.50
1021	City Map Service	Plats	32.50
1022	City Finance Department	Services	258.00
1023	IBM Corporation	Rental	119.00
1024	Southern Rubber Stamp Company	Repairs	12.10
1025	Xerox Corporation	Rental	25.00
1026	Allied Bearings Supply Company	Supplies	11.78
1027	Electrical Constructors	Material, Labor	20.00
1028	Scrivner Boogaart Company	Bleach	9.45
1029	B. F. Goodrich Company	Tubes, Repairs	12.26
1030	McMichael Concrete Company	Sand	3.23
1031	Sanders Welding	Welding	20.00
1032	Truck Parts & Equipment Company	Oak Stakes	8.90
1033	Sunray DX Oil Company	Gasoline	223.00
1034	Tulsa Motor Vehicle License Agency	Tag, Title	3.90

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1968-1969 GENERAL FUND (continued)

1035	Leonard Bates	Police	$ 15.00
1036	John Field	Salary	15.00
1037	Lillie Gass	Salary	60.00
1038	Marcia Holland	Salary	60.00
1039	Iva Hollingsworth	Salary	60.00
1040	Helen Kimbrell	Salary	60.00
1041	Ruby Ledford	Salary	60.00
1042	Alice Matt	Salary	45.00
1043	Joy Osborn	Salary	60.00
1044	Katherine Page	Salary	60.00
1045	Evelyn Penix	Salary	30.00
1046	J. R. Reinheardt	Registrations	35.35
1047	Ruth Sager	Salary	60.00
1048	C. R. Tankersley	Salary	75.00
1049	Lorna VanLandingham	Salary	60.00
1050	Sue Ward	Registrations	42.50
1051	Hazel Waterman	Salary	60.00
1052	Hodges Moving & Storage Company	Storage, Voting Machines	450.00
1053	Southwestern Computing Service	Computing, Tabulation	858.18
1054	Southwestern Computing Service	Computing, Tabulation	339.53
1055	Joseph Cheek	Compensation	37.50
1057	Howard Upshaw	Rent	1,500.00
1058	C. R. Anthony	Dry Goods	22.26
1059	Empco, Inc.	Mower Parts	9.68
1060	Hope Lumber Company	Supplies	12.03
1061	Hope Lumber Company	Supplies	12.63
1062	Tulsa Beef	Groceries	108.21
1063	Tulsa Produce	Groceries	22.55
1064	Simplex Time Recorder Company	Ribbon	1.50
1065	Central States Steel, Inc.	Fence	38.50
1066	McMichael Concrete Company	Redi-Mix Concrete	68.26
1067	Oklahoma Natural Gas	Service	.94
1068	Tulsa Screw Products	Bolts	11.58
1069	Harold Bailey Cafe	Meals	15.50
1070	Burgess Hardware	Socket	.59
1071	City Utility Service	Service	11.00
1072	Odean Garrison	Trash Hauling	16.00
1073	General Warehouse Corporation	Storage	700.23
1074	General Warehouse Corporation	Storage	160.00
1075	Haskell Jones	Rent	60.00
1076	MKT Railroad	Demurrage	15.00
1077	MKT Railroad	Demurrage	10.00
1078	Public Service Company	Service	15.20
1079	Southwestern Bell	Service	14.05
1080	C. R. Anthony	Clothing	162.19
1081	Carnation Company	Groceries	40.00
1082	Flossie Gentry	Shelter	30.00
1083	Mini-Max Foods	Groceries	34.00
1084	Norman's Everybody's Store	Clothing	78.69
1085	Anna Perkins	Shelter	30.00
1086	Sam's Food Store	Groceries	6.00
1087	Alice Turner	Shelter	25.00
1088	Charles Goddard	Salary	144.00
1089	Donald Blackburn	Travel	18.20
1090	Ben England	Travel	23.50
1091	Margaret Hubbard	Travel	18.10
1092	Charles Latimer	Travel	20.80
1093	Arlo Lindsey	Travel	18.30
1094	Lawrence Myers	Travel	28.10
1095	Richard Peaster	Travel	49.00
1096	David Riggs	Travel	18.30
1097	Janet Ross	Travel	3.40
1098	Michael Springer	Travel	27.30
1099	Robert Erdwin	Eggs	5.00
1100	Robert Erdwin	Eggs	5.00
1101	Glencliff Dairies	Groceries	15.33
1102	Glencliff Dairies	Groceries	26.96
1103	H & R Meat Company	Groceries	41.98
1104	Hanna Lumber Company	Supplies	6.61
1105	Hanna Lumber Company	Supplies	7.91
1106	Harvard Hills Lawnmower Service	Bearing	3.00
1107	Moley Produce Company	Groceries	7.85
1108	Rainbo Baking Company	Groceries	10.56
1109	Rainbo Baking Company	Groceries	12.82
1110	Southwestern Bell	Service	14.05
1111	Tulsa Daily Legal News	Publication	4.20
1112	Tulsa Paper Company	Supplies	57.17
1113	Southwestern Bell	Service	18.45
1114	Southwestern Bell	Service	14.05
1115	Southwestern Bell	Service	15.05
1116	Southwestern Bell	Service	15.05
1117	Southwestern Bell	Service	15.30
1118	Southwestern Bell	Service	18.60
1119	Southwestern Bell	Service	15.30
1120	Southwestern Bell	Service	14.30
1121	Southwestern Bell	Service	21.25
1122	Southwestern Bell	Service	14.65
1123	Southwestern Bell	Service	14.05
1124	Southwestern Bell	Service	14.05

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1968-1969 GENERAL FUND (continued)

1125	Tulsa County News	Publication	$ 323.64
1126	Eaves Printing & U. S. Treasury	Printing	2,695.00
1127	James Campbell	Travel	32.50
1128	Lloyd Crum	Travel	74.20
1129	Hobart Darnold	Travel	79.70
1130	Frank Fergus	Travel	107.70
1131	Joe Groden	Travel	100.80
1132	Cleveland Johnson	Travel	88.90
1133	Lance Larey	Travel	35.70
1134	K. L. Scott	Travel	54.90
1135	Rashie Smith	Travel	93.20
1136	H. F. Uhl	Travel	68.40
1137	Glen Dorrough	Transcript	25.00
1138	Margaret Jennings	Transcript	32.50
1139	Margaret Jennings	Transcript	25.00
1140	Nancy Muirhead	Travel	23.80
1142	IBM Corporation	Ribbons	10.50
1143	Gerald Johnson	Sweeper Bags	36.00
1144	American Bakeries	Groceries	33.22
1145	Carnation Company	Groceries	132.66
1146	Charles Pest Control	Service	12.50
1147	City Utility Service	Service	75.83
1148	Florence's Cage Eggs	Eggs	67.50
1149	Public Service Company	Service	130.48
1150	Sand Springs Newspapers, Inc.	Publication	193.81
1151	John Kornegay	Registrations	9.75
1152	Eva Maynor	Registrations	7.25
1153	Velma Smithey	Registrations	50.50
1154	J. D. Young, Inc.	Paper	58.24
1155	Ronald Mook	Travel	9.50
1156	Addressograph-Multigraph Corp.	Inspection	100.65
1157	J. A. Blackwood Company	Mailing Tubes	13.50
1158	City Map Service	Plats	56.50
1159	Mid-West Printing Company	Supplies	4.50
1160	Scott-Rice Company	Scotch Tape	3.18
1161	Southwestern Bell	Service	19.39
1162	Hodges Moving & Storage Company	Transportation	3,621.00
1163	David Headrick	Salary	24.00
1164	Bill Baker	Trip	26.80
1165	Bill Baker	Trip	21.80
1166	Ernest Byrd	Trip	13.00
1167	Ernest Byrd	Trip	26.80
1168	Mike Clancy	Trip	15.00
1169	Mike Clancy	Trip	13.00
1170	Mike Clancy	Trip	15.00
1171	Bob Clark	Trip	11.40
1172	Roy Clugston, Jr.	Trip	11.40
1173	Wesley Cole	Trip	22.34
1174	Dorothy Kopp	Trip	5.00
1175	Dorothy Kopp	Trip	5.00
1176	Dorothy Kopp	Trip	5.00
1177	Dorothy Kopp	Trip	5.00
1178	Dorothy Kopp	Trip	5.00
1179	Dorothy Kopp	Trip	5.00
1180	Dorothy Kopp	Trip	5.00
1181	W. R. Lattimore	Trip	15.30
1182	Norman Lemons	Trip	9.00
1183	Norman Lemons	Trip	15.06
1184	Wayne Martin	Trip	13.00
1185	Mack Perkins	Trip	18.00
1186	Wayne Martin	Trip	14.90
1187	Mack Perkins	Trip	10.60
1188	Mack Perkins	Trip	18.00
1189	Mack Perkins	Trip	26.80
1190	Jerry Quinton	Mileage	200.00
1191	W. A. Raiford	Trip	13.00
1192	Robert Randolph	Trip	26.65
1193	Milton Robinson	Trip	31.00
1194	Bob Sams	Trip	52.72
1195	A. F. Thurman	Trip	25.19
1196	Bill Baker	Mileage	200.00
1197	Don Bobino	Mileage	200.00
1198	Ernest Byrd	Mileage	200.00
1199	Wesley Cole	Mileage	200.00
1200	Bob Clark	Mileage	200.00
1201	Mike Clancy	Mileage	200.00
1202	Roy Clugston	Mileage	200.00
1203	Floyd Dalton	Mileage	200.00
1204	Robert Duckert	Mileage	200.00
1205	Glenn Eberle, Jr.	Mileage	200.00
1206	Floyd Jordan	Mileage	200.00
1207	Houston Johnson	Mileage	200.00
1208	Roy Kirkland	Travel	52.00
1209	R. T. Kramer	Mileage	200.00
1210	Art Lee	Mileage	200.00
1211	Otis Lee	Mileage	200.00
1212	W. R. Lattimore	Mileage	200.00
1213	Norman Lemons	Mileage	200.00
1214	Edna Marrs	Travel	21.20

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1968-1969 GENERAL FUND (continued)

1215	Wayne Martin	Mileage	$ 200.00
1216	Charles Maybee	Mileage	200.00
1217	Lee Modock	Mileage	200.00
1218	E. F. Nichols	Mileage	200.00
1219	Mack Perkins	Mileage	200.00
1220	Robert Randolph	Mileage	200.00
1221	W. A. Raiford	Mileage	200.00
1222	Milton Robinson	Mileage	200.00
1223	Bob Sams	Mileage	200.00
1224	Jack Schooley	Mileage	200.00
1225	W. J. Smith	Mileage	200.00
1226	Wayne Spears	Mileage	200.00
1227	A. F. Thurman	Mileage	300.00
1228	George Wilmott	Mileage	200.00
1229	William Wilson	Mileage	200.00
1230	Bradley's Lock & Key Service	Keys	11.05
1231	City Finance Department	Dog Board Bill	115.00
1232	Dees Uniforms	Emblems	113.95
1233	Goodner Van Company	Repairs	35.79
1234	Hillcrest Medical Center	Emergency	43.00
1235	Hillcrest Medical Center	Emergency	23.65
1236	Oklahoma Janitor Supply	Mop Sticks	29.15
1237	Parker Office Supply Company	Supplies	28.05
1240	Southwestern Bell	Service	15.80
1241	Tulsa Camera Record	Supplies	31.60
1242	Tulsa Paper Company	Paper	4.54
1243	Utilities Service Division	Service	10.00
1244	Western Union Telegraph Company	Service	30.34
1246	Chandler Park	Payroll	497.40
1247	Beatrice Foods	Groceries	332.00
1248	Kinney Shoes	Shoes	747.17
1249	C. R. Anthony	Clothing	123.66
1250	Mr. Dee's Grocery	Groceries	6.00
1251	Myrtle Flippin	Shelter	15.00
1252	Nina's Shoe Center	Shoes	450.14
1253	Ridgeway Grocery	Groceries	13.00
1254	Perry Robinson	Shelter	10.00
1255	Hillcrest Medical Center	Hospitalization	5,590.00
1256	Memorial Park	Interment	30.00
1257	Merck Sharp & Dohme	Drugs	252.63
1258	Merck Sharp & Dohme	Drugs	352.24
1259	Moore Funeral Home	Transportation	78.00
1260	Palik-Nelson Laboratory	Services	15.00
1261	Parke-Davis & Company	Drugs	53.31
1262	A. H. Robins Company	Drugs	125.32
1263	Sandoz, Inc.	Drugs	96.75
1264	Tulsa X-Ray Laboratory	Bronchogram	6.00
1265	Walter Dirion, Jr.	Travel	13.20
1266	Dictaphone Corporation	Supplies	5.85
1267	Public Service Company	Service	180.64
1268	Electric Supply Company	Lamps	62.56
1269	Tulsa Paper Company	Floor Seal	35.40
1270	Westinghouse Elevator Division	Repairs	9.50
1309	Pamela Summers	Salary	177.66

1967-1968 GENERAL FUND

9787	IBM Corporation	Ribbons	$ 14.90
9788	D's Paint Distributor Company	Supplies	527.42
9789	Dale-Carter Lumber Company	Lumber, Supplies	768.17
9790	Halstead Electric Company	Contract	262.50
9791	Red Bird Mower Supply	Parts	99.81
9792	Red Bird Mower Supply	Chain Saw	170.95
9793	McClure's Office Supply Company	Supplies	102.21
9796	Atlas Fence Company	Fence	950.00
9797	Mr. Dee's Grocery	Groceries	12.00
9798	Diehl's Foodliner	Groceries	6.00
9799	Tul-Sun Company	Repairs	16.00
9800	Pulaski Circuit Court Clerk	Certification	2.00
9801	Standard Parts Company	Sioux Trimmer	20.09
9802	H. F. Flanigin	Services	50.00
9803	Donald Mishler	Services	17.00
9804	Singer Company	Needles, Thread	11.35
9805	Beatrice Foods Company	Groceries	48.00
9806	Kansas City Market	Groceries	18.00
9807	Tulsa X-Ray Laboratory	Services	23.33
9808	Behavioral Science Book Service	Supplies	21.63

1968-1969 T-CASH FUND - UNRESTRICTED

253	Truck Parts & Equipment Company	Parts	$ 23.89
294	Albert & Harlow	Parts	41.40
295	Allied Bearings Supply Company	Supplies	1.92
296	Bader Supply Company	Parts, Labor	33.50
297	B. F. Goodrich Company	Tubes	20.88
298	Henshall Auto Parts	Hose	12.40
299	Mon-O-Pav Corporation	Asphalt	454.28
300	Texaco, Inc.	Motor Oil	138.60

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1968-1969 T-CASH FUND - UNRESTRICTED (continued)

301	Big 3 Industrial Gas & Equip. Co.	Oxygen	$ 22.06
302	Fred Jones Ford	Parts	91.40
303	Public Service Company	Service	117.24
304	Public Service Company	Service	6.62
305	Bell's Cafe	Meals	10.98
306	Bell's Cafe	Meals	10.08
307	Goodwill Cafe	Meals	9.65
308	Goodwill Cafe	Meals	10.00
309	Goodwill Cafe	Meals	11.60
310	Goodwill Cafe	Meals	10.95
311	Texaco, Inc.	Gear Lube	36.00
312	Texaco, Inc.	Lexamatic Fluid	32.20
313	Breisch Engineering Company	Contract	2,551.51
314	Big 3 Industrial Gas & Equip. Co.	Oxygen	34.49
315	Clarence L. Boyd Company	Parts	492.50
316	B. F. Goodrich Company	Tubes	20.88
317	B. F. Goodrich Company	Tubes	9.21
318	W. W. Grainger, Inc.	Motor	50.85
319	Patterson Steel Company	Roll Steel	74.60
320	Public Service Company	Service	5.47
321	Standard Parts Company	Supplies	35.02
322	Standard Parts Company	Supplies	63.37
323	Sunray DX Oil Company	Diesel Fuel	103.90
324	Sunray DX Oil Company	Gasoline	821.87
327	ABT Distributing Company	Air Sealant	40.00
328	Allied Bearings Supply Company	Bearings	14.74
329	Automotive, Inc.	Muffler Gun Kit, Tool	36.90
330	Automotive, Inc.	Bulbs, Brake Kit	75.42
331	Bagby-Harris Concrete Company	Concrete	68.75
332	Bagby-Harris Concrete Company	Concrete	62.50
333	Baxter Supply Company	Supplies	42.30
334	Baxter Supply Company	Belts	34.98
335	Broken Arrow Tractor	Rivets	1.95
336	Continental Oil Company	Cleaning Solvent	16.01
337	Exchange Auto Electric	Parts	29.00
338	Farmers Wholesale Supply	Supplies	15.75
339	Mid-Continent Concrete Company	Concrete	37.50
340	Mid-Continent Concrete Company	Concrete	75.00
341	Mid-Continent Concrete Company	Concrete	31.25
342	O. K. Machine & Mfg. Company	Repairs	52.05
343	Oklahoma Brake Service Company	Roter Chamber	24.60
344	Red Arrow Enterprises	Supplies	28.00
345	Standard Parts Company	Supplies	91.06
346	Standard Parts Company	Anco Blades	3.04
347	Truck Parts & Equipment Company	Supplies	3.29
348	Tulsa Automotive Supply	Belt	1.97
349	Tulsa Tractor & Implement Company	Spindle	53.30
350	Universal Joint Specialists, Inc.	Joints	61.00
351	R. A. Young Company	Supplies	32.67
352	U. S. Enameling Company	Signs	47.98

1968-1969 "2-T" RESTRICTED CASH FUND

3	McMichael Asphalt Sales	Asphalt	$ 13,492.37

1965 ROAD BOND FUND

94	William & Bobbie Erwin	Right-of-Way	$ 4,850.00
95	Charles & Ethel Bright	Right-of-Way	9,250.00
96	Charles & Elizabeth Elliott	Right-of-Way	11,800.00
97	Sam & Patsy Usher	Right-of-Way	3,500.00
98	Bill Marsh	Right-of-Way	5,400.00
99	Carl Scott	Right-of-Way	9,750.00

CHANDLER PARK DEPOSITORY FUND

92	Oklahoma Tax Commission	Sales Tax	$ 26.93

LAFORTUNE PARK DEPOSITORY FUND

3209	Beacon Stamp & Seal Company	Tags	$ 8.80
3210	Big 3 Industrial Gas & Equip. Co.	Oxygen	16.92
3211	Bradley's Lock & Safe Service	Repairs	47.80
3212	Eagle Tent & Awning Company	Shower Curtains	142.80
3213	Sid Hall Pool Service	Ladder	195.60
3214	Southwestern Bell	Service	14.05
3215	Southwestern Bell	Service	67.10
3216	Standard Parts Company	Supplies	11.12
3217	Oklahoma Tax Commission	Sales Tax	1,027.90
3218	Dale-Carter Lumber Company	Supplies	13.70
3219	Dale-Carter Lumber Company	Supplies	50.39
3220	McKesson Chemical Company	Granular	42.50

PARKING METER DEPOSITORY FUND

68	Duncan Parking Meter Corporation	Supplies	$ 42.05

MONDAY, SEPTEMBER 16, 1968

1968-1969 CITY-COUNTY HEALTH FUND LEVY

31	George Prothro	Reimbursement	$ 100.00
39	John Henderson	Postage	31.00

1968-1969 PLANNING COMMISSION FUND

5510	Uarco Business Forms	Project P-91	$ 249.69
5514	American Airlines	Fare	140.00
5515	George M. Beebe Enterprises	Parking	20.00
5516	City Finance Department	Services	214.78
5517	City Finance Department	Services	5,014.71
5518	Pitney-Bowes, Inc.	Tape	1.80
5519	Scott-Rice Company	Supplies	4.20
5520	Scott-Rice Company	Supplies	100.72
5521	Sinclair & Valentine Company	Maps	42.00
5522	U. S. Postmaster	Postage	80.00
5523	Xerox Corporation	Rental	443.74
5524	J. D. Young Company	Paper	25.18

1967-1968 PLANNING COMMISSION FUND

5513	Scott-Rice Company	Supplies	$ 92.06

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 16th day of September, 1968.

Facsimile Signatures Affixed by:

Sally J. Stout

Chairman

ATTEST:

Member

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that purchase orders be approved in accordance with attached list (County Clerk's Misc. File No. 76351); and, County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve application for permit by McGowan Construction Company for permission to install water main at 151st and Lewis. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve application for permit by Hilltop Corporation for permission to install 7-inch conduit pipe in the vicinity of Peoria and 121st. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve application for approval by Southwestern Bell for permission to bury cable across South 61st West Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 14 by Steelman Construction Company on Project SU-946(2)C in the amount of $26,520.24 (County Clerk's Misc. File No. 76355). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the discontinuance of sale of water at the County Home. Upon roll call, motion carried.

Motion made by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments to the Air Polution Board effective August 1, 1968, as follows: to the Technical Advisory Committee, Mr. George O. Straughan, County Engineer, and Mr. David G. Samter, Industry at Large; to the Review Board, Mr. W. J. Burcham and Mr. Don Turner. Upon roll call, motion carried.

Monday, September 16, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the resignations of Pamela Summers and Jean Smith, effective September 13, 1968, and the appointment of Reta Roberts at a salary of $425.00 per month, effective September 16, 1968, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following salary increases, subject to the availability of funds, to become effective October 1, 1968, in the County Assessor's office: Jim Campbell, to $575.00; Frank Fergus, to $575.00; Lance Larry, to $650.00; and K. L. Scott, to $675.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following salary increases in the Court Clerk's office, effective September 1, 1968: Jewel Bryant, to $400.00; Virginia Linihan, to $375.00; and Doris Water, to $400.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the appointments of Walter Kiefer at $110.00 per month, effective September 16, 1968, and Gradie Forest at $40.00 per month, effective September 16, 1968, at the Tulsa County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the promotion of Miss Mary Kiper at $335.00, effective September 1, 1968, and the appointment of Mrs. Julia Stokes at $325.00, effective September 16, 1968, in the Purchasing Department. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the resignation of Gary Calvin Kent, effective September 15, 1968, from the Tulsa County Highway Department, District #2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the appointments of the following persons at LaFortune Park: Paul David Miller at $1.65/hr., effective August 21, 1968; William Michael Hackett, Jr., at $2.00/hr., effective August 26, 1968; David Huckin at $1.65/hr., effective August 26, 1968; and Clarence A. Moore at $420.00/mo., effective September 1, 1968; also, to approve the resignations of the following persons at La Fortune Park: David D. Miller, August 20, 1968; John Timothy Sullivan, August 24, 1968; Carl W. Fair, August 25, 1968; and Bernie Paul Wagner, who transferred to District #3 Highway Department January 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the travel and training expenses of C. Larry Tompkins, of the Tulsa Metropolitan Area Planning Commission, to attend the 1968 Annual Conference of the American Institute of Planners to be held at Pittsburgh, Pennsylvania on October 12-15, expenses not to exceed $305.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the reports of the County Clerk, Juvenile Court, County Court and License Division, for August 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Contract Bond of Carrol B. McGowan, and Housemover's Bond of Locust Grove House Movers, Inc. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the $200.00 check from Carrah G. Walls for retention of property on the Keystone Expressway. Upon roll call, motion carried.

MONDAY, SEPTEMBER 16, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointment of K. E. Addington at $15.00 per day, as of September 13, 1968, on an "as needed" basis. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve a Resolution (County Clerk's Misc. File No. 76373)and Amendment to Agreement between the City of Tulsa and the County in regards to the Electrical Inspection Board. Upon roll call, Commissioners Newhouse and Wamsley voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Mr. Grant Hastings appeared before the Board to present his case on the refilings of Claims No. 9794 and 9795.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to rescind action of September 3, 1968, and disallow 1967-68 General Fund Claim No. 8976 and cancel Warrant No. 16136, and that 1967-68 General Fund Claims No. 9794 and 9795 be held, and that 1968-69 General Fund Claims No. 1056, 1238, and 1239 be and the same are hereby held. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held September 9, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, SEPTEMBER 23, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

1238	Radio, Inc.	Supplies	$	10.05
1271	Tulsa Post Office (John Henderson)	Stamps	$	60.00
1272	Pauline Anderson	Registrations		5.00
1273	Mildred C. Everett	Registrations		3.75
1274	Puckett's Typewriter Clinic	Typewriter Service		8.50
1275	Eastman Kodak Company	Rental		188.00
1276	Eastman Kodak Company	Rental		188.00
1277	Eastman Kodak Company	Developer, Tabs, Splices		53.80
1278	Johnnie Fields	Salary		50.00
1279	Charles Pest Control	Service		12.00
1280	Dale Carter Lumber Company	Lumber		18.88
1281	Tulsa Paper Company	Paper Bags		15.05
1282	Bus Terminal Company	Bus and Cab Fare		5.65
1283	Berry Carter	Rent		25.00
1284	Kinney's Shoes	Charity Clothing (shoes)		37.53
1285	Phil's Food Market	Groceries		54.00
1286	Warehouse Market	Groceries		782.00
1287	Harold Bailey (Harold's Cafe)	Dinners		17.50
1288	Monger Fixture Company	Services		7.30
1289	General Warehouse Corporation	Withdrawals		10.00
1290	Sam's Food Stores	Groceries		6.00
1291	Safeway Stores Inc.	Groceries		975.00
1292	Public Service Company of Oklahoma	Services		47.24
1293	Tulsa County Utility Services Authority	Services		23.45
1294	Oklahoma Janitor Supply Company	Envy		60.00
1295	J. P. Shipley Trash Service	Services		20.00
1296	J. P. Shipley Trash Service	Services		60.00
1297	Westinghouse Electric Corporation	Maintenance		748.55
1298	Westinghouse Electric Corporation	Maintenance		110.70
1299	Holly L. Anderson	Salary		60.00
1300	John Blessing	Salary		45.00
1301	Louis Levy	Salary		45.00
1303	American Camera Equipment Company	Flash Bulbs		2.40
1304	Southwestern Bell Telephone Company	Services		50.42
1305	Southwestern Bell Telephone Company	Services		40.35
1306	G. A. Evans	Services		10.50
1308	La Fortune Park	Payroll		1,211.70
1310	Bill Bunch Grocery Store	Supplies		39.07
1311	Glencliff Dairies, Inc.	Supplies		8.84
1312	Dale Harris Plumbing Company	Service		7.00
1313	International Business Machines Corp.	Supplies		10.75
1314	Public Service Company of Oklahoma	Service		141.96
1315	The Rainbo Baking Company	Supplies		1.17
1316	The Vernon Law Book Company	Supplies		13.00
1317	Hilton 66 Service	Fuel		118.74
1318	Brainard Chemical Company	Sulphuric Acid		35.00
1319	City of Tulsa Utilities	Service		320.32
1320	Tulsa Linen Service Company	Supplies		12.00
1321	Marcia Holland	Salary		75.00
1322	Iva Hollingsworth	Salary		75.00
1323	Helen J. Kimbrell	Salary		75.00
1324	Alice Matt	Salary		75.00
1325	Joy Osborn	Salary		67.50
1326	Katherine W. Page	Salary		75.00
1327	Evelyn Penix	Salary		75.00
1328	Ruth Sager	Salary		75.00
1329	C. R. Tankersley	Salary		75.00
1330	Lorna Jean Van Landingham	Salary		75.00
1331	Hazel Waterman	Salary		75.00
1333	Lillie Jane Gass	Salary		75.00
1334	Ruby V. Ledford	Salary		75.00
1335	Friden	Rental		42.00
1336	Tulsa Linen Service Company	Service		3.30
1337	M. D. Associates	Service		100.00
1338	B. F. Goodrich	Service		21.95
1340	Sand Springs Newspapers, Inc.	Commissioners' Proceedings		176.85

MONDAY, SEPTEMBER 23, 1968

1968-69 GENERAL FUND (continued)

1342	James K. Boyd, M.D.	Services	$ 85.00
1343	James K. Boyd, M.D.	Services	30.00
1345	Fox-Vliet Drug Company	Supplies	663.16
1346	Fox-Vliet Drug Company	Supplies	504.62
1347	Fox-Vliet Drug Company	Supplies	597.83
1348	Hillcrest Medical Center	Services	17.25
1349	Kay Pharmacal Company	Supplies	20.20
1350	McRoberts-Lane Drug Company	Supplies	318.08
1351	McRoberts-Lane Drug Company	Supplies	691.68
1352	Oklahoma Osteopathic Hospital	Services	2,666.00
1353	Parke-Davis and Company	Supplies	33.54
1354	St. John's Hospital	Services	780.00
1355	Tulsa X-Ray Laboratory	Services	12.00
1358	General Warehouse Corporation	Cheese, Services	75.00
1359	MKT Railroad	Demurrage	5.00
1360	Oliver Britton	Shelter	10.00
1361	Bus Terminal Company	Cab fare	11.30
1362	James Thomas	Shelter	15.00
1366	Kansas City Market	Groceries	36.00
1367	Stockton's Discount Center	Groceries	80.00
1369	Don Bobino	Mileage	23.40
1370	Ernest E. Byrd	Mileage	26.80
1371	Ernest E. Byrd	Mileage	13.00
1372	Roy L. Clungston, Jr.	Mileage	31.00
1373	Roy L. Clungston, Jr.	Mileage	21.80
1374	Floyd Dalton	Mileage	3.00
1375	Floyd Dalton	Mileage	29.36
1376	Floyd Dalton	Mileage	23.40
1377	Dorothy Kopp	Mileage	5.00
1378	Norman Lemons	Mileage	15.10
1379	Norman Lemons	Mileage	13.00
1380	E. F. Nichols	Mileage	21.80
1381	Mack Perkins	Mileage	21.80
1382	Jerry Quinton	Mileage	66.70
1383	George Wilmott	Mileage	31.00
1384	Dexter Publishing Company	Letterheads	129.00
1385	M. D. Associates	Services	500.00
1386	Tulsa Linen Service Company	Services, Supplies	5.95
1387	Bill Baker	Mileage	21.80
1388	Bill Baker	Mileage	27.20
1399	Rhodes Printing Company	Supplies	54.02
1400	Star Hardware & Supply Company	Supplies	4.82
1401	Dale Carter Lumber Company	Supplies	41.30
1402	Oklahoma Janitor Supply Company	Services and supplies	17.60
1403	Redman's Air-Cooled Engine Service	Services and supplies	11.85
1404	Southwestern Bell Telephone Company	Services	28.09
1405	Standard Parts Company	Supplies	5.12
1406	Stanley Equipment Company	Supplies	105.00

1967-68 GENERAL FUND

9809	Addressograph-Multigraph Corporation	Supplies	9.40
9810	National Cash Register Company	Supplies	7.78
9811	Dept. of Finance & Revenue (City of Tulsa)	Services	107.41
9812	The Froug Company, Inc.	Supplies	9,207.52
9813	Phil's Food Market	Groceries	48.00
9814	Baxter Supply Company	Supplies	17.85
9815	Tulsa X-Ray Laboratory	Services	66.50
9818	Woodard Waterproofing Company	Services	4,670.00
9819	Bus Terminal Company	Services	5.65
9820	Stockton's Discount Center	Groceries	42.00
9821	Masoner's	Supplies	31.40
9822	Southwestern Bell Telephone Company	Services	16.90
9823	Electrical Constructors of Tulsa, Inc.	Services and Supplies	760.00
9824	Morrison Plumbing Company	Services	800.00
9825	Tulsa Shade & Drapery Company	Services	79.00

1968-69 T-CASH FUND - UNRESTRICTED

354	A & A Fire Protection Company	Services	19.95
355	Baxter Supply Company	Batteries	37.52
356	Baxter Supply Company	Supplies	30.85
357	Bradley Chevrolet Company	Repair	196.75
358	Bradley Chevrolet Company	Wheels, Rings	50.68
359	Chandler Materials Company	Tile	69.60
360	City of Tulsa, Utilities	Services	33.50
361	Crager Ford Tractor	Supplies	14.20
362	Crager Ford Tractor	Services	40.87
364	Public Service of Oklahoma	Services	155.15
365	Sunray DX Oil Company	Gasoline	787.16
366	Tulsa Tractor & Implement Company	Supplies	15.00
367	Tulsa Tractor & Implement Company	Supplies	14.64
369	Bell's Cafe	Meals	11.62
370	Bell's Cafe	Meals	10.40
371	City of Tulsa, Utilities	Services	24.50
372	General Telephone Company	Services	81.15
373	Goodwill Cafe	Meals	9.75

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1968-69 T-Cash Fund - Unrestricted (continued)

374	Goodwill Cafe	Meals	$ 9.40
375	Goodwill Cafe	Meals	9.70
376	Goodwill Cafe	Meals	9.30
377	Goodwill Cafe	Meals	13.90
378	Goodwill Cafe	Meals	7.60
379	McCaslin Recapping Company	Services & Supplies	25.00
380	Tulsa Linen Service Company	Rags	20.00
381	Tulsa Linen Service Company	Rags	60.00
382	U. S. Enameling Company	Supplies	33.28

1965 ROAD BOND FUND

100	Ray B. & Gladys Grout	Right-of-Way	7,100.00
101	Artie M. Shaw	Right-of-Way	7,000.00
102	Fred S. Houck	Appraisal Work	2,200.00
103	Mary I. Denham & Alice R. Gilleland	Right-of-Way	4,250.00
104	Coyle E. Deatherage	Right-of-Way	6,500.00
105	Alvie Sanders	Right-of-Way	6,750.00

LAFORTUNE PARK DEPOSITORY FUND

3221	Berry Carter Company	Supplies	107.84
3222	Bradley Chevrolet, Inc.	Supplies	13.75
3223	Gates Hardware & Supply Company	Wire Chain	33.66
3224	Gates Hardware & Supply Company	Wire Chain	22.21
3225	W. R. Grace & Company	Nitrogen Fertilizer	427.25
3226	Highland Park Veterinary Hospital	Services	12.00
3227	Oklahoma Janitor Supply Company	Soap	12.80
3228	Stewart Electric Company, Inc.	Supplies	43.04
3230	Binding Stevens	Supplies	44.00
3231	Nick Knott Turf Equipment Company	Sodium Arsenite	123.75
3232	Nick Knott Turf Equipment Company	Betasan Chemical	700.00
3233	Lairmore's Armored Car Service, Inc.	Services	25.00

1968-69 PLANNING COMMISSION FUND

5526	City Map Service	Plat	1.50
5527	IBM Corporation	Supplies	29.70
5529	Masoner's	Project P-91	2.55
5530	Masoner's	Supplies	17.00
5531	Masoner's	Supplies	6.75
5532	Pitney-Bowes, Inc.	Ink	1.41
5533	Plastic Engineering Company	Letters	1.70
5534	Ross-Martin Company	Forms	34.41
5535	Southwestern Bell Telephone Co.	Services	394.58
5536	Triangle Blue Print & Supply Co.	Board of Adjustment-supplies	2.70
5537	Triangle Blue Print & Supply Co.	Supplies	15.65
5538-A	Payroll		10,063.13

1967-68 PLANNING COMMISSION FUND

5525	Southwestern Bell Telephone Co.	Services	3.50

1968-69 LIBRARY DEPOSITORY FUND

6	Radio, Inc.	Supplies	22.41
7	Eagle Tent and Awning Co.	Supplies	52.07
8	Harding Glass	Supplies	29.95
9	Moore-Cottrell Mag Sub Agn	Subscription	10.95
10	Thompson Movie Supply, Inc.	Supplies	689.50
1561	Depository Book Claim	Subscriptions, Books	7,910.78

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 23rd day of September, 1968.

Facsimile Signatures Affixed by:

Sawyer J. Stout

Chairman

ATTEST:

Member

Clyde Winterringer

Clyde Winterringer, County Clerk

Member

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Misc. File No. 76404); and, County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the County Commissioners authorize participation in the American Red Cross summer "Learn to Swim" program at LaFortune and Chandler Park pools starting with the 1969 season. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve for payment Claims No. 9794 and 9795 of the 1967-68 fiscal year to Crown Hill Cemetary. Upon roll call, Commissioners Atkinson and Newhouse voted "aye; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the application for approval by Southwestern Bell for permission to bury a cable on 97th East Avenue at 166th Street North. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the lease agreement between Tulsa City-County Health and Moton Memorial Health Association (County Clerk's Misc. File No. 76377). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the agreement between the Tulsa Metropolitan Area Planning Commission and the Indian Nations Council of Governments for services, and authorize the chairman to execute the agreement. (County Clerk's Misc. File No. 76405). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file the District Attorney's opinion on the legality of a Quit-Claim Deed to the Church of God. Commissioner Newhouse suggested that a conference be arranged to discuss the matter. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the Housemover's Bond of Bailey & Neff Trucking Company, Inc. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the $500 check from Linda Sue Allen for the retention of property on the Gilcrease-West Expressway. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept and file the report from Water Improvement District No. 3, and to approve the reports of Common Pleas Court and District Court. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the resignation of Paulette Wamego, effective June 30, 1968, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the appointment of Tom Dooley at $35 per day, effective September 26, 1968, in the Tulsa County Medical Clinic. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointments of William F. Barnard at $1.50 per hour as needed, effective September 1, 1968; Eugene V. Farney at $425 per month, effective September 9, 1968; and David Headrick at $1.50 per hour as needed, effective September 1, 1968, in the office of the County Sheriff, subject to the availability of funds. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointment of Fred C. Lander and Frederick A. Street, each at $500.00 per month, effective October 1, 1968; and the resignations of Ronald H. Mook, July 31, 1968, and Earle E. Horton, August 6, 1968, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointments of Janice Kay Sherwood at $325, effective September 16, 1968; Richard C. Lang at $375, effective September 16, 1968; and Seena L. Sims at $350, effective September 23, 1968; and the termination of Georganna Sue Baltzle, effective September 12, 1968; and the resignation of George H. Wilson II, effective September 30, 1968, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the resignation of John P. Randall, Jr., effective October 1, 1968, in the office of the County Engineer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the appointment of Richard Erich Schmidt at $1.65 per hour, effective September 11, 1968; and the resignation of William C. Chalmers, effective September 9, 1968, at LaFortune Park; also, the resignations of temporary employees as of list of September 18, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the appointment of Roger Taylor at $385 per month, effective September 23, 1968, at the Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve travel expenses for Bryan B. Rayburn to attend the Institute on Program Planning and Budgeting in Detroit in October, and to approve the following salary increases at the Tulsa City-County Library to become effective October 1, 1968: Opal Abbet, to $579; Betty Adkinson, to $278; Audrey Ahlquist, to $667; Marjorie Ahlum, to $606; Betty Alcock, to $801; Charlotte Anderson, to $757; Alonzo Angel, to $636; Laura Mae Barnes, to $458; Bob K. Bartholic, to $636; Kathryn Bear, to $419; Maryella Beck, to $419; F. Ruth Blake, to $884; Virginia Bohnsack, to $529; Freda Bollinger, to $353; Robert (Barney)Boone, to $353; Jane Bourscheidt, to $503; Marydell Bradfield, to $337; Opal Brewer, to $480; Judy Brightwell, to $419; Billie Brown, to $337; Mary Lynn Brown, to $139; Juanita W. Bryden, to $579; Dessie Buckner, to $529; Patricia Burton, to $419; Jane Cansler, to $636; Ann Chambers, to $278; Kathryn Chapman, to $444; Vincent Chapman, to $419; Katherine Copass, to $438; William Courter, to $438; James K. Crawford, to $378; Mark A. Cremer, to $139; Jewell Curry, to $698; Maxine Dark, to $554; Christine Davis, to $579; Donald Derby, to $636; Elizabeth Eakin, to $458; Marsha Edmonds, to $419; Loretta Edwards, to $458; Timothy Edwards, to $139; Joe Farney, to $604; Alvina Fouts, to $529; Bill Fouts, to $480; Margaret Garner, to $438; Sharon Greenwood, to $69.50; Martha Gregory, to $438; Kathryn Gresham, to $219; Meredith Griffiths, to $438; Sandra Groh, to $419; Barbara Hagist, to $723; Mary Jane Haley, to $419; Lolita Hambleton, to $480; Beverly Harrison, to $419; Marcia Hashagen, to $278; Geraldine Hendon, to$438; Peggy Sue Hill, to $400; Christine Hoff, to $579; Marjory P. Hooker, to $419; Billye Hopkins, to $276.75; Gloria Jacobia, to $419; Kenneth James, to $400; Susan James, to $278; Carolyn Johnson, to $145.50; Judith Johnson, to $400; Lois T. Jones, to $723; Alex L. Jordan, to $369; Beatrice Keeling, to $419; Carol Keene, to $419; Janis Keene, to $554; Elizabeth Kennedy, to $419; Rhoda Kincaid, to $419; Debbie Kinkeade, to $208.50; Pirkko Lackey, to $184.50; Joan Landers, to $458; Miram Lashley, to $606; Mildred Leafty, to $438; Jimmie Lee,

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to $109.12; Donna Lemon, to $698; Dianne Lester, to $168.50; Robert Lieser, to $606; Louise Lonergan, to $305; Charles Lookout, to $480; Allie Beth Martin, to $1,375; Jean McAskill, to $145.50; Janice McCalmon, to $320; Gail McCarley, to $320; Donald McCarty, to $438; Roxanna McCullough, to $400; Joan McPherson, to $384; Edward P. Miller, to $867; Christopher Miracle, to $353; F. Hunter Miracle, to $383; Rosemary Moran, to $419; Marjorie Moroney, to $419; Cinda Morrell, to $419; Gladys Morris, to $480; Gladys Morton, to $529; Alexandra Mross, to $72.75; Inalea Mullen, to $723; Melinda Murphy, to $145.50; Robert Murphy, to $806; Fred Neighbors, to $480; Clyde Oakes, to $458; Karen O'Leary, to $419; A. B. Park, to $636; John M. Petty, to $806; Margaret Predl, to $438; Doris Price, to $320; Cynthia Pryor, to $145.50; Bryan B. Rayburn, to $1068; Florence Reed, to $69.50; Linda Reyburn, to $480; Linda Richards, to $419; Betty Richey, to $458; Leota Rodriguez, to $480; Luella Rogers, to $168.50; Paula Romanello, to $369; Jimmy Ross, to $369; Freddie Rudisill, to $529; Mike Rusk, to $208.50; Ermine Ryan, to $606; Annette Savage, to $385; Alice Secrist, to $369; Martha Seiler, to $208.50; Katherine Shanks, to $234.50; Billie Shehi, to $452.70; Phyllis Sheppard, to $458; Linda Smith, to $218.25; Janet Snuggs, to $278; Bebe Spessard, to $554; Deborah Stephens, to Dorothy Stephens, to $320; $139; James F. Stevenson, to $579; Margaret Stone, to $458; Ray Storts, to $353; Jane Stubblefield, to $419; Nanalie Sturdivant, to $952; Annette Surguy, to $139; Kathleen Swagerty, to $400; Roderick Swartz, to $1149; Mae G. Swofford, to $529; Karen Tag, to $139; Mary Lou Taylor, to $579; Charlotte Thompson, to $320; Thelma Thompson, to $320; Mary Ann Tracewell, to $419; Jacqueline Tracy, to $337; Eda Rae Van Horn to $218.25; Helen Vincent, to $529; Evelyn Wade, to $529; Ella May Wall, to $529; Lucile Wallace, to $606; Pamela Ward, to $438; Velma Ward, to $503; Cathy West, to $145.50; Evelyn Westmoreland, to $438; Frances K. White, to $636; Steve Wilkins, to $139; Carolyn Wills, to $419; Stephanie Wilson, to $139; Joanna Wise, to $278; Patricia Woodrum, to $826; Janice Black Yates, to $320; Barbara J. Lollis, to $139; other personnel actions at the City-County Library which are included in Commissioner Wamsley's motion for approval are: the appointments of Betty Adkinson at $242, effective September 4, 1968; Robert B. Boone at $339, effective September 6, 1968; Ann Chambers at $242, effective September 1, 1968; Mark A. Cremer (part-time) at $121, effective September 1, 1968; Tim Edwards (part-time) at $121, effective September 16, 1968; Sharon Greenwood (part-time) at $60.50, effective September 16, 1968; Joyce Hawley (part-time) at $209.50, effective October 1, 1968; Marjorie Moroney at $403, effective September 9, 1968; Karen O'Leary at $403, effective September 10, 1968; Linda Richards at $403, effective August 29, 1968; Alice Secrist at $355, effective September 18, 1968; Martha Seiler (part-time) at $181.50, effective September 9, 1968; Katherine Shanks (part-time) at $226.50, effective September 9, 1968; Deborah Stephens (part-time) at $121, effective September 16, 1968; Carolyn Wills at $403, effective September 5, 1968; Stephanie Wilson (part-time) at $121, effective September 16, 1968; Barbara Lollis (part-time) at $121, effective September 19, 1968; the resignations of Enid Bradley effective September 10, 1968; Susan Carney, effective September 28, 1968; Clayton Edwards, effective September 23, 1968; Jan Eisenbeis, effective August 31, 1968; Floyd P. Grant, effective September 21, 1968; Karen Harris, effective September 12, 1968; Marguerite Hicks, effective September 27, 1968; James McMasters, effective August 31, 1968; Jennifer Shors, effective September 13, 1968; Merle Smith, effective September 27, 1968; Marcia Thompson, effective September 11, 1968; other changes are: pay increase while acting Children's Coordinator for Charlotte Anderson to $729, effective September 1, 1968; decrease in pay for Marsha Edmonds to $403, effective September 1, 1968; change in status to 20 hour

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week for Kathy Gresham, pay decrease to $219, effective October 1, 1968; change in status for Carolyn Johnson to 20 hour week, pay decrease to $126.50, effective September 16, 1968; change in status to 30 hour week for Debbie Kinkeade, pay decrease to $181.50, effective September 1, 1968; change in status for Dianne Lester to 20 hour week, pay decrease to $162, effective September 1, 1968; pay increase for Charles Lookout to $480, effective October 1, 1968; change in status to 20 hour week for F. Hunter Miracle, pay decrease to $368.50, effective September 1, 1968; change in status to 20 hour week for Melinda Murphy, pay decrease to $126.50, effective September 16, 1968; change in status to 30 hour week for Linda Smith, pay decrease to $189.75, effective September 9, 1968; pay increase for James Stevenson to $579, effective October 1, 1968; change in status to 20 hour week for Karen Tag, pay decrease to $121, effective September 16, 1968; pay increase forCharlotte Thompson to $308, effective September 1, 1968; decrease in pay to 20 hour week for Cathy West, pay decrease to $126.50, effective September 9, 1968; change in status to 20 hour week for Steve Wilkins, pay decrease to $121, effective September 9, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following personnel actions in the City-County Health Department: in the Health Levy, the appointments of Geneva Lamascus at $625, effective October 1, 1968; and of Alice G. O'Brien at $257.50, effective September 12, 1968; also, in the Healty Levy, the promotions of George Monroe to $610, effective October 1, 1968, and William A. Penick to $540, effective October 1, 1968; in the Comprehensive Health, the appointments of Mamon Bagby at $325, effective September 16, 1968, J. C. Mouser at $540, effective September 16, 1968, and Dr. Ned Harney at $1835, effective October 7, 1968; pay increases for Evelyn Burris to $630, Carmel Cathey to $400, Mazella Edmundson to $380, Mary King to $375, Rosetta McCoy to $340, Thomas Marshall to $485, Darlene Reed to $370, and Cosetta Smith to $375 (all pay increases are effective September 1, 1968). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for furniture for the North TulsaComprehensive Health Center, said bids to be opened October 7, 1968, at 10:00 a.m. Upon roll call, motion carried, subject to the attachments of plans.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the travel expenses of Mrs. Deloros Thomas, in the City-County Health Department, to attend the American Dietetic Association Meeting in San Francisco, October 14 through 18, at a cost not to exceed $285. Commissioners Newhouse and Wamsley voted "aye;" Commissioner Atkinson voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 3 by Empire Construction, Inc., on Project SU-1116(1)C in the amount of $3,777.71 (County Clerk's Misc. File No. 76400). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the construction of two bridges, one on 37th Place and one on 41st Street over Cherry Creek, in connection with the Red Fork-Cherry Creek drainage project, said bids to be opened October 7, 1968, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the purchase of one Model A-5 Ryan Standard Greensaire Aerifyer and approximately 525 dozen Faultless Rubber Company's No. 66-2103 Peerless Blue Stripe Range Golf Balls, both for LaFortune Park, said bids to be opened October 7, 1968, at 10:00 a.m. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the transfer of funds from the General Government 1967-68 R-2 Account to the County Superintendent of Schools G-2 Maintenance and Operation Account in the amount of $185. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold 1968-69 General Fund Claim No.1344, and to approve 1968-69 T-Cash Claims No. 353 for $25.50 to McMichael Asphalt Sales, and No. 363 for $43.00 to Herd Equipment Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meeting held September 16, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, SEPTEMBER 30, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

1344	Barnes Manley Laundry & Cleaners, Inc.	Laundry	$	15.68
1408	Herbert Gibson Agency	Insurance		15,129.00
1410	Hope Lumber & Supply Company	Sledge Hammer		4.60
1411	Hope Lumber & Supply Company	Stakes		70.00
1412	Scrivner Boogaart Company	Supplies		18.10
1413	Acme Brick Company	Bricks		9.02
1414	City of Tulsa, Utilities Dept.	Service		82.09
1415	City Utility Service	Water Service		17.00
1416	Public Service Co. of Okla.	Service		8.00
1417	Indian Nations Council of Governments	Dues		10,301.50
1418	City Map Service	Atlas Sheets		40.00
1419	General Binding Corporation	Contract Renewal		35.00
1420	Pitney-Bowes, Inc.	Ink Roller		1.85
1421	John Henderson, Postmaster	Stamps		400.00
1422	Radio, Inc.	Supplies		103.03
1423	Univ. of Tulsa College of Law	Copies		1.96
1424	Western Union	Telegram		2.89
1425	Common Pleas Court Clerk	Certification		5.00
1426	Circuit Court Clerk	Copies		2.00
1427	E. C. Hardin, Jr.	Certification		8.00
1428	James C. Kirkpatrick	Record		1.50

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1968-69 GENERAL FUND (continued)

1429	Clerk of Courts, Butler Co.	Certified Copies	$	13.00
1430	Oklahoma State Penitentiary	Certification		15.00
1431	Glass Nelson Clinic	X-rays		32.50
1434	Charles Banfield Co., Inc.	Groceries		30.00
1435	Mamie and Harold's Cafe	Meals		8.75
1436	Oklahoma Natural Gas Co.	Service		1.82
1437	Stockton's Discount Center	Groceries		53.00
1438	Mr. Glen Holmes	Meals, Registration, Room		127.85
1439	Kansas State Penitentiary	Certified Copies		4.00
1440	Patterson Steel Company	Steel Plate		12.79
1441	Cains Coffee Company	Coffee		56.96
1442	Electric Supply	Supplies		52.12
1443	Empco	Supplies		21.32
1444	Hope Lumber Company	Supplies		16.86
1445	Institutional Foods	Groceries		146.84
1446	Electric Supply Company	Supplies		202.44
1447	Public Service Company of Oklahoma	Service		3,895.59
1448	Southwestern Bell Telephone Company	Service		3,028.46
1449	G. H. Welch Window Washing	Service		235.00
1450	G. H. Welch Window Washing	Service		25.00
1452	Oklahoma Natural Gas Co.	Service		47.16
1453	John N. Stogner	Keys		1.44
1454	John N. Stogner	Prints		2.52
1456	Sally J. Stout	Meals, Registration, Room, Miles		47.00
1457	Barbara Vail	Room, Registration		18.25
1462	Southwestern Bell Telephone Company	Service		30.05
1463	Memorial Park	Disinterrment & Reinterrment		125.00
1464	Doenges Brothers Ford, Inc.	Supplies		61.59
1465	Tom Summers	Travel, Meal, Registration, Room		86.16
1466	James Collins II	Salary		10.00
1478	Herb McCray	Salary		15.00
1479	Olin D. Doss, Jr.	Salary		15.00
1480	Robert E. Guest	Salary		15.00
1481	Finis G. Greenhaw	Salary		15.00
1482	E. R. Leland	Salary		15.00
1483	Jasper G. Ellis	Salary		15.00
1484	Don H. Marple	Salary		15.00
1485	A. A. Phillips	Salary		15.00
1486	Ward Ulmer	Salary		15.00
1487	Buford E. Beach	Salary		15.00
1488	William T. Waugh	Salary		15.00
1489	Charley B. Addy, Jr.	Salary		15.00
1490	Richard D. Buster	Salary		22.50
1491	James W. McElroy	Salary		22.50
1492	Leonard Bates	Salary		15.00
1493	Jerome D. Pearson	Salary		15.00
1494	J. R. Bryant	Salary		15.00
1495	Archie J. Welker	Salary		15.00
1496	Read Furgerson	Salary		20.00
1497	Greg Warren	Salary		20.00
1498	Mike McLeod	Salary		20.00
1499	George Kastelic	Salary		20.00
1500	Ken Foshee	Salary		20.00
1501	John F. Field	Salary		20.00
1502	Tom Perrier	Salary		20.00
1503	Don Hudson	Salary		10.00
1504	Stanley Addy	Salary		10.00
1505	A. D. Allan	Salary		15.00
1506	Richard Cuffey	Salary		10.00
1507	Charles Rollins	Salary		10.00
1508	Walter H. Sloan, Jr.	Salary		15.00
1509	Duff Thompson	Salary		10.00
1510	Ed Vestal	Salary		10.00
1511	Paul E. Vestal	Salary		90.00
1512	Eaves Printing Company	Supplies		45.00
1513	Director of Internal Revenue Marvin Printing Company	Tax Levy		3,242.80
1514	Director of Internal Revenue Marvin Printing Company	Tax Levy		507.80
1516	Oden Garrison	Service		9.00
1517	Fred's Red Bud	Groceries		163.00
1518	Brinlee Grocery and Market	Groceries		26.00
1519	Diehl's Foodliner	Groceries		36.00
1522	Omer Cowen	Mileage		5.20
1523	Bill Bunch Grocery Store	Groceries		68.65
1524	Bill Bunch Grocery Store	Groceries		13.69
1525	Robert W. Erdwin	Supplies		5.50
1526	W. W. Grainger, Inc.	Maintenance		21.46
1527	The H. & R. Meat Company	Supplies		25.17
1528	The Knight Light Company	Supplies		7.00
1529	Looboyle, Inc.	Supplies		10.72
1530	Midwest Electric Supply Company	Supplies		5.45
1531	Moley Produce Company	Supplies		5.10
1532	Oklahoma Natural Gas Company	Service		3.80
1533	Oklahoma Natural Gas Company	Service		28.92
1534	Safeway Stores, Inc.	Groceries		17.57
1535	Safeway Stores, Inc.	Groceries		7.88

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1968-69 GENERAL FUND (continued)

1536	Safeway Stores, Inc.	Groceries	$ 17.27
1537	Safeway Stores, Inc.	Groceries	8.79
1538	Watts & Green Glass Company	Supplies	7.38
1539	John W. Henderson, Postmaster	Stamps	60.00
1540	M. D. Associates	Services	500.00
1541	Crown Hill Cemetery	Burials	30.00
1542	Hillcrest Medical Center	Electrocardiogram	17.25
1543	William S. Merrell Company	Supplies	75.63
1544	Murry Myers Company	Supplies	45.73
1545	Merck Sharp & Dohme	Supplies	248.35
1546	Roche Laboratories	Supplies	232.58
1547	Sandoz, Inc.	Supplies	134.50
1548	E. R. Squibb & Sons	Supplies	110.47
1549	Tulsa X-Ray Laboratory	X-rays	10.00
1550	Tulsa X-Ray Laboratory	X-rays	8.33
1551	Tulsa X-Ray Laboratory	X-rays	30.00
1552	Tulsa X-Ray Laboratory	X-rays	5.00
1553	Wyeth Laboratories	Supplies	192.50
1554	James H. Griffin	Services - Mileage	24.00
1555	Pitney-Bowes Inc.	Service	32.00
1556	Pitney-Bowes Inc.	Rental	163.80
1557	Hogan Groceries	Supplies	2.52
1558	Vera Gaylor	Shelter	30.00
1559	Anchor Paint Company	Paint	115.83
1560	Crager Ford Tractor	Supplies	16.53
1561	City of Tulsa, Utilities	Service	70.09
1562	Dale Carter Lumber Company	Nails	6.50
1563	Empire Construction, Inc.	Service and supplies	43.75
1564	Public Service of Oklahoma	Service	104.01
1565	Public Service Company of Oklahoma	Service	254.06
1566	Southwestern Bell Telephone Company	Service	10.65
1567	Standard Parts Company	Fitting, Wrench, Hose	4.66
1568	Oklahoma Janitor Supply Company	Supplies	201.23
1569	Pitney-Bowes, Inc.	Service	2.50
1570	J. R. Reinheardt	Run-off Election	4,700.00
1571	Hearne Brothers	Map	112.50
1572	City Map Service	Atlas Sheets	40.00
1573	IBM Corporation	Rental	119.00
1574	Parker Office Supply Company	Supplies	257.99
1575	Xerox Corporation	Supplies	39.90
1576	Sin Soon Inc. (Southwestern Co.)	Dictionary	10.95
1577	Rhodes Printing Company	Maps	9.00
1578	Clyde Winterringer	Mileage	22.00
1579	Clyde Winterringer	Mileage, Hotel, Meals, etc.	56.83
1580	Xerox Corporation	Rental	40.00
1584	Robert W. Erdwin	Supplies	7.50
1585	Glencliff Dairies, Inc.	Supplies	13.24
1586	The H. & R. Meat Company	Supplies	23.75
1587	John W. Henderson, Postmaster	Stamps	200.00
1588	Porter Mattress & Furniture Company	Supplies	39.90
1589	The Rainbo Baking Company	Supplies	8.10
1590	Rhodes Printing Company	Supplies	47.00
1591	Rhodes Printing Company	Supplies	17.00
1592	Safeway Stores, Inc.	Groceries	15.68
1593	Mr. Jerry Sharp	Supplies	29.38
1594	T. G. & Y. Store	Supplies	3.60
1595	Tulsa Daily Legal News	Publishing	8.40
1596	Ernest Byrd	Mileage	13.00
1597	Ernest Byrd	Mileage	13.00
1598	Roy Clugston	Mileage	21.80
1599	Floyd Dalton	Mileage	23.40
1600	Dorothy Kopp	Mileage	5.00
1601	Dorothy Kopp	Mileage	5.00
1602	Norman Lemons	Mileage, Meal	15.10
1603	Wayne A. Martin	Mileage	13.00
1604	Lee D. Modock	Mileage	21.80
1605	Mack Perkins	Mileage	18.00
1606	W. A. Raiford	Mileage, Meals	15.00
1607	Frank Thurman	Mileage	21.80
1608	Bliss Hotel Coffee Shop	Meal	10.00
1609	Triange Blue Print Company	Paper, Developer	55.65
1610	Independent Supply Company	Cutting Tip	4.75

1967-68 GENERAL FUND

9826	Southwestern Bell Telephone Co.	Service	$ 2.65
9827	Charles Banfield Co.	Groceries	24.00
9828	Brinlee Grocery and Market	Groceries	6.00
9829	Red Bud (Fred's)	Groceries	352.00
9830	Tulsa Daily Legal News	Publishing	4.28
9831	Hillcrest Medical Center	Service	258.00
9832	Mercy Hospital, Inc.	Service	69.00
9833	Oklahoma Osteopathic Hospital	Service	344.00
9834	Tulsa X-Ray Laboratory	X-rays	16.00
9835	Kinney Shoes	Shoes	7.19
9836	Aaron Fence Company	Supplies	3.03
9837	Standard Parts Company	Supplies	386.75

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1967-68 GENERAL FUND (continued)

9838	Modern Bindery Inc.	Books	$	1,584.00
9839	Pitney-Bowes Inc.	Rental		36.06
9840	Pitney-Bowes Inc.	Rental		42.00
9841	Woodrow Wilson	Mileage		20.00
9842	St. John's Hospital	Service		86.00
9843	Vernon Potts "Sound"	Supplies		1,062.02

1968-69 T-Cash FUND - UNRESTRICTED

384	City of Tulsa Finance & Revenue Dept.	Maintenance	25.00
385	City of Tulsa, Utilities	Service	32.45
386	Crown Products, Inc.	Supplies	58.00
387	Dixon Concrete Pipe Company	Tile	48.00
388	The Flasher Company	Supplies	29.00
389	Gates Hardware & Supply Company	Supplies	17.67
390	Fred Jones Ford	Supplies	77.31
391	Oklahoma Natural Gas Company	Service	11.36
392	Star Hardware & Supply Company	Nuts	.86
393	Sunray DX Oil Company	Fuel	156.00
394	Sunray DX Oil Company	Gasoline	580.56
395	Tulsa Linen Service Company	Rags	40.00
398	Allied Paint Company-A. Textron Paint Co.	Aluminum	12.32
399	Automotive, Inc.	Supplies	62.91
400	General Tire Service	Supplies	30.04
401	B. F. Goodrich Company	Supplies	4.50
402	Mon-O-Pav Corporation	Asphalt	165.83
403	Mon-O-Pav Corporation	Supplies	284.85
404	McPherson Brothers Transports	Supplies	5,365.71
405	Sunray DX Oil Company	Lube	53.40
406	Sunray DX Oil Company	Diesel	96.20
407	Davis Engineering Laboratories, Inc.	Services	30.00
408	Bert Smith Road Machinery Co., Inc.	Supplies	268.55
409	Standard Auto Supply	Supplies	26.32
410	Sunray DX Oil Company	Gasoline	854.50
411	Tulsa Linen Service Company	Service	5.00
412	Waldens O. G. Auto Top Shop	Service	17.75
413	Bill Doenger Ford	Tail Pipe	3.22
414	The Flasher Company	Supplies	77.50
415	Gates Hardware & Supply Company	Nozzle	8.09
416	McPherson Brothers Transports	Supplies	2,251.99
417	Standard Motor Supply Company	Supplies	43.19
418	Standard Parts Company	Supplies	41.79
419	Dan Cutbirth	Salary	728.00
423	Otto Crowl	Salary	760.00
424	Albert & Harlow	Supplies	1.25
425	Bell's Cafe	Meals	10.20
426	City of Tulsa, Finance & Revenue Dept.	Maintenance	20.00
427	Gates Hardware & Supply Company	Supplies	3.92
428	Gates Hardware & Supply Company	Supplies	46.06
429	Midwestern Engine & Equipment Co., Inc.	Service	9.10
430	Midwestern Engine & Equipment Company	Service	7.45
431	Mon-O-Pav Corporation	Supplies	434.48
432	Morrison Plumbing Company	Valves	4.20
433	Moulder-Oldham Company, Inc.	Supplies	39.50
434	Sunray DX Oil Company	Asphalt	103.22
435	Truck Parts & Equipment Company	Supplies	105.14

1968-69 2T-CASH - RESTRICTED

4	McMichael Asphalt Sales	Emulsion	44.63
5	McMichael Asphalt Sales	Emulsion	25.50

1965 ROAD BOND FUND

106	Smith Brothers Abstract and Title Co.	Abstracting	277.00
107	Charles A. Stout, Lura Joyce Stout, and M. E. Lukenbill	Right-of-Way	6,000.00
108	Frank Ellis and Minnie Faye Ellis	Right-of-Way	9,300.00
109	Bertram B. & Elsie V. Inge	Right-of-Way	8,250.00
110	Urcell Wilkerson & Evelyn A. Wilkerson	Right-of-Way	3,300.00
111	Percy and Carrie Rose	Right-of-Way	6,700.00
112	Arlie and Jewell Stringfellow	Right-of-Way	7,750.00

1968-69 LIBRARY LEVY FUND

114	Abdo Center, Inc.	Rent	496.50
115	American Library Association	Supplies	6.08
116	American Society of Safety Engineers	Subscription	7.50
117	Auto Battery Rebuilders	Supplies	43.90
118	Bell and Howell Company	Paper	86.50
119	Binding Stevens Seed Company	Supplies	23.85
120	Bixby Telephone Company	Service	7.50
121	R. R. Bowker	Subscriptions	47.00
122	Brainerd Chemical Company	Supplies	25.00
123	Broken Arrow Water Department	Service	8.50
124	Builder's Hardware and Supply Company	Supplies	33.44
125	Business Printing, Inc.	Printing	68.00

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1968-69 LIBRARY LEVY FUND (continued)

126	City of Collinsville	Service	$	81.90
127	City of Tulsa, Utilities Dept.	Service		238.55
128	Clark Waddell Supply Company	Supplies		109.49
129	Commercial Janitor Service, Inc.	Service		3,116.00
130	Custom Moulding & Millworks, Inc.	Picture Frames		113.38
131	Editoral Research Reports	Subscription		108.00
132	Elder Paint and Wallpaper	Supplies		3.60
133	Gale Research Company	Two Volumes		72.78
134	The Gas Service Company	Service		1.75
135	Gates Hardware and Supply Company	Supplies		6.14
136	Gates Hardware & Supply Company	Supplies		21.97
137	Orville Griffin	Rent		400.00
138	Industrial & Labor Relations Review	Subscription		12.00
139	IBM Corporation	Rental, Credit Memo		295.60
140	IBM Corporation	Transportation Charges		31.55
141	International Harvestor Co.	Supplies		160.33
142	International Oil Scouts Assn.	Year Book		30.50
143	J and R Equipment Company	Supplies		120.00
144	Jones-Newby Supply Company	Supplies		7.58
145	W. R. Kelly & Son	Birch Molding		9.60
146	Mrs. Nezera Koury	Rent		138.00
147	Marshall Supply & Equipment Co.	Supplies		12.53
148	Marquis - Who's Who, Inc.	Subscription		25.50
149	Maxwell Greenhouse	Plants and Service		178.80
150	Mechanical and Electrical Equipment Co.	Supplies		223.75
151	R. C. Moore	Rent		165.00
152	Moulder Oldham Company	Supplies		31.38
153	Odd Fellows Lodge #540	Rent		55.00
154	Oklahoma Gas and Electric Company	Service		121.61
155	Oklahoma Lighting Distributors	Supplies		189.22
156	Oklahoma Natural Gas Co.	Service		13.91
157	Oklahoma Photo Supply, Inc.	Supplies		39.60
158	Pine and Harvard Corporation	Rent		268.00
159	Pittsburgh Plate Glass Co.	Supplies		17.18
160	Public Service Co. of Okla.	Service		3,813.71
161	Red Bud Service, Inc.	Service		36.00
162	C. A. Reitzel Limited	Continuation-Books		14.49
163	A. Rifkin Company	Repair		3.95
164	Rock Brothers Glass Co.	Supplies		12.89
165	Royal Typewriter Co. of Tulsa, Inc.	Repair		104.60
166	Science Research Associates, Inc.	Supplies		26.78
167	Seminole Hills Center	Rent		290.22
168	C. B. Sherrill	Rent		105.00
169	Skiatook Utilities	Service		65.92
170	Al Solow Auto Paint & Supply Co.	Supplies		8.72
171	Southern Hills Center	Rent		426.50
172	Standard Parts Co.	Supplies		74.65
173	Swan Saw Service & Supply	Supplies		12.75
174	Town of Jenks, Okla. Water Dept.	Service		4.50
175	Tulsa Chamber of Commerce	Supplies		36.00
176	Tulsa Linen Service Company	Service		14.19
177	Twayne Publishers, Inc.	10 Volumes		36.75
178	Union Gas System, Inc.	Service		1.81
179	University Microfilms	Service-Supplies		156.75
180	University of Minnesota Press	Publications-Continuation		4.68
181	Walker Goulard Plehn Co., Inc.	Cards		109.00
182	Water Pollution Control Federation	Subscription		15.00
183	Ross Martin Company	Forms		976.00
184	Ed Miller	Travel Expenses		250.00
186	Bryan Rayburn - Petty Cash	Supplies		190.67

1967-68 LIBRARY LEVY FUND

1219	Love Envelopes	Envelopes	196.40
1220	Ross-Martin Co.	Book Catalogs	7,968.00
1221	American Bindery	Binding	107.20
1222	American Bindery	Binding	505.64
1223	American Bindery	Binding	321.75
1224	American Bindery	Binding	159.30
1225	Public Service Co. of Okla.	Service	591.20
1226	Town of Bixby	Service	8.00
1227	Ernest Wiemann Iron Works	Metal Tubing	52.00
1228	Oklahoma Seating Company	Shelving	893.25

1968-69 HEALTH FUND

43	Jerry Cleveland	Consultation	200.00
44	American City Magazine	Subscription	10.00
45	Robert L. Anderson, M.D.	Service	12.00
46	Binding-Stevens Seed Company	Trowels	9.80
47	Bixby Telephone Company	Service	45.76
48	Broken Arrow Water Dept.	Service	8.95
49	City of Broken Arrow	Service	8.95
50	City of Collinsville	Service	80.20
51	Domestic Laundry	Service	29.74
52	Engler Photo Supply	Service	54.16
53	Farm & Ranch Supply Company	Supplies	40.95

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1968-69 HEALTH FUND (continued)

54	Fields-Down Randolph Company	Supplies	$ 100.56
55	Fox-Vliet Drug Company	Flue Vaccine	3.97
56	Fox-Vliet Drug Company	Service	55.23
57	The Gas Service Company	Service	2.53
58	General Telephone Co. of the Southwest	Service	21.20
59	Goodyear Service Stores	Supplies	83.88
60	Guaranty Cleaners and Laundry	Service	11.54
61	Industrial Uniform & Towel Supply, Inc.	Supplies	50.78
62	Kurtz Typewriter Service	Rental	4.50
63	Russell L. Magee & Associates	Services	3,359.90
64	Matthews Service Station Maintenance	Service	24.00
65	Merkel X-Ray Company	Film	29.22
66	Merkel X-Ray Company	Supplies	119.94
67	Merkel X-Ray Company	Film	297.66
68	Mid-Continent Surgical Supply Company	Supplies	28.00
69	Mid-Continent Surgical Supply Company	Supplies	10.90
70	Mid-Continent Surgical Supply Company	Supplies	44.40
71	Mid-Continent Surgical Supply Company	Supplies	22.50
72	Moulder-Oldham Company	Supplies	50.75
73	Moulder-Oldham Company	Supplies	179.50
74	National Safety Council	Publication	2.16
75	Oklahoma Gas and Electric Co.	Service	90.66
76	Oklahoma Natural Gas Company	Service	4.82
77	Oklahoma Natural Gas Company	Service	5.02
78	Oklahoma Natural Gas Company	Service	6.83
79	Oklahoma Natural Gas Company	Service	22.61
80	Otasco-Economy-McCrory	Service	4.03
81	Otasco-Economy-McCrory	Service	15.46
124	General Telephone Co. of the Southwest	Service	21.65
125	B. F. Goodrich Store	Supplies	55.29
126	Guaranty Laundry	Supplies	5.50
127	Gulf Oil Corporation	Service	9.10
128	John Henderson, Postmaster	Stamps	530.00
129	Oklahoma Army Surplus, Inc.	Supplies	11.99
130	Oklahoma Natural Gas Company	Service	4.66
131	Oklahoma Natural Gas Company	Service	22.01
132	Oklahoma Natural Gas Company	Service	5.05
133	Parrish & Clark Inc.	Wheels	22.88
134	Pitney-Bowes, Inc.	Rental	29.56
135	Dr. G. W. Prothro	Mail	200.00
136	Scott-Rice Company	Supplies	5.26
137	Skiatook Utilities	Service	164.32
138	Southwestern Bell Telephone Company	Service	17.29
139	Southwestern Bell Telephone Company	Service	895.00
140	Sunray DX Oil Company	Gasoline	25.30
141	Thompson-Hayward Chemical Company	Supplies	525.00
142	Tulsa Linen Service Company	Service	27.05
143	Tulsa Linen Service Company	Service	88.87
144	Tulsa Office Machine Company	Rental	8.00
82	Parrish and Clark Inc.	Supplies	40.23
83	Ralph Peters Printing Company	Supplies	12.10
84	Rolaroid Corporation	Supplies	72.00
86	Public Service Company of Okla.	Service	135.00
87	Public Service Company of Okla.	Service	59.32
88	Radio, Inc.	Supplies	1.68
89	Reeve Dental Supply	Supplies	266.14
90	Reliance Protective Inc.	Supplies	50.00
91	Southwestern Bell Telephone Company	Service	783.62
92	Triangle Blue Print	Supplies	11.40
93	Tulsa Linen Service Company	Service	108.59
94	Tulsa Office Machine Company	Rental	8.00
95	Tulsa Paper Company	Book Covers	66.27
96	Tulsa Paper Company	Supplies	20.25
97	Union Gas System, Inc.	Service	3.58
98	Xerox Corporation	Basic Use Charge	15.00
99	Xerox Corporation	Basic Use Charge	15.00
100	Vickers	Service	5.00
103	Dr. H. B. Spencer, M.D.	Consultant Fees	50.00
104	Robert L. Anderson, M.D.	Treatments	12.00
105	Dr. G. Prothro	Meals	94.00
106	Public Service Company of Okla.	Service	879.21
107	Reliance Protective Inc.	Insurance	50.00
108	Southwestern Bell Telephone Co.	Service	24.66
109	Domestic Laundry	Service	31.31
110	Alonzo Batson	Registration Fee	3.00
111	Willie E. Koerner	Registration Fee	4.50
112	Gid Cox	Registration Fee	4.50
113	J. R. Cummings	Registration Fee	4.50
114	Clyde Harding	Registration Fee	4.50
115	Eldon Mozingo	Registration Fee	4.50
116	Joe H. King	Room, Meals, Registration	28.26
117	Nick Kondos	Room, Meals, Registration	26.95
118	Roy H. Wilson	Registration Fee	3.00
119	Nick Kondos	Registration Fee	3.00
120	Sears, Roebuck and Company	Supplies	12.48
121	AAA Electric	Service	64.51
122	City Utility Service	Service	150.81
123	Farm & Ranch Supply Company	Supplies	5.25

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1967-68 HEALTH FUND

1341	AAA Electric	Service	$ 3.00
1342	Bixby Telephone Company	Service	22.22
1343	Domestic Laundry	Service	6.13
1344	Fox-Vliet Drug Company	Supplies	10.23
1345	General Telephone Company of the SW.	Service	.85
1346	Lee Way Motor Freight Inc.	Service	7.75
1347	Merkel X-Ray Company	Service	30.15
1348	Muclear-Chicago Corporation	Service	31.20
1349	Phillips Petroleum Company	Service	31.57
1350	Southwestern Bell Telephone Co.	Service	9.78
1351	Southwestern Bell Telephone Co.	Service	47.20
1352	Thompson-Hayward Chemical Co.	Dust	420.00
1353	Tulsa Office Machine Company	Service	22.50
1354	Hearne Brothers	Supplies	112.50
1355	American Dental Association	Brochures	6.30
1356	Bixby Water Department	Service	4.00
1357	Mary Carter Paint Stores	Paint	8.98
1358	Guaranty Laundry	Service	2.44
1359	Pitney-Bowes, Inc.	Rental	11.12
1360	Sunray DX Oil Company	Service	1.50
1361	Texaco Inc.	Service	11.95
1362	Tulsa Linen Service	Service	20.16
1363	Carnes Construction Company	Service and Supplies	2,067.61
1364	Xerox Corporation	Rental	93.30

1968-69 HEALTH DEPOSITORY

402	Almond Electric Company	Supplies	7.00
403	Claybon Electric Company	Service	32.75
404	W. H. Curtin & Company	Supplies	495.00
405	Fields-Downs Randolph Company	Supplies	83.50
406	Fox-Vliet Drug Company	Supplies	4.38
407	Merkel X-Ray Company	Supplies	46.50
408	Monroe International	Supplies	1,260.00
409	Sears Roebuck and Company	Supplies	20.72
412	Addressograph-Multigraph Corp.	Services	28.60
413	Air Pollution Control Association	Dues	15.00
414	Aloe Medical Company	Supplies	1,011.65
415	Aloe Medical Company	Supplies	16,762.38
416	American Airlines Freight System	Supplies-Shipment	11.15
417	American Society of Hospital Pharmacists	Subscription	10.00
418	Be-Mac Transport Company, Inc.	Shipment	9.89
419	City Utility Service	Service	13.40
420	City Utility Service	Service	12.70
421	Epic Insurance Agency	Insurance	58.00
422	Epic Insurance Agency, Inc.	Insurance	460.00
423	Epic Insurance Agency, Inc.	Insurance	351.00
424	Fields-Downs Randolph	Supplies	26.40
425	General Engraving	Supplies	32.13
426	The Kramer Company	Insurance	48.00
427	Kurtz Typewriter Service	Rental	9.00
428	J. B. Lippincott Company	Books	31.72
429	Russell L. Magee & Associates	Services	3,578.99
430	Murray Myers Company	Books	24.50
431	North American Insurance Agency Inc.	Insurance	12.00
432	Oklahoma Natural Gas Company	Service	4.25
433	Oklahoma Natural Gas Company	Service	4.37
434	The Psychological Corporation	Supplies	209.85
435	Public Service Company of Oklahoma	Service	178.01
436	Public Service Company of Oklahoma	Service	158.49
437	Dan P. Scott & Sons	Supplies	1,935.26
438	Sears Roebuck and Company	Supplies	41.39
439	Sears Roebuck and Company	Supplies	108.65
440	Sears Roebuck and Company	Supplies	106.20
441	Superintendent of Documents	Service	3.25
442	Tulsa Paper Company	Service	270.00
443	Uarco	Binders	14.00
444	United Linen Supply	Service	129.79
445	Dale E. Van Wormer, M.D.	Service	145.00
446	Xerox Corporation	Service	15.00
447	Addressograph-Multigraph Corporation	Supplies	25.50
448	American Medical Association	Advertising	212.66
449	Carnes Construction Company	Service	20,439.00
450	City of Tulsa	Service	132.34
451	Jack's Paint & Hardware	Supplies	1.38
452	Oklahoma Natural Gas Co.	Service	1.88
453	Oklahoma Natural Gas Co.	Service	2.83
454	Southwestern Bell Telephone Co.	Service	184.97
455	Dr. S. Pollack	Consultation Fees	200.00

CIVIL DEFENSE FUND

1685	Apache Circle, Inc.	Rental	236.00
1686	IBM Corporation	Service	20.25
1687	Masoner's	Supplies	9.70
1688	Postmaster	Postage	30.00
1689	S. W. Bell Telephone Co.	Service	12.90

CIVIL DEFENSE - continued

1690	S. W. Bell Telephone Co.	Service	$ 85.29
1691	Western Union Telegraph Co.	Service	30.68
1692	John F. Wilson	Travel Expense	100.00
1693	G. F. Crosser	Travel Allowance	34.44
1694	Vernon L. Jones	Travel Allowance	28.49
1695	Keith E. Owens	Travel Allowance	18.69

NORTHSIDE PARK DEPOSITORY

27	Gates Hardware & Supply Co.	Edger Trimmer	66.59

LAFORTUNE PARK DEPOSITORY

3234	Binding Stevens	Dubl-Deth	11.88
3235	Berry Carter Co.	Service & Parts	39.21
3236	Berry Carter Co.	Service & Material	38.09
3237	City Utility Service	Service	1,178.76
3238	Crager Ford Tractor	Parts	55.85
3239	Shannon Agricultural Laboratories	Fertilizer	650.00
3240	Shannon Agricultural Laboratories	Conditioner	432.00
3241	Stewart Electric Co.	Service	216.75
3242	Sunray DX Oil Co.	Rental	2.00
3243	Tulsa Container Inc.	Refuse Service	85.00
3244	U. S. Enameling Sign Co.	Decals	18.72
3245	Zep Manufacturing Company	Disinfectant	49.80
3247	Southwestern Bell Telephone	Service	14.05
3248	Standard Parts Co.	Parts	38.72
3249	3 M Company	Compact Copier	69.95
3250	Woodward Waterproofing Co.	Service & Material	386.00
3251	F. C. Ziegler Co.	Engraving	28.00
3252	H. M. Geisler Co., Inc.	Equipment	445.00
3253	John W. Henderson	Postage	30.00
3254	Nick Knott Turf Equip Co.	Safety Hats	34.50
3255	Nick Knott Turf Equip Co.	Parts	92.60

TULSA METROPOLITAN AREA PLANNING COMMISSION

5539	TMAPC	Payroll	107.04

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 30th day of September, 1968.

Facsimile Signatures Affixed by:

Chairman

ATTEST:

Member

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that purchase orders be approved in accordance with attached list (County Clerk's Misc. File No. 76413); and, County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 1 by Oklahoma Paving Company on Project No. 1-68-3 in the amount of $44,232.61 (County Clerk's Misc. File No. 76414). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 15 by Steelman Construction Company on Project SU-946(2)C in the amount of $46,962.98 (County Clerk's Misc. File No. 76415). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve application for permit by Oklahoma Natural Gas Company for permission to cross the following County roads with 20-inch pipe: Cross County road 1,617 feet North of SW/Corner of Section 22-18N-12E, and Cross County

road 1,314 feet East of NW/Corner of Section 22-18N-12E. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following Highway Cash Fund appropriations: "T" Unrestricted, in the amount of $59,914.97; "2T" Restricted, in the amount of $29,767.73; and "4T" Restricted, in the amount of $22,758.16. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept and file letter from Charles Curtis Company requesting a nine-day extension on completion of Juvenile Detention Center. Upon roll call, Commissioners Atkinson and Wamsley voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the purchase of one Massey Furgeson Model 302 Diesel Tractor with Model 300 Loader for LaFortune Park, said bids to be opened October 14, 1968, at 2:00 p.m., with a trade-in of one Massey Furgeson Model 205 Diesel Tractor with Model 200 Loader. Uponroll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file letter from County Assessor commending the implementation of data processing for Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the allocation of alcoholic beverage tax for cities and towns in the amount of $22,798.39. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following monthly salary increases for Highway District No. 3, effective October 1, 1968: Lemuel McIntosh, $460; Ralph Cochran, $405; and Tommy Gibson, $430. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the appointment of Mrs. Kathy King at $335 monthly, effective October 1, 1968, in the office of Electrical Inspection. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointments of Marcia S. Hall, Mayo M. Bulloch, and Marvedessa Cobb, all at $15 daily on an "as needed" basis, effective September 23, 1968, at the Tulsa County Election Board. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the travel of Nick Kondos and M. F. Reece to the Housing Code Enforcement Workshop in Memphis, Tennessee, October 12-17, at a cost not to exceed $300, and of Betty Conrad, M.D., to study a T.B. hospital unit in Pine Bluff, Arkansas, October 2, 1968, at a cost not to exceed $42, and the following personnel actions at the City-County Health Department: in the Health Levy, the appointments of Dr. Rudolph E. Dittrich at $1,100 monthly, effective October 1, 1968, and Elizabeth Allen at $575 monthly, effective October 1, 1968; a salary increase for Dan Honeyman to $860 monthly, effective October 1, 1968; in Comprehensive Health, the appointments of Dr. Edward Humphreys at $15 hourly, effective September 18, 1968; Buford Bruner at $475 monthly, effective October 1, 1968; and Dr. Jerry Smith, effective date change from September 3 to September 1, 1968; and salary increase for Porter Littlejohn to $445 monthly, effective October 1, 1968; in the Health Levy, the following persons have resigned: Gordon Slankard, September 25, 1968; Jackie Walling, October 15, 1968; Dena Lowe, September 24, 1968; Betty Webster,

September 30, 1968; Mary Jane Nelson, September 20, 1968; Warren Aldridge, August 31, 1968; Orville Baker, August 31, 1968; Lyle Young, August 31, 1968; Delpha Mitchell, October 2, 1968; Marvedessa Cobb, September 25, 1968; in Comprehensive Health, the following resignations: Buford Durham, September 13, 1968, and Sharon Cobbs, October 15, 1968. Upon roll call, Commissioner Atkinson passed; Commissioners Wamsley and Newhouse voted "aye". Motion declared carried. Commissioner Atkinson is in favor of the personnel actions but against the travel.

Motion made by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the resignation of Jane Ann McLure, effective September 30, 1968, at the Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following four percent (or $20 - whichever is greater) monthly salary increases for the Tulsa Metropolitan Area Planning Commission staff, effective October 1, 1968: Gene Adams, $606; Mildred Beam, $578; M. Brown, $405; J. Camp, $423; N. Doolittle, $344; K. Duncan, $328; J. Edwards, $667; G. Emanuel, $578; B. Fields, $441; R. Gardner, $801; B. Greene, $482; B. Griffin, $606; C. Hunt, Jr., $578; Development Administrator I, $667; C. Jones, $554; Tom Jurney, $801; B. Knight, $972; J. Lasker, $842; G. Lawrence, $529; L. Schuessler, $482; J. Longwell, $441; J. Maddox, $766; S. Martin, $460; S. Miller, $359; Don Osgood, $1,487; J. Ritchey, $667; S. Robb, $405; G. Roberts, $423; T. Stephenson, $328; H. Tankersley, $606; Charles Larry Tompkins, $1,124; C. White, $441; M. Wilmoth, $578; C. Yoakham, $766; S. Ryle, $328; Draftsman I, $405. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the appointment of Andrew B. Allen at $839.58 monthly, effective October 1, 1968, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointment of Aaron Gordon at $355 monthly, effective October 15, 1968, and the termination of William Anderson, effective September 1, 1968, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointment of Carl M. Martin at $375 monthly, effective September 30, 1968, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the appointment of James Ray Basore and William F. Barnard, both at $1.50 hourly, effective September 1, 1968; and C. H. Cook at $1.50 hourly, effective September 26, 1968, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file the report of the County Sheriff for August 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the $600 check from Mr. and Mrs. Dewey Butler and the $500 check from Mrs. Thelma L. Butler, both for retention of property on Gilcrease-West Expressway. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the contract between Maryland Casualty Company and the City of Tulsa for fire protection for Highway District No. 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the State Election Claim of September 17, 1968, in the amount of $10,537.11. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the appointments of Preston Humphrey, Dorothy Gordon, and Father Forest O'Brien as member on the board of

MONDAY, SEPTEMBER 30, 1968

directors of CAP. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held September 23, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind action of September 3, 1968, and disallow the claim of the City of Tulsa for $209.40, and cancel warrant No. 3416, and to hold Health Fund claim No. 85 to Polaroid Company, for the fiscal year 1967-68. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the following payrolls and claims be and the same are hereby approved for payment, and County Clerk is hereby authorized to issue warrants covering same. Upon roll call, motion carried.

1968-69 GENERAL FUND

1141	County Court	Payroll	$	1,675.83
1245	Margaret J. Holt	Salary		500.00
1302	County Engineer	Payroll		6,300.00
1307	County Commissioners	Payroll		3,277.50
1332	Election Board	Payroll		4,650.00
1339	County Home	Payroll		1,528.00
1341	County Medical Clinic	Payroll		5,625.00
1356	Alsuma Park	Payroll		311.25
1357	Tulsa County Welfare	Payroll		7,952.00
1363	Roy Smith	Salary		125.00
1364	County Assessor	Payroll		24,062.58
1365	County Treasurer	Payroll		10,100.75
1368	Una S. Hunt	Salary		270.00
1389	O'Brien Northside Park	Payroll		2,055.00
1390	Highway District 1	Payroll		4,816.50
1391	Court Clerk	Payroll		26,879.75
1392	Building Superintendent	Payroll		1,895.00
1393	Building Superintendent	Payroll		16,910.03
1394	Common Pleas	Payroll		4,903.32
1395	Purchasing Department	Payroll		1,772.50
1396	Raymond E. Lansford	Salary		100.00
1397	Evelyn Jane Jirik	Salary		150.00
1398	County Sheriff	Payroll		38,087.74
1407	Lucille Cargile	Salary		20.00
1409	Kenneth Slaten	Salary		500.00
1432	Juvenile Court	Payroll		20,305.40
1433	Electrical Inspection	Payroll		1,575.00
1451	County Clerk	Payroll		17,316.91
1455	J. W. Whitley	Salary		112.00
1458	Ed Calvert	Salary		112.00
1459	County Agent	Payroll		4,000.00
1460	Chandler Park	Payroll		2,155.00
1461	County Superintendent of Schools	Payroll		2,660.75
1467	Ruth Sager	Salary		75.00
1468	Iva Hollingsworth	Salary		75.00
1469	C. R. Tankersley	Salary		90.00
1470	Marcia Holland	Salary		75.00
1471	Ruby V. Ledford	Salary		75.00
1472	Helen J. Kimbrell	Salary		75.00
1473	Lorna Jean Van Landingham	Salary		75.00
1474	Kenneth E. Addington	Salary		60.00
1475	Joy Osborn	Salary		45.00
1476	Lillie Jane Gass	Salary		60.00
1477	Evelyn Penix	Salary		75.00
1515	Seena L. Sims	Salary		93.33
1520	Marjorie B. Read	Salary		120.00
1521	Dora Arleen Riggs	Salary		32.00
1581	O'Brien Park	Payroll		326.70
1582	Eugene V. Forney	Salary		36.00
1583	Edwin P. Carlson	Salary		84.00
1622	Reta M. Roberts	Salary		212.50

1968-69 T-CASH FUND - UNRESTRICTED

325	Robert S. Newhouse	Travel	150.00
326	Burkett H. Wamsley	Travel	150.00
368	Highway District 1	Payroll	8,815.00
383	David D. Atkinson	Travel	150.00
396	Highway District 3	Payroll	18,911.67
397	Highway District 3	Payroll	608.00
420	Troy L. Treat	Salary	297.35
421	Highway District 2	Salary	914.85
422	Highway District 2	Payroll	10,175.00
436	John M. Burkhart	Salary	45.60

1968-69 "2-T" CASH FUND - RESTRICTED

6	Highway District 1	Payroll	5,300.00
7	Highway District 2	Payroll	10,180.00

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1968-69 HEALTH FUND LEVY

40	Health Department	Payroll	$	227.20
41	Thomas Sylvester Llewellyn III	Salary		200.00
42	Marvedessa Cobb	Salary		110.00
101	Health Department	Payroll		75,536.45
102	Dr. Roy A. Lawson	Salary		100.00

CITY-COUNTY HEALTH DEPOSITORY FUND

401	Clare Prather	Salary	125.00
410	Health Department	Payroll	915.00
411	Health Department	Payroll	54,294.75

1968-69 LIBRARY FUND LEVY

113	City-County Library	Payroll	69,933.80
185	Linda J. Richards	Salary	39.00

LAFORTUNE PARK DEPOSITORY FUND

3229	LaFortune Park	Payroll	10,278.75
3246	LaFortune Park	Payroll	3,998.15

CITY-COUNTY CIVIL DEFENSE FUND

1684	Civil Defense	Payroll	1,534.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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TUESDAY, OCTOBER 1, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:30 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Claim No. 1679, General Fund 1968-69, to the Attorney General in the amount of $1,673.91; to approve Claim No. 1680, General Fund 1968-69, to Jerry Quinton in the amount of $140.00; and to cancel Warrant No. 2698, Sheriff's payroll, General Fund, for the 1968-69 fiscal year. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, OCTOBER 7, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

1611	Hobart C. Sanders, M.D.	Services	$	400.00
1613	Dan P. Scott & Sons	Supplies		64.05
1614	Frances J. Simmons	Registrations		18.75
1615	Tulsa Public Schools	Election Service		502.50
1616	Sue Ward	Registrations		16.00
1617	Hazel Waterman	Salary		30.00
1618	Southwestern Computing Service, Inc.	Services		396.25
1619	Triangle Blue Print Company	Supplies		62.01
1620	Dan P. Scott & Sons	Supplies		11.05
1624	Sand Springs Newspapers, Inc.	Publication		263.50
1625	Henry N. Swindell	Salary		120.00
1626	Willis G. Johnson	Rental		80.00
1627	Public Service Company of Oklahoma	Services		29.40
1628	Bus Terminal Company	Services		11.35
1629	Carnation Company	Supplies		53.00
1630	Git-N-Go #20	Groceries		5.79
1631	Phelps IGA #2	Groceries		20.00
1633	Dan P. Scott & Sons	Tape		6.36
1634	L. A. King, Inc.	Filter		74.88
1635	Dan P. Scott & Sons	Numbering Machine		99.79
1636	Dan P. Scott & Sons	Rubber Bands		7.13
1637	Dan P. Scott & Sons	Carbon		18.31
1638	Ridgeway Food Market	Groceries		6.00
1639	Breisch Engineering Company, Inc.	Services		450.00
1640	Lucille Cargile	Salary		40.00
1641	Mayo M. Bulloch	Salary		75.00
1642	Ruby Ledford	Salary		75.00
1643	Ruth Sager	Salary		75.00
1644	Marvedessa Cobb	Salary		75.00
1645	Gwendolyn White	Salary		30.00
1646	Joy Osborn	Salary		67.50
1647	Alice Matt	Salary		75.00
1648	Katherine W. Page	Salary		75.00
1649	Kenneth E. Addington	Salary		45.00
1650	Evelyn V. Penix	Salary		75.00
1651	Jane Gass	Salary		75.00
1652	Iva Hollingsworth	Salary		75.00
1653	Marcia Holland	Salary		75.00
1654	Marcia S. Hall	Salary		75.00
1655	Lorna Jean VanLandingham	Salary		75.00
1656	Helen J. Kimbrell	Salary		75.00
1657	J. R. Reinheardt	Registrations and Transfers		128.80
1658	C. R. Tankersley	Salary		75.00
1659	Hodges Moving & Storage Co.	Services		3,610.00
1660	Carl M. Martin	Salary		12.50
1661	The Southwestern Company	Student Handbook		21.90
1662	Cook Paint	Paint		101.20
1663	The Happy Company	Supplies		3.78
1664	Moeller Feed Company	Supplies		26.45
1665	Lairmore's Armored Car Service, Inc.	Services		55.00
1666	Odean Garrison	Services		16.00
1667	Typewriter Service Company	Services		15.00
1668	Nina's Shoe Center	Shoes		63.60
1669	Nalco Chemical Company	Services		125.00
1670	Bradley Lock & Safe Service	Locks		15.25
1671	Industrial Chemical Laboratory, Inc.	Supplies		81.00
1672	Oklahoma Natural Gas Company	Services		231.00
1673	Standard Parts Company	Cartridges		2.06
1674	Atlas Life Insurance Company	Insurance		1,882.75
1675	Atlas Life Insurance Company	Hospitalization		3,416.00
1676	Aetna Insurance Company	Insurance		422.02
1677	Tulsa Co. Employees Retirement Fund	Retirement		8,447.58
1681	Indian Nations Council of Governments	Dues		10,301.50
1682	William F. Barnard	Salary		138.00

MONDAY, OCTOBER 7, 1968

1968-69 GENERAL FUND (continued)

1683	James Ray Basore	Salary	$	12.00
1684	Bill Baker	Mileage		32.60
1685	Ernest E. Byrd	Mileage		13.00
1686	Wesley Cole	Mileage, Meal		32.35
1687	Wesley Cole	Mileage, Meal		22.10
1688	Mike Clancy	Mileage		13.00
1689	Mike Clancy	Mileage		13.00
1690	Roy Clugston, Jr.	Mileage		21.80
1691	Dorothy Kopp	Mileage		5.00
1692	Dorothy Kopp	Mileage		5.00
1693	W. R. Lattimore	Mileage		15.00
1694	Norman Lemons	Mileage		13.00
1695	Lee D. Modock	Mileage		6.00
1696	Mack Perkins	Mileage		18.00
1697	Mack Perkins	Mileage		13.00
1698	Mack Perkins	Mileage		13.00
1699	Bob Sams	Mileage		26.80
1700	George Wilmott	Mileage, Meals, Lodging		93.74
1701	George Wilmott	Mileage		31.00
1702	Masoner's	Supplies		254.76
1703	S. W. Bell Telephone Company	Services		15.95
1704	Butler's Chapel of the Roses Funeral Home	Services		65.00
1705	Ciba Pharmaceuticals Company	Supplies		95.34
1706	Geigy Pharmaceuticals	Supplies		394.45
1707	Hillcrest Medical Center	Electrocardiogram		17.25
1708	Murry Myers Company	Supplies		70.40
1709	Oklahoma Osteopathic Hospital	Services		43.00
1710	Tulsa X-Ray Laboratory	Services		16.66
1711	Robert E. Caldwell	Services		105.00
1712	Lynwood Heaver, M.D.	Services		15.00
1713	C. Frank Knox, Jr., M.D.	Services		45.00
1714	Margaret Lamm	Services		105.00
1715	J. K. Lee, M.D.	Services		240.00
1716	R. R. Linker	Services		150.00
1717	Edward K. Norfleet, M.D.	Services		30.00
1718	James O'Carroll, M.D.	Services		60.00
1719	Ronald C. Passmore, M.D.	Services		135.00
1720	William R. Reid, M.D.	Services		105.00
1721	Andrew T. Still, D.O.	Services		45.00
1722	C. S. Summers, M.D.	Services		210.00
1723	Byron Todd	Services		105.00
1724	J. E. Tyler, M.D.	Services		30.00
1725	Arnold Ungerman, M.D.	Services		15.00
1726	City of Tulsa	Salary Reimbursement		616.00
1727	Doenger Brothers Ford, Inc.	Repair		78.63
1728	Cooper Supply Company	Supplies		35.55
1621	United States Post Office	Stamps		150.00
1623	State Examiner and Inspector Fund	Mileage and Subsistence		4,512.96

1967-68 GENERAL FUND

9844	Al's Superette	Groceries	$	30.00
9845	Dan P. Scott & Sons, Inc.	Chair		89.08
9866	Hillcrest Medical Center	Hospitalization		327.25
9867	Hillcrest Medical Center	Hospitalization		208.25
9868	Tulsa X-Ray Laboratory	Services		161.00
9869	State Contribution Fund	County Social Security		195.39
9870	Oklahoma Paving Company	Services		44,232.61
9871	J. D. Young Company	Maintenance Agreement		225.00

1968-69 T-CASH FUND - UNRESTRICTED

437	Amulco Asphalt Company	Supplies	$	2,216.03
438	Dawson Towel & Linen Service	Services		5.50
439	Standard Industries, Inc.	Sand		57.60
440	Anchor Stone Company	Supplies		2,998.66
441	Chandler Materials Company	Tile		52.00
442	Bill Doenges Ford	Supplies		4.52
443	Doenges Brothers Ford, Inc.	Supplies		16.14
444	Bill Doenges Ford	Carbureter		38.50
445	Bill Doenges Ford	Belt, Muffler		8.51
446	Bill Doenges Ford	Supplies		22.26
447	Doenges Brothers Ford, Inc.	Gasket		10.43
448	B. F. Goodrich Company	Tubes		8.16
449	Goodwill Cafe	Meals		10.25
450	Goodwill Cafe	Meals		10.35
451	Goodwill Cafe	Meals		8.75
452	Oklahoma Natural Gas Company	Services		8.35
453	Ranch House Cafe	Meals		13.10
454	Ranch House Cafe	Meals		11.10
455	Bert Smith Road Machinery Co., Inc.	Supplies		44.08
456	S. W. Bell Telephone Company	Services		54.51
457	S. W. Bell Telephone Company	Services		50.86
458	Standard Parts Company	Supplies		67.24
459	Standard Motor Supply	Repair		16.00
460	Charles Kendrick	Services		106.40

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

461	Automotive, Inc.	Supplies	$	58.29
462	City Map Service	Plat		1.50
464	L & S Specialty Company	Services		22.63
465	Martin Electric Company	Supplies		47.31
466	Midwestern Engine & Equipment Company	Supplies		85.25
467	Neil Moore	Tubes		17.40
468	Nix Supply Company	Services		13.39
469	Oklahoma Road Materials Company	Grader Blades		42.12
470	Dan P. Scott & Sons	Supplies		22.27
471	Tulsa Auto Spring Company	Supplies		75.77
472	Bill White Chevrolet Company	Supplies		41.39
473	Bill White Chevrolet Company	Hoses		3.00
474	Standard Motor Supply, Inc.	Supplies		42.80
475	Gates Hardware & Supply Co.	Saw Files		4.94
476	Crager Ford Tractor Co.	Supplies		17.56
479	McPherson Brothers Transport	Supplies, Services		5,692.29

1967-68 T-CASH FUND - UNRESTRICTED

1946	Bill Doenges Ford	Motor	$	19.95

1965 ROAD BOND FUND

113	Edith Hannan	Right-of-Way	$	14,500.00
114	Cora Crockett	Right-of-Way		5,650.00
115	John D. Crockett and Geraldine Crockett	Right-of-Way		5,450.00

CITY-COUNTY CIVIL DEFENSE FUND

1696	Atlas Life Insurance Company	Insurance	$	17.50
1697	Atlas Life Insurance Company	Hospitalization		35.00
1698	Aetna Life Insurance Company	Insurance		6.59
1699	Tulsa Co. Employees Retirement Fund	Retirement		88.06

PARKING METER DEPOSITORY FUND

69	Claude Neon Federal Company	Services	$	33.75

LAFORTUNE PARK DEPOSITORY FUND

3256	Allied Bearings Supply Company	Supplies	$	18.04
3257	Anchor Stone Company	Supplies		8.58
3258	Berry Carter Company	Services		8.50
3259	Bixby Fence Company	Services		130.50
3260	Jatasco Inc.	Supplies		6.75
3261	Kelly Tractor & Implement Co., Inc.	Supplies		6.09
3262	Lubrication Engineers, Inc.	Supplies		89.55
3263	Ridley's Inc.	Services		8.50

1967-68LIBRARY LEVY FUND

1218	City of Tulsa Employees Retirement Fund	Retirement	$	17,500.00
1229	State Contribution Fund	Social Security		.50

1968-69 HEALTH FUND

146	Atlas Life Insurance Company	Insurance	$	447.75
147	Atlas Life Insurance Company	Hospitalization		847.00
148	Aetna Insurance Company	Insurance		93.51
149	Tulsa County Employees Retirement Fund	Retirement		2,023.59
150	Health Department	Payroll		106.00

1967-68 HEALTH FUND

1365	Town of Bixby	Water Service	$	4.00
1366	Xerox Corporation	Services		27.50
1367	State Contribution Fund	Social Security		56.65

HEALTH DEPOSITORY FUND

456	Atlas Life Insurance Company	Insurance	$	404.50
457	Atlas Life Insurance Company	Hospitalization		764.75
458	Aetna Insurance Company	Insurance		53.49
459	Tulsa County Employees Retirement Fund	Retirement		1,454.68

TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

5540	Harvard University	Services	$	100.00
5542	Professor George Reid, Oklahoma University	Services		1,200.00
5543	Professor George Reid, Oklahoma University	Services		250.00
5544	Science Research Associates, Inc.	Services		5.90
5545	Scott-Rice Company	Supplies		67.07
5546	Triangle Blue Print and Supply Company	Supplies		47.94

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 7th day of October, 1968.

MONDAY, OCTOBER 7, 1968

Facsimile Signatures Affixed by:

Larry J. Stout

Chairman

ATTEST:

Member

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that purchase orders be approved in accordance with attached list (County Clerk's Misc. File No. 76436); and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Bids for 525 dozen #66-2103 Peerless Blue Stripe Range Balls for LaFortune Park marked "LaFortune" one pole, "Range" other pole, were received and opened, the bidder being one in number was as follows:

Faultless Rubber Company	$3.60 per dozen

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to the Purchasing Agent and Mr. David, LaFortune Park Director, for evaluation. Upon roll call, motion carried.

Bids for one (1) Model A-5 Ryan Greensaire Aerifyer, less trade-in of one (1) Model A-3 Greensaire Aerifyer for LaFortune Park, were received and opened, the bidders being two in number were as follows:

Wait Manufacturing Company	$825.00
All Best Garden Supplies, Inc.	No Bid

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent and Mr. David, LaFortune Park Director, for evaluation. Upon roll call, motion carried.

Bids for furniture for the North Tulsa Comprehensive Community Health Center were received and opened, the bidders being three in number were as follows:

Scott-Rice Company	$17,705.60
Dan P. Scott & Sons, Inc.	$16,746.00
Fields-Downs Randolph Company	$15,446.60

Estimate for furniture given by Russell L. Magee and Associates, Architects, was in the amount of $17,500.00.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to Russell L. Magee, Architect, Mr. Don Neville, Administrative Assistant for City-County Health Department, and Purchasing Agent for evaluation. Upon roll call, motion carried.

Bids for construction of bridges at 37th Place and 41st Street over Cherry Creek (Project No. 2-68-2) were received and opened, the bidders being six in number were as follows:

General Construction Company	$42,886.94
J & P Construction Company	62,522.62
R. G. Dalious Construction Company	68,959.00
All-States Utilities, Inc.	46,209.20
Empire Construction Company	66,062.00
M. J. Lee Construction Company	63,000.00

Estimate for the construction of two bridges was given by Craig & Keithline, Consulting Engineers, in the amount of $80,000.00.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Mr. George O. Straughan, County Engineer, and Mr. Allan Craig, Engineer, for evaluation. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that Petition and Resolution from Public Service Company of Oklahoma for use of rights-of-way in the following additions be approved: Ator Heights, Hale Addition, Northgate Center Addition, Northgate Third Addition, North Part, Northgate Third Addition, South Part, Paradise Valley, Riverside Estates, Rutledge Addition, Southview - Addition to City of Skiatook, and West Port. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the Resolution from Rogers County Rural Water District No. 3 requesting permission for easement and extension of a 6-inch water line on south side of 76th Street North between 129th East Avenue and 145th East Avenue. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the Maintenance Bonds of Land Development Company, Monarch Asphalt Paving Company, and Bill Worthy Construction Company be approved. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the purchase of one 1969 Model CE52003 Chevrolet Cab and Chassis, less trade-in of one 1962 Chevrolet flat bed dump truck, Model C6503, for LaFortune Park, said bids to be opened October 21, 1968, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the $500 check from Ray B. Grout for retention of Property on the Gilcrease-West Expressway. Upon roll call, motion carried.

District Attorney's Opinion on installation of septic tank system held until October 14, 1968.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve reclassification of Troy L. Treat to utility man at $405 monthly, effective October 1, 1968, in Highway District 1. Upon roll call, motion carried.

Transfer of Wilfred Hauser to Engineering Department held until October 14, 1968.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of George Cook at $355 monthly, effective October 14, 1968, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointments of Gwendolyn F. White, Gayle DeeAnn Rippy, Donna H. Darnell, and Edna Bauer Benson at $15 daily on an "as needed" basis, effective September 26, 1968, in the office of the Election Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the resignation of Ruth Neeves, effective October 1, 1968, at Tulsa County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the appointment of Ronald D. Flanagan at $667 monthly, effective October 1, 1968, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointments of Carolyn Goff at $10 daily, effective October 14 through October 18, 1968, on the Health Levy, and Mrs. Inez Scott Foshee at $720 monthly, effective September 30, 1968, at Comprehensive Health, and travel of Dr. George Prothro, Dr. Walter Atkins, and Dr. Jan Tesar to attend Project Directors Meeting in Washington, D.C., October 17 and 18, at cost not to exceed $550. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve 4% pay increases for Civil Defense employees. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file the reports of County Clerk and County Commissioners, both for September 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to acknowledge receipt of State Warrant No. 314031 in the amount of $10,184.40 for Primary Election held August 27, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file letter from Metropolitan Memorial Chapel in reference to claims. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to purchase 525 dozen #66-2103 Peerless Blue Stripe Range Balls for LaFortune Park marked "LaFortune" one pole, "Range" other pole, from Faultless Rubber Company, the only bidder, for $3.60 per dozen. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to purchase one Model A-5 Ryan Greensaire Aerifyer, less trade-in of one Model A-3 Greensaire Aerifyer, for LaFortune Park, from Wait Manufacturing Company, the only bidder, for $825. Upon roll call, motion carried.

Bids for furniture for North Tulsa Comprehensive Community Health Center held until October 14, 1968.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award contract for construction of bridges at 37th Place and 41st Street over Cherry Creek (Project No. 2-68-2) to General Construction Company, the low bidder, for $42,886.94, and County Clerk return bid bonds to unsuccessful bidders. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow $20 each on Xerox Claims No. 9816 and 9817, and to approve Claim 9816 for $101.32 and Claim 9817 for $42.50; to rescind actions of September 30, 1968, and disallow 1968-69 General Fund Claims No. 1542, 1556, and 1574, and to cancel Warrants No. 2968, 2984, and 3002; to rescind action of September 9, 1968, and disallow 1968-69 T-Cash Claim No. 269 and cancel Warrant No. 434, and to allow it in the amount of $30; and to hold 1968-69 General Fund Claim No. 1612 to Ninde Funeral Home, Claim No. 1632 to Glass Nelson Clinic, and to hold 1967-68 General Fund Claims No. 9846, 9847, 9848, 9849, 9850, 9851, 9852, 9853, 9854, 9855, 9856, 9857, 9858, 9859, 9860, 9861, 9862, 9863, 9864, and 9865 to Metropolitan Memorial Chapel. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution for the District Attorney to institute eminent domain proceedings for the acquisition of Northeast Quarter of Northeast Quarter of Southeast Quarter of Section 24, Township 20 North, Range 12 East, Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Revised Final Estimate on North Peoria Project SU-1075(1)CS in the amount of $60,964.64. Upon roll call, motion carried. (County Clerk's Misc. File No. 76454)

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 1 on Haikey Creek Bridge in the amount of $23,557.50, to H. J. Happel Company. (County Clerk's Misc. File No. 76456) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Change Order No. 1 on Haikey Creek Bridge east of Garnett Road at 101st Street, H. J. Happel Company, an increase in the amount of $3,053.00. (County Clerk's Misc. File No. 76457) Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Permit from Oklahoma Natural Gas Company to install 1-inch pipe line cross 71st Street east of Garnett Road, and 193rd East Avenue south of 51st Street. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meetings held September 30 and October 1, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * * * *

MONDAY, OCTOBER 14, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman, Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

1632	Glass Nelson Clinic	Services	$	142.96
1729	John W. Henderson, Postmaster	Stamps		30.00
1730	Department of Public Welfare	Shelter		868.61
1731	Gladys Beard	Shelter		8.00
1732	Claudine Campbell	Shelter		89.64
1733	Ruby Campbell	Shelter		50.00
1734	Lena Carr	Shelter		21.96
1735	Nadine Greenfeather	Shelter		42.09
1736	Mary Hanlin	Shelter		50.00
1737	Wanda Sue Harris	Shelter		91.50
1738	Susie Johnson	Shelter		55.00
1739	Mary L. Keefe	Shelter		55.00
1740	Betty Lewis	Shelter		58.56
1741	Frances E. McDaniel	Shelter		12.00
1742	Jean Martin	Shelter		50.00
1743	Gladys Mongold	Shelter		24.90
1744	Janie Moore	Shelter		50.00
1745	Helen Murphy	Shelter		16.60
1746	Ivadell Stalker	Shelter		50.00
1747	Margaret Swinford	Shelter		100.00
1748	Mrs. Jess Turman	Shelter		55.00
1749	Rosemary Wallace	Shelter		90.74
1750	Watson, Linda L.	Shelter		55.00
1751	Carolyn Wheeler	Shelter		50.00
1752	Leora Williams	Shelter		21.58
1753	Loraine Womack	Shelter		10.98
1754	Jo Ella Wright	Shelter		50.00
1755	Tulsa Daily Legal News	Publication		5.88

MONDAY, OCTOBER 14, 1968

1968-69 GENERAL FUND (continued)

1756	Tulsa Daily Legal News	Publication	$	6.00
1757	Tulsa Daily Legal News	Publication		25.68
1758	Samuel W. Fry, Court Clerk	Foreign Fees		46.60
1759	City Utility Service	Service		77.27
1760	Florence's Cage Eggs	Eggs		27.00
1761	Honeywell, Inc.	Service		49.80
1762	Southwestern Bell Telephone Company	Service		21.65
1763	Pitney Bowes, Inc.	Service		2.85
1764	Tulsa Beef	Meat		161.36
1765	Tulsa Produce	Produce		30.95
1766	James O. Campbell	Mileage		35.30
1767	Lloyd P. Crum	Mileage		62.10
1768	Joe A. Groden	Mileage		96.20
1769	Hobart Darnold	Mileage		72.40
1770	Frank H. Fergus	Mileage		60.30
1771	Cleveland J. Johnson	Mileage		81.50
1772	Lance L. Larey	Mileage		62.30
1773	Elmer Martin	Mileage		55.10
1774	J. R. Pickens	Mileage		79.60
1775	K. L. Scott	Mileage		62.10
1776	Rashie C. Smith	Mileage		94.90
1777	H. F. Uhl	Mileage		63.80
1778	City Mpa Service	Atlas Sheets		40.00
1779	Dan P. Scott & Sons, Inc.	Service		17.13
1780	Joe W. Glover	Travel, Meals		83.97
1781	American Society of Clinical Hypnosis	Subscription		6.00
1782	City Utility Service	Service		12.00
1783	Odean Garrison	Service		9.00
1784	Mamie and Harold's Cafe	Meals		10.00
1785	Haskell Jones	Rent		60.00
1786	Public Service Company of Oklahoma	Service		11.99
1787	Mr. Dee's Grocery	Groceries		6.00
1788	Mini-Max Discount Foods	Groceries		24.00
1789	Tulsa Metropolitan Area Planning Commission	Second Quarter Allocation		25,206.31
1790	Tulsa Metropolitan Area Planning Commission	Second Quarter Allocation		6,963.05
1791	Monroe International	Service		28.45
1792	Anchor Paint Company	Thinner		5.84
1793	Southwestern Bell Telephone Company	Service		3,478.06
1794	Independent Supply Company	Supplies		22.35
1795	Oklahoma Janitor Supply Company	Supplies		10.05
1796	Oklahoma Natural Gas Company	Service		3.01
1797	Oklahoma Natural Gas Company	Service		8.88
1798	Vernon Potts Sound Engineering Company	Supplies		187.77
1799	Public Service Company of Oklahoma	Service		114.21
1800	Standard Parts Company	Plugs		27.05
1801	Wittek Golf Range Supply Co., Inc.	Supplies		107.75
1802	Kenneth E. Addington	Salary		45.00
1803	Edna B. Benson	Salary		75.00
1804	Mayo M. Bulloch	Salary		75.00
1805	Marvedessa Cobb	Salary		67.50
1806	Donna Darnell	Salary		75.00
1807	Jane Gass	Salary		75.00
1808	Marcia S. Hall	Salary		75.00
1809	Marcia Holland	Salary		75.00
1810	Iva Hollingsworth	Salary		90.00
1811	Helen J. Kimbrell	Salary		75.00
1812	Ruby Ledford	Salary		75.00
1813	Alice Matt	Salary		75.00
1814	Joy Osborn	Salary		75.00
1815	Katherine Page	Salary		75.00
1816	Evelyn Penix	Salary		75.00
1817	Gayle Deann Rippy	Salary		75.00
1818	Ruth Sager	Salary		75.00
1819	C. R. Tankersley	Salary		75.00
1820	Lorna Jean VanLandingham	Salary		75.00
1821	J. R. Reinheardt	Registrations and Transfers		72.55
1822	Hodges Moving & Storage Company	Storage		450.00
1823	Seiscor	Service		6,588.00
1824	Public Service Company of Oklahoma	Service		883.92
1825	Southwestern Bell Telephone Company	Service		20.40
1827	County Sheriff	Board of Prisoners		6,375.00
1828	Aurora R. Helton	Salary		75.00
1829	D's Paint Distributing Company	Paint		9.68
1830	Dale Carter Lumber Company	Supplies		10.61
1831	Oklahoma Natural Gas Company	Service		9.44
1832	Curtis Industries, Inc.	Supplies		34.13
1833	L. A. King, Inc.	Filters		43.92
1834	Oklahoma Natural Gas Company	Service		8.49
1836	Southwestern Bell Telephone Company	Service		167.57
1837	Dale Carter Lumber Company	Lumber		5.66
1838	S. W. Bell Telephone Company	Service		14.05
1839	S. W. Bell Telephone Company	Service		14.05
1840	Rhodes Printing Company	Statements		182.00
1841	Joe Eugene Easky	Workmen's Compensation		196.00
1842	Freda C. Custer	Shelter		100.00
1843	Barnes Manley Laundry	Service		9.04
1844	James K. Boyd, M.D.	Service		20.00
1826	Joseph W. Cheek	Court Payment		112.50
1835	Joseph W. Cheek	Court Payment		37.50

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1968-69 GENERAL FUND (continued)

1845	James K. Boyd, M.D.	Services	$	85.00
1846	Butler's Chapel of the Roses Funeral Home	Services		65.00
1847	Lederle Laboratories	Supplies		53.86
1848	McRoberts-Lane Drug Company	Supplies		734.05
1849	McRoberts-Lane Drug Company	Supplies		657.29
1850	McRoberts-Lane Drug Company	Supplies		981.58
1851	Merck Sharp & Dohme	Supplies		374.31
1852	Mid-Continent Surgical Supply Co.	Adapters		11.60
1853	Oklahoma Osteopathic Hospital	Services		2,838.00
1854	Palik-Nelson Laboratory	Services		6.00
1855	Parke-Davis & Company	Supplies		480.00
1856	Parke-Davis & Company	Supplies		48.34
1857	Charles Pfizer & Sons	Supplies		159.82
1858	A. H. Robins Company	Supplies		158.33
1859	Roche Laboratories	Supplies		429.83
1860	Roche Laboratories	Supplies		211.25
1861	Security Officer System, Inc.	Service		44.25
1862	S. W. Bell Telephone Company	Service		14.05
1863	The Upjohn Company	Supplies		195.85
1864	Charles M. Goddard	Services		144.00
1865	Bobby G. Patton	Salary		192.00
1866	Donald J. Blackburn	Mileage		39.70
1867	Walter E. Dirion, Jr.	Mileage		26.50
1868	G. A. Evans	Mileage		24.20
1869	Margaret Hubbard	Mileage		22.80
1870	Charles Latimer	Mileage		20.90
1871	Arlo Lindsey	Mileage		25.10
1872	Nancy Muirhead	Mileage		9.80
1873	Lawrence G. Myers	Mileage		24.20
1874	David Riggs	Mileage		4.40
1875	Janet Ross	Mileage		18.70
1876	Michael Springer	Mileage		28.30
1877	The Berry Carter Company	Service		37.84
1878	Bill Bunch Grocery Store	Groceries		45.37
1879	Charles Pest Control, Inc.	Service		5.00
1880	Charles Pest Control, Inc.	Service		5.00
1881	Charles Pest Control, Inc.	Service		5.00
1882	Safeway Stores, Inc.	Supplies		20.52
1883	Sears, Roebuck and Company	Supplies		6.32
1884	Tulsa Daily Legal News	Publication		5.00
1885	The Tulsa Paper Company	Supplies		9.11
1886	Utilities Service Division	Service		91.05
1887	J. E. Easkey and R. J. Wolf	Service		30.00
1888	Columbia Ribbon & Carbon Mfg. Inc.	Supplies		21.35
1889	The Southwestern Company	Dictionary		10.95
1890	Dan P. Scott & Sons, Inc.	Supplies		4.24
1891	Montie Box Agency	Service		729.00
1892	Etta Jones	Shelter		38.43
1893	Eastman Kodak Company	Supplies		62.00
1894	IBM Corporation	Ribbons		12.84
1895	Maneke Kinzie Printing Company	Supplies		160.00
1896	Parker Office Supply Company	Supplies		37.12
1897	S. W. Bell Telephone Company	Service		20.76
1898	Xerox Corporation	Rental		450.02
1899	Beatrice Foods	Groceries		457.92
1900	Sand Springs Newspapers, Inc.	Publication		193.56
1901	Bus Terminal Company	Service		158.60
1902	Averill Stowell, M.D.	Service		400.00
1903	S. W. Bell Telephone Company	Service		17.33
1904	Charles H. Cook	Salary		120.00
1905	Cliff Shoemake	Salary		120.00
1906	Ernest E. Byrd	Mileage		13.00
1907	Mike Clancy	Mileage		200.00
1908	Wesley Cole	Mileage, Meals		74.15
1909	Floyd Dalton	Mileage		21.80
1910	Roy K. Kirkland	Mileage		30.50
1911	R. T. Kramer	Mileage		200.00
1912	Dorothy B. Kopp	Mileage		5.00
1913	W. R. Lattimore	Mileage		200.00
1914	Otis Lee	Mileage		200.00
1915	Norman Lemons	Mileage		200.00
1916	Edna Marrs	Mileage		27.40
1917	Wayne A. Martin	Mileage		13.00
1918	Wayne A. Martin	Mileage		200.00
1919	Wayne A. Martin	Mileage		15.00
1920	Lee D. Modock	Mileage		21.80
1921	W. A. Raiford	Mileage		200.00
1922	Andy Reeves	Mileage		21.80
1923	Milton C. Robinson	Mileage		200.00
1924	Bob Sams	Mileage		21.80
1925	Bob Sams	Mileage		21.80
1926	Jack Schooley	Mileage		200.00
1927	W. J. Smith	Mileage		200.00
1928	William Wilson	Mileage		200.00
1929	Hillcrest Medical Center	Hospitalization		473.00
1930	Hillcrest Medical Center	Service		12.50

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1968-69 GENERAL FUND (continued)

1931	S. W. Bell Telephone Company	Service	$	15.95
1932	S. W. Bell Telephone Company	Service		15.80
1933	Utilities Service Division	Service		10.00
1934	Western Union	Service		49.29
1935	Anesthesia Associates, Inc.	Service		15.00
1936	Fox-Vliet Drug Company	Supplies		641.99
1937	Fox-Vliet Drug Company	Supplies		845.84
1938	Hillcrest Medical Center	Service		13,545.00
1939	Memorial Park	Service		90.00
1940	St. John's Hospital	Service		345.00
1941	Richard L. Peaster	Mileage		47.40
1942	Bill's Radio & T. V. Service	Service		37.95
1943	Bill Bunch Grocery Store	Groceries		23.76
1944	Bill Bunch Grocery Store	Groceries		29.56
1945	Bill Bunch Grocery Store	Groceries		20.98
1946	Bill Bunch Grocery Store	Groceries		33.57
1947	Burgess Hardware	Supplies		5.15
1948	Cook Paint & Varnish Company	Service		4.93
1949	Robert Erdwin	Supplies		5.50
1950	Robert W. Erdwin	Eggs		8.25
1951	Glencliff Dairies, Inc.	Supplies		21.56
1952	Glencliff Dairies, Inc.	Supplies		18.33
1953	The H. & R. Meat Company	Supplies		34.71
1954	The H. & R. Meat Company	Supplies		39.26
1955	The Hanna Lumber Company	Supplies		6.72
1956	The Hanna Lumber Company	Supplies		9.91
1957	The Hanna Lumber Company	Supplies		2.66
1958	The Moley Produce Company	Supplies		3.90
1959	The Rainbo Baking Company	Supplies		5.77
1960	The Rainbo Baking Company	Supplies		9.20
1961	The Southwestern Company	Supplies		10.95
1962	The Tulsa Paper Company	Supplies		33.01
1963	Empco, Inc.	Supplies		9.81
1964	Majestic Lubricating Company	Supplies		6.81
1965	Tulsa Paper Company	Supplies		37.92
1966	D. & R. Office Services	Service		29.00
1967	Eaver Printing Company	Supplies		82.50
1968	F. W. Woolworth Company	Supplies		42.80
1969	S. L. Philpott	Mileage		200.00
1970	Bill Baker	Mileage		200.00
1971	Don Bobino	Mileage		200.00
1972	Ernest E. Byrd	Mileage		200.00
1973	Bob Clark	Mileage		200.00
1974	Roy L. Clugston	Mileage		200.00
1975	Wesley Cole	Mileage		200.00
1976	Robert C. Duckert	Mileage		200.00
1977	Glenn C. Eberle, Jr.	Mileage		200.00
1978	Houston Johnson	Mileage		200.00
1979	Floyd Dalton	Mileage		200.00
1980	Robert F. Randolph	Mileage		200.00
1981	Bob Sams	Mileage		200.00
1982	Wayne Spears	Mileage		200.00
1983	A. F. Thurman	Mileage		300.00
1984	George Wilmott	Mileage		145.10
1985	E. F. Nichols	Mileage		200.00
1986	Lee D. Modock	Mileage		200.00
1987	Mack Perkins	Mileage		200.00
1988	Charles Maybee	Mileage		200.00
1989	Art Lee	Mileage		200.00
1990	Floyd Jordan	Mileage		200.00
1678	State Contribution Fund	Social Security		28,196.54

1967-68 GENERAL FUND

9872	Crager Ford Tractor Company	Supplies	$	44.12
9873	Dale Carter Lumber Company	Cement		221.00
9874	Parker Office Supply Company	Supplies		257.99
9875	Dan P. Scott & Sons, Inc.	Supplies		38.21
9876	Anchor Stone Company	Supplies		215.85
9877	Monarch Asphalt Sales Co., Inc.	Asphalt		738.80
9878	Monarch Asphalt Sales Co., Inc.	Asphalt		65.25
9879	Mon-O-Pav Corporation	Asphalt		385.80
9880	Mon-O-Pav Corporation	Asphalt		100.00
9881	Mon-O-Pav Corporation	Asphalt		631.60
9882	Mon-O-Pav Corporation	Asphalt		140.18
9883	Mon-O-Pav Corporation	Asphalt		111.60
9884	Mon-O-Pav Corporation	Asphalt		255.80
9885	Scott-Rice Company	Pencils		4.45

1968-69 T-CASH FUND - UNRESTRICTED

463	Crown Products, Inc.	Supplies	$	92.05
477	Anchor Stone Company	Crushed Limestone		2,486.75
478	State Contribution Fund	Social Security		4,649.12
480	Automotive, Inc.	Supplies		84.40
481	Dickason-Goodman Lumber Company	Supplies		9.52
482	Flint Steel Corporation	Steel Bar		14.99

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

483	B. F. Goodrich Company	Supplies	$	30.98
484	M & M Equipment Company	Supplies		4.50
485	Bert Smith Road Machinery Co., Inc.	Supplies		175.22
486	Stewart-Warner Alemite Sales Co., Inc.	Grease Pump		218.00
487	Baxter Supply Company	Supplies		18.38
488	Bell's Cafe	Meals		10.30
489	Crown Products	Supplies		85.56
490	Dexter Publishing Company	Supplies		89.00
491	Goodwill Cafe	Meals		10.65
492	Goodwill Cafe	Meals		10.65
493	Kelly Tractor & Implement Co., Inc.	Supplies		5.08
494	Kelly Tractor & Implement Co., Inc.	Supplies		61.92
495	Kelly Tractor & Implement Co., Inc.	Supplies		7.00
496	McCaslin Recapping Company	Repair		7.50
497	Majestic Lubricating Company	Anti-Freeze		227.65
498	Dan P. Scott & Sons	Supplies		6.71
499	Tulsa Auto Spring	Supplies		4.40
500	Tulsa Screw Products	Supplies		58.74
501	Bill White Chevrolet Company	Supplies		35.68
502	Baxter Supply Company	Supplies		23.03
503	Baxter Supply Company	Supplies		7.80
504	Crager Ford Tractor	Supplies		83.90
505	Brake & Clutch Service	Supplies		31.69
506	General Telephone Company	Service		80.95
507	McPherson Brothers Transports	Service		2,935.88
508	Miller Equipment & Manufacturing Co.	Supplies		29.24
509	Oklahoma Natural Gas Company	Service		6.44
510	Public Service Company of Oklahoma	Service		6.23
511	Standard Motor Supply	Supplies		19.86
512	Sunray DX Oil Company	Diesel Fuel		96.20
513	Truck Parts & Equipment Co.	Supplies		22.43
514	Albert & Harlow	Supplies		51.13
515	Gay Sales and Service	Supplies		14.10
516	Mon-O-Pav Corporation	Supplies		467.33
517	Rogers Glass Company	Supplies		120.24
518	Rogers Glass Company	Glass		11.38
519	Skipps Gibble Gas Company	Service		17.50
520	Texaco, Inc.	Oil		38.50
521	Texaco, Inc.	Oil		138.60
522	Tulsa Communications Service and Eng.	Service		233.00
523	Universal Joint Specialists, Inc.	Supplies		10.63
524	Gates Hardware & Supply Company	Supplies		18.91

1968-69 2T-CASH FUND - RESTRICTED

8	State Contribution Fund	Social Security	$	1,311.91

1968-69 4T-CASH FUND - RESTRICTED

1	H. J. Happel Company	Project 3-68-1	$	23,557.50

1965 ROAD BOND FUND

116	Frank J. and Violet Wulf	Right-of-Way	$	11,750.00
117	Fred S. Houck	Appraising		4,850.00
118	C. W. and Lois Browning	Right-of-Way		9,750.00
119	Loraine E. Daniels	Right-of-Way		750.00

PARKING METER DEPOSITORY

70	Tulsa City-County Library	Electric Service	$	375.00
71	Curtis Industries, Inc.	Wrench		9.70

LAFORTUNE PARK DEPOSITORY

3264	State Contribution Fund	Social Security	$	2,402.03
3265	Binding-Stevens	Grass Seed		44.00
3266	CF & I Steel Corporation	Supplies		15.29
3267	Dale Carter Lumber Company	Paint		31.45
3268	Dale Carter Lumber Company	Supplies		18.80
3269	Dale Carter Lumber Company	Supplies		30.08
3270	Cates & Reavis Painting Company	Supplies		67.76
3271	Certified Laboratories, Inc.	Supplies		176.52
3272	Moulder-Oldham Company	Supplies		50.65
3273	Moulder-Oldham Company	Supplies		22.80
3274	Public Service Company of Oklahoma	Service		1,637.39
3275	Skaggs Drug Center	Dog Food		5.76
3276	Smith Culvert Company, Inc.	Tin Horn		130.08
3277	S. W. Bell Telephone Company	Service		77.14
3278	Stewart Electric Co., Inc.	Service		225.25
3279	Stewart Electric Co., Inc.	Supplies		253.77
3280	Wait Mfg. & Marine Sales Company	Supplies		193.37
3281	Jatasco Inc.	Supplies		90.57
3282	Oklahoma Tax Commission	Taxable Revenue		883.90

MONDAY, OCTOBER 14, 1968

CITY-COUNTY HEALTH DEPOSITORY

460	State Contribution Fund	Social Security	$	6,282.41
461	Accurate Fire Equipment Company	Supplies		9.50
462	Aloe	Supplies		120.60
463	Berry Carter Company	Service		16.75
464	Carnes Construction Company	Construction		36,360.00
465	Claybon Electric Company	Supplies		88.75
466	W. B. Cox	Rental		300.00
467	Drug Package Incorporated	Supplies		115.00
468	General Services Administration	Documents		840.38
469	Fox-Vliet Drug Company	Supplies		479.75
470	Hillcrest Medical Center	Supplies		43.80
471	Lewis Meyer Book Store	Books		72.35
472	McKesson & Robbins Drug Company	Supplies		38.73
473	McKesson & Robbins Drug Company	Supplies		49.38
474	McRoberts-Lane Drug Company	Supplies		9.74
475	McRoberts-Lane Drug Company	Supplies		35.50
476	Merkel X-Ray Company	Service		680.78
477	Moulder-Oldham Company	Soap		30.45
478	Moulder-Oldham Company	Supplies		6.10
479	Moulder-Oldham Company	Ajax		6.75
480	Murray Myers Company	Gloves		46.50
481	Murray Myers X-Ray Company	Film		48.00
482	Murray Myers X-Ray Company	Film		236.50
483	Murray Myers Company	Syringes		15.54
484	National Cylinder Gas Company	Supplies		864.00
485	Public Service Company of Oklahoma	Supplies		23.46
486	S. W. Bell Telephone Company	Service		195.39
487	Triangle Blue Print and Supply	Supplies		5.30
488	Tulsa Paper Company	Cards		11.10
489	Tulsa X-Ray Laboratory	Service		6.00
490	Veterans Administration Hopsital	Service		1,006.63

1968-69 HEALTH FUND

85	Polaroid Corporation	Film	$	750.00
151	State Contribution Fund	Social Security	$	8,723.61

1968-69 CITY-COUNTY LIBRARY FUND

187	State Contribution Fund	Social Security	$	9,113.89

CIVIL DEFENSE FUND

1700	State Contribution Fund	Social Security	$	378.08
1701	Civil Defense	Payroll		1,599.00

CHANDLER PARK DEPOSITORY

93	State Contribution Fund	Social Security	$	174.22
94	Oklahoma Tax Commission	Taxable Revenue		3.14

TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

5547	City Map Service	Service	$	80.00
5548	Charles T. Clark Company	Supplies		27.80
5549	Glenna Lawrence	Travel, Supplies		125.16
5550	Glenna Lawrence	Publications		2.25
5551	Masoner's	Supplies		2.25
5552	S. W. Bell Telephone Company	Service		423.71
5553	Tulsa Camera Record Company	Supplies		1.56
5554	Tulsa Camera Record Company	Supplies		7.00
5555	University Computing Company	Service		125.92
5556	Whiteside and Grant, Realtors	Rental		1,581.67
5557	J. D. Young Company Inc.	Supplies		100.00
5558	Scott-Rice Company	Supplies		202.00
5559	ASPO Planning Advisory Service	Service		330.00
5560	George M. Beebe Enterprises, Inc.	Service		20.00
5561	City Map Service	Service		19.50
5562	Holway Engineers, Inc.	Service		5.66
5563	Masoner's	Supplies		45.00
5564	Scott-Rice Company	Supplies		1.77
5565	Triangle Blue Print and Supply Company	Service		6.05
5566	Triangle Blue Print and Supply Company	Service		86.30
5567	TMAPC	Payroll		10,724.78

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 14th day of October, 1968.

Facsimile Signatures Affixed by:

Barbara Vail

ATTEST:

Clyde Winterringer

Clyde Winterringer, County Clerk

Chairman

Member

Member

MONDAY, OCTOBER 14, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that purchase orders be approved in accordance with attached list (County Clerk's Misc. File No. 76469); and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Bids for one Massey-Ferguson Model #302 Diesel Tractor with #300 Loader, less trade-in of one 1964 Massey-Ferguson #205 Tractor and Loader for LaFortune Park, were received and opened, the bidder being one in number was as follows:

Kelly Tractor & Implement Company, Inc.

#302 Tractor	Less Trade-In	Net Amount
$6203.00	$2003.00	$4200.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to Purchasing Agent and Mr. David, LaFortune Park Director, for evaluation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 16 by Steelman Construction Company on Project No. SU-946(2)C in the amount of $40,374.41 (County Clerk's Misc. File No. 76471). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company for permission to install 1¼-inch pipe line cross 116th Street North approximately 1,900 feet west of Garnett Road. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution and Order establishing speed zone of 35 miles per hour on West 61st Street between Highway 66 and Inter-State Highway 44 west to 67th West Avenue. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve regulations applicable to installation of septic tank systems inserting "a property owner" in Paragraph Two of "License Required" where "an owner" previously existed, and inserting "any property owner" in the paragraph under "Owner Responsible" where "any owner" previously existed. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the appointment of Cliff Shoemake from September 27 to October 6, 1968, at $1.50 hourly, and salary increases for Ida Roberts to $425 monthly, effective October 1, 1968, in the office of the County Sheriff. Upon roll call, motion carried.

Moved b y Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following salary increases, effective October 1, 1968, in the office of the Court Clerk: Frank K. Rhodes, $675 monthly; A. B. Whiteley, $550 monthly; and Edwin Meyer, $375 monthly; also, appointment of George Wilson, a part-time employee, at $235 monthly, effective October 1, 1968, and resignation of William Buxton, effective October 18, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve transfer of Wilfred Hauser from Highway District 2 to Engineering Department, effective October 15, 1968, at $565 monthly. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of John Lloyd Dodd at $2.00 hourly, effective September 28, 1968, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointments of following persons at Election Board, effective October 7, 1968, to be paid $15 daily on

MONDAY, OCTOBER 14, 1968

an "as needed" basis: Beulah Mae Rossman, Shirley Marie Pilkington, Leta M. French, Nancy Sue Perrier, Melba Sue Hendrickson, Ruth Mildred Walton, Johnnie B. Rader, Ermia L. Jackson, Virginia Lee Russell, Geraldine A. Richards, Judith Ann Logsdon, Ruth Ann Casebeer, Judy Kay Morris, Patricia S. Headlee, Norma Jean Reel, Elizabeth K. O'Donnell, Sue M. Turney, Georgia Ann Chalmers, Georgia Lucille Turner, Betty G. Casebeer, Selma Ruth Parenti, Patricia S. Anderson, Jacqueline Kay Lowrimore, Lucille Mildred Cavins, Rosemary Ridley, Ruth F. Moore, Lillian Bullock, Nancy Sue Chapman, Mary Weiss, Jean L. Sexton, Laura Jones, Billye Jean Diaz, Oleita Bowling, and Marilyn M. Cherry. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve request by Purchasing Department to sell to Putty Tire and Recapping Service, Inc., of Tulsa, thirty-five junked tires located at Highway District 3 garage for $102.50. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve for payment Invoice No. 5 to Coleman, Ervin and Associates in the amount of $199.15, and Contractor's Payment No. 5 to Charles Curtis Company in the amount of $15,931.80, for services at Juvenile Detention Center. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and file reports of Juvenile Court, County Court, and County Court, all for September 1968 (County Clerk's Misc. File Nos. 76486, 76487, and 76488). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to purchase furniture for North Tulsa Comprehensive Community Health Center from Fields-Downs Randolph Company, the low bidder, for $15,446.60, and County Clerk return bid bonds to unsuccessful bidders. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to purchase one Massey-Ferguson Model #302 Diesel Tractor with #300 Loader, less trade-in of one 1964 Massey-Ferguson #205 Tractor and Loader, for LaFortune Park, from Kelly Tractor & Implement Co., Inc., the only bidder, in the amount of $4,200.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve $500 check from Arlie and Jewell Stringfellow for retention of property on Gilcrease-West Expressway. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve survey at $15 hourly by County Surveyor of Section Line on South Garnett Road between 141st Street and 151st Street. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meeting held October 7, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, OCTOBER 21, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

1991	Tulsa Daily Legal News	Publication	$	6.08
1992	Carnation Company	Milk		120.92
1993	Public Service Company of Oklahoma	Service		84.67
1994	Samuel W. Fry	Foreign Fees		29.00
1995	Marshall & Stevens Publication Co.	Subscriptions		50.00
1996	Glass Nelson Clinic	Service		50.30
1997	Clyde Winterringer	Express Charge		1.23
1998	James A. Parkinson	Drainage 13 Assessment		1,000.00
1999	James A. Parkinson	Drainage 12 Assessment		2,500.00
2000	IBM Corporation	Rental		116.00
2001	IBM Corporation	Supplies		33.84
2002	Airkem, Inc.	Supplies		110.60
2003	Cooper Supply Company	Supplies		9.53
2004	Tulsa Exposition and Fair Corporation	Service		228.50
2005	Acme Brick Company	Bricks		17.64
2006	Dale Carter Lumber Company	Cement		11.50
2007	Dale Carter Lumber Company	Cement		10.70
2008	Dale Carter Lumber Company	Cement		5.35
2009	Public Service of Oklahoma	Service		294.90
2010	General Warehouse Corporation	Service		8.00
2011	Rainbo Baking Company	Service		27.61
2012	Jeanne C. Fitts	Registration Fee		3.00
2013	Christia J. Kenslow	Registration Fee		3.00
2014	Clarence W. Lain	Registration Fee, Mileage		9.70
2016	S. W. Bell Telephone Company	Service		14.05
2017	S. W. Bell Telephone Company	Service		18.90
2018	S. W. Bell Telephone Company	Service		15.05
2019	S. W. Bell Telephone Company	Service		21.34
2020	S. W. Bell Telephone Company	Service		15.30
2021	S. W. Bell Telephone Company	Service		18.60
2022	S. W. Bell Telephone Company	Service		15.30
2023	S. W. Bell Telephone Company	Service		14.30
2024	S. W. Bell Telephone Company	Service		21.25
2025	S. W. Bell Telephone Company	Service		15.80
2026	S. W. Bell Telephone Company	Service		14.05
2027	S. W. Bell Telephone Company	Service		14.05
2028	Electric Supply Company	Lamps		1.88
2029	Claudia J. Cox	Shelter		50.00
2031	Charles Pest Control	Service		12.00
2032	S. W. Bell Telephone Company	Service		14.05
2033	George B. McCreary	Shelter		25.00
2034	Glen R. Dorrough	Postage		20.00
2035	Edna B. Benson	Salary		75.00
2036	Mayo Bulloch	Salary		75.00
2037	Marvedessa Cobb	Salary		82.50
2038	Donna Darnell	Salary		75.00
2039	Jane Gass	Salary		82.50
2040	Marcia S. Hall	Salary		97.50
2041	Aurora R. Helton	Salary		67.50
2042	Marcia Holland	Salary		67.50
2043	Iva Hollingsworth	Salary		105.00
2044	Helen J. Kimbrell	Salary		82.50
2045	Ruby Ledford	Salary		82.50
2046	Alice Matt	Salary		75.00
2047	Ruth Moore	Salary		37.50
2048	Judy K. Morris	Salary		30.00
2049	Joy Osborn	Salary		97.50
2050	Katherine Page	Salary		75.00
2051	Evelyn Penix	Salary		82.50
2052	Gayle DeeAnn Rippy	Salary		75.00
2053	Ruth Sager	Salary		82.50
2054	C. R. Tankersley	Salary		90.00
2055	Lorna Jean VanLandingham	Salary		97.50

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1968-69 GENERAL FUND (continued)

2056	Oil Capital Reproduction Company	Maps	$	44.00
2057	Parker Office Supply Company	Supplies		32.93
2058	S. W. Bell Telephone Company	Service		22.63
2059	G. H. Welch Window Washing	Service		235.00
2060	G. H. Welch Window Washing	Service		25.00
2062	S. W. Bell Telephone Company	Service		20.40
2064	City Map Service	Atlas Sheets		40.00
2066	Pitney-Bowes Inc.	Service		17.25
2067	Butler's Chapel of the Roses Funeral Home	Service		65.00
2068	Ciba Pharmaceuticals	Supplies		140.89
2069	Geigy Pharmaceuticals	Supplies		158.52
2070	Fox-Vliet Drug Company	Supplies		337.76
2071	Kay Pharmacal Company	Supplies		35.10
2072	McRoberts-Lane Drug Company	Supplies		178.03
2073	Merck Sharp & Dohme	Supplies		359.46
2074	Murray Myers Company	Supplies		66.75
2075	Charles Pfizer & Company	Supplies		102.59
2076	Upjohn Company	Supplies		242.47
2077	Patricia S. Anderson	Salary		75.00
2078	Oleita Bowling	Salary		75.00
2079	Harriett M. Brown	Salary		75.00
2080	Naola D. Brown	Salary		75.00
2081	Lillian Bullock	Salary		75.00
2082	Betty G. Casebeer	Salary		75.00
2083	Mrs. Ruth Ann Casebeer	Salary		75.00
2084	Lucille M. Cavins	Salary		75.00
2085	Georgia Ann Chalmers	Salary		75.00
2086	Nancy Sue Chapman	Salary		45.00
2087	Marilyn M. Cherry	Salary		45.00
2088	Cherry V. Dennis	Salary		75.00
2089	Carol Christine Hamill	Salary		75.00
2090	Melba Sue Hendrickson	Salary		75.00
2091	Ermia L. Jackson	Salary		75.00
2092	Laura V. Jones	Salary		75.00
2093	Jacqueline Kay Lowrimore	Salary		75.00
2094	Judith Ann Logsdon	Salary		75.00
2095	Elizabeth K. O'Donnell	Salary		75.00
2096	Selma R. Parenti	Salary		75.00
2097	Nancy Sue Perrier	Salary		75.00
2098	Shirley Pilkington	Salary		75.00
2099	Johnnie B. Rader	Salary		75.00
2100	Norma Jean Reel	Salary		75.00
2101	Rosemary Ridley	Salary		60.00
2102	Virginia L. Russell	Salary		75.00
2103	Lucille Turner	Salary		75.00
2104	Sue M. Turney	Salary		75.00
2105	Eaves Printing Company	Supplies		145.00
2106	Addressograph-Multigraph Corporation	Service		108.85
2107	Monroe International, Inc.	Ribbons		4.00
2108	Pitney-Bowes Inc.	Service		17.25
2109	General Warehouse Corporation	Supplies		749.99
2110	General Warehouse Corporation	Supplies		120.60
2111	J and M Grocery	Groceries		6.00
2112	Nalco Chemical Company	Service		75.00
2113	J. P. Shipley Trash Service	Service		20.00
2114	Tulsa Utility Service	Service		91.74
2115	City of Tulsa, Utilities Accounting Dept.	Service		342.56
2116	Peerless Tulsa Company	Supplies		30.58
2117	J. P. Shipley Trash Service	Service		60.00
2118	Simplex Time Recorder Company	Service		10.50
2119	Addressograph-Multigraph Corporation	Service		32.00
2120	Eastman Kodak Company	Rental		188.00
2121	IBM Corporation	Rental		119.00
2122	Pitney-Bowes Inc.	Service		17.25
2123	Parker Office Supply Company	Binders		73.60
2124	Robert L. Rich	Salary		42.58
2125	Lucille Cargile	Salary		100.00
2129	Southern Rubber Stamp Company	Service		29.15
2130	Kenneth E. Addington	Salary		30.00
2133	Abbott Laboratories	Supplies		70.57
2134	Abbott Laboratories	Supplies		94.83
2135	Oklahoma Janitor Supply	Supplies		17.65
2136	Roche Laboratories	Supplies		321.56
2137	Safeway Stores Inc.	Groceries		977.00
2138	Carnation Company	Supplies		41.00
2139	Bus Terminal Company	Supplies, Service		5.80
2141	Una S. Hunt	Salary		247.50
2142	Ernest E. Byrd	Mileage		13.00
2143	Ernest E. Byrd	Mileage		13.00
2144	Mike Clancy	Mileage, Meal		15.10
2145	Roy L. Clugston	Mileage		21.80
2146	Dorothy Kopp	Mileage		5.00
2147	Floyd Dalton	Mileage		21.80
2148	W. R. Lattimore	Mileage		13.00
2149	W. R. Lattimore	Mileage		13.00
2150	Mack Perkins	Mileage		18.00
2151	Mack Perkins	Mileage		13.00
2152	Bob Sams	Mileage		26.80

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1968-69 GENERAL FUND (continued)

2153	Baker Office Equipment	Supplies	$	1.45
2154	Bradley Lock & Safe Service	Keys		3.60
2155	City of Tulsa Finance Department	Board Bill		82.50
2156	Eastulsa Office Supply Company	Envelopes		134.00
2157	Goodner Van Company	Service		4.00
2158	Law Enforcement Equipment Company	Supplies		15.91
2159	Moulder-Oldham Company	Supplies		20.95
2160	Moulder-Oldham Company	Supplies		104.75
2161	Parker Office Supply Company	Supplies		244.48
2162	S. W. Bell Telephone Company	Service		17.25
2163	S. W. Bell Telephone Company	Service		14.65
2164	S. W. Bell Telephone Company	Service		15.95
2165	Tulsa Linen Service Company	Service		51.00
2166	Heather Ann Campbell	Salary		16.00
2167	Bill Bunch Grocery Store	Supplies		22.83
2168	Bill Bunch Grocery Store	Groceries		14.83
2169	Bill's Welding Shop	Services		10.00
2170	Clark Electrical Supply Company	Supplies		9.16
2171	City of Tulsa, Utilities Accounting Dept.	Service		11.10
2172	Robert Erdwin	Supplies		7.15
2173	The H. & R. Meat Company	Meat		37.12
2174	Law Enforcement Equipment Company	Supplies		76.45
2175	The Moley Produce Company	Produce		7.85
2176	Public Service Co. of Okla.	Service		90.82
2177	Rhodes Printing Company	Supplies		5.00
2178	Safeway Stores, Inc.	Groceries		18.87
2179	Safeway Stores, Inc.	Groceries		8.30
2180	S. W. Bell Telephone Company	Service		14.05
2181	S. W. Bell Telephone Company	Service		15.95
2182	S. W. Bell Telephone Company	Service		20.00
2183	Swan Saw Service & Supply	Service		13.75
2184	The Tulsa Paper Company	Service, Supplies		21.02
2185	Dale Carter Lumber Company	Paint		11.92
2186	B. F. Goodrich Company	Tires		28.48
2187	McMichael Concrete Company	Sand		2.45
2188	Public Service of Oklahoma	Service		20.49
2189	S. W. Bell Telephone Company	Service		30.65
2191	Henricks Office Machines	Supplies		13.77
2192	Tulsa Paper Company	Supplies		7.32

1967-68 GENERAL FUND

9886	J. A. Blackwood Co.	Supplies	$	58.60

1966-67 GENERAL FUND

10484	Decker Foundry Company, Inc.	Grate	$	15.00

1968-69 T-CASH FUND - UNRESTRICTED

525	Bell's Cafe	Meals	$	10.50
526	Bell's Cafe	Meals		10.35
527	Dale Carter Lumber Company	Cement		11.50
528	Dickason-Goodman Lumber Company	Redwood		2.40
529	Doenges Brothers Ford Inc.	Studs		18.90
530	Gay Sales and Service	Supplies		5.15
531	B. F. Goodrich Company	Tires		51.54
532	Goodwill Cafe	Meals		11.30
533	Goodwill Cafe	Meals		10.70
534	Goodwill Cafe	Meals		13.75
535	Herd Equipment Company	Supplies		399.25
536	Herd Equipment Company	Tines		203.78
537	Patterson Steel Company	Supplies		6.34
538	Bert Smith Road Machinery Co., Inc.	Supplies		104.60
539	Bert Smith Road Machinery Co., Inc.	Supplies		356.40
540	Standard Industries, Inc.	Supplies		494.06
541	Standard Industries, Inc.	Supplies		491.33
542	Anchor Stone Company	Supplies		2,989.61
543	Baxter Supply Company	Wrenches		12.77
547	S. W. Bell Telephone Company	Service		52.35
548	Empire Construction Company	Emulsion		68.75
549	Farmers Wholesale Supply	Supplies		19.95
550	Farmers Wholesale Supply	Supplies		134.44
551	B. F. Goodrich Company	Supplies		325.64
552	B. F. Goodrich Company	Supplies		26.63
553	Goodyear Service Stores	Tube		6.53
554	Hilton 66 Service	Service		112.70
555	Sunray DX Oil Company	Gasoline		825.10
556	Albert & Harlow	Rental		14.70
557	Albert & Harlow	Pins		9.80
558	Automotive, Inc.	Spark Plugs		24.48
559	Bradley Chevrolet Company	Supplies, Service		46.35
560	Bradley Chevrolet Company	Distributor Cap		4.47
561	Berry Carter Plumbing Company	Service		8.50
562	City of Tulsa, Utilities Accounting Dept.	Service		21.95
563	Decibel Products	Supplies		201.40
564	Duke's Wheel Alignment	Service		27.00
565	The Flasher Company, Inc.	Supplies		42.60

MONDAY, OCTOBER 21, 1968

1968-69 T-CASH FUND - UNRESTRICTED (continued)

566	Gates Hardware & Supply Company	Gloves	$	18.30
567	Gates Hardware & Supply Company	Barb Wire		20.29
568	Majestic Lubricating Company	Anti-Freeze		48.40
569	Midwestern Engine & Equipment Company, Inc.	Supplies		22.82
570	O.K. Machine & Manufacturing Company	Supplies		84.32
571	Oklahoma Road Materials Company	Supplies		1,165.50
572	Prismo Safety Corporation	Supplies		3,234.00
573	Public Service of Oklahoma	Service		85.66
574	Sunray DX Oil Company	Gasoline		826.31
575	Tulsa Tractor & Implement Company	Supplies		53.33
576	Zink Safety Equipment Company	Supplies		33.00
577	Amulco Asphalt Company	Supplies		35.78
578	Bell's Cafe	Meals		10.20
579	Doenges Brothers Ford, Inc.	Supplies		10.92
580	Doenges Brothers Ford, Inc.	Bendix		6.86
581	The Flasher Company, Inc.	Supplies		60.00
582	Gates Hardware & Supply Company	Supplies		19.21
583	Goodwill Cafe	Meals		12.00
584	Goodwill Cafe	Meals		11.65
585	Oklahoma Natural Gas Company	Service		12.20
586	Skipps Gibble Gas Company	Supplies, Service		7.00
587	Bill White Chevrolet Company	Alternator		22.02
588	U. S. Enameling Company	Supplies		1,006.25

1967-68 T-CASH FUND - UNRESTRICTED

1947	Sunray DX Oil Company	Asphalt	$	101.79
1948	Sunray DX Oil Company	Asphalt		103.12
1949	Breisch Engineering Company, Inc.	Survey		1,200.00

1965 ROAD BOND FUND

120	Marjorie J. Dendall	Right-of-Way	$	6,350.00
121	Carl Edward and June Berry	Right-of-Way		6,250.00
122	Smith Brothers Abstract & Title Company	Abstracting		615.50
123	William H. and Joreta Tugmon	Right-of-Way		7,000.00

1968-69 CITY-COUNTY HEALTH FUND

152	Manpower	Service	$	81.60
153	O.S.U. Extension Service	Training		960.96
154	Dr. G. W. Prothro	Lunches		70.00
155	Otasco-Economy-McCrory	Fuel		1.39
156	King Supply Company	Supplies		23.74
157	Auto Battery Rebuilders	Service		27.35
158	Murray Myers X-Ray	Service		97.00
159	Fox-Vliet Drug Company	Supplies		7.94
160	Charles T. Clark Company	Supplies		35.20
161	Polaroid Corporation	Supplies		750.00
162	Polaroid Corporation	Supplies		690.00
163	Brake and Clutch Service	Supplies		38.88
164	State Agency for Surplus Property	Supplies		25.35
165	Plastic Products Inc.	Supplies		3.60
166	Medical Services, Inc.	Supplies		26.70
167	McRoberts-Lane	Supplies		92.40
168	Home Service Club	Rental		2.00
169	Chief Freight Lines Company	Service		4.10
170	Tulsa Paper Company	Supplies		679.02
171	Tulsa Paper Company	Bags		3.17
172	Tulsa Paper Company	Sacks		7.60
173	Tulsa Barber and Beauty Supply	Supplies		8.80
174	Craft Printing Company	Supplies		31.38
175	Cooper Supply Company	Supplies		58.30
176	Hope Lumber and Supply Company	Gravel Mix		14.90
177	Rock Brothers Glass Company	Service		9.00
178	Murray Myers Company	Supplies		29.40
179	Parrish & Clark, Inc.	Bearing		5.01
180	Lewis Meyer Book Store	Books		15.50
181	Business Controls	Supplies		64.00
182	Fox-Vliet Drug Company	Supplies		51.00
183	Fox-Vliet Drug Company	Supplies		9.88
184	Mid-Continent Surgical Supply Company	Supplies		105.10
185	Mid-Continent Surgical Supply Company	Supplies		17.60
186	Merkel X-Ray Company	Supplies		134.80
187	Standard Parts Company	Supplies		9.06
188	Standard Parts Company	Supplies		2.10
189	Epic Insurance Agency, Inc.	Service		52.00
190	Moulder-Oldham Company	Supplies		8.25
191	Moulder-Oldham Company	Supplies		7.25
192	Moulder-Oldham Company	Supplies		100.60
193	Moulder-Oldham Company	Supplies		47.55

CITY-COUNTY HEALTH DEPOSITORY FUND

491	O.S.U. Extension Service	Training	$	359.04
492	Pitney-Bowes, Inc.	Rental		47.47

MONDAY, OCTOBER 21, 1968

LAFORTUNE PARK DEPOSITORY

3283	Builders Hardware & Supply Company	Supplies	$ 78.95
3284	City Utility Service	Service	1,014.14
3285	Gates Hardware & Supply Company	Supplies	22.21
3286	Nick Knott Turf Equipment Company	Fertilizer	7,735.00
3287	Nick Knott Turf Equipment Company	Supplies	135.50
3288	McMichael Concrete Company	Concrete	58.50
3289	Moulder-Oldham Company	Supplies	20.80
3290	Southwest Irrigation Company	Trenching	54.00
3291	Tulsa Container Inc.	Service	85.00
3292	Tulsa Paper Company	Supplies	7.13
3293	Tulsa Paper Company	Supplies	18.12
3294	Wait Manufacturing & Marine Sales Co.	Supplies	227.97
3295	Wait Manufacturing & Marine Sales Co.	Supplies	193.37
3296	Brad Bradley's Lock & Safe Service Inc.	Supplies	31.35
3297	Bradley Chevrolet Inc.	Supplies	14.23
3298	Dale Carter Lumber Company	Supplies	62.37
3299	W. R. Grace & Company	Nitrogen	360.00
3300	Sid Hall Pool Service	Supplies	23.35
3301	Jatasco, Inc.	Supplies	35.85
3302	Jatasco, Inc.	Supplies	131.85
3303	Jatasco, Inc.	Supplies	19.50
3304	Nick Knott Turf Equipment Company	Supplies	560.00
3305	Lairmore's Armored Car Service	Service	29.00
3306	McMichael Concrete Company	Concrete	39.00
3307	Oklahoma Natural Gas Company	Service	88.50
3308	Stewart Electric Company	Labor	199.75
3309	Stewart Electric Company	Service	13.88
3310	Wittek Golf Range Supply Company, Inc.	Supplies	273.01

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 21st day of October, 1968.

Facsimile Signatures Affixed by:

Larry J. Stout

R. S. Mr. Rouse
Chairman

David L. Atkinson
Member

ATTEST:

Clyde Winterringer
Clyde Winterringer, County Clerk

Bartlett Wamsley
Member

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76498); and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Bids for one 1969 Chevrolet Cab and Chassis, Model CE52003, for LaFortune Park, less trade-in of one 1962 Chevrolet two-ton truck, were received and opened, the bidder being one in number was as follows:

Ramsey Chevrolet Company

1969 Truck	Less Trade-In	Net Difference
$4,875.68	$750.68	$4,125.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to Mrs. Thelma Bates, Purchasing Agent, and Mr. David, LaFortune Park Director, for evaluation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution, Quit-Claim Deed and Release for North 1 foot of the South 51 feet of the West 383.09 feet of the East 633.09 feet of the SE/4 SE/4 SE/4 of Section 23, Township 19 North, Range 13 East, Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution supporting Tulsa Governmental Management Studies Committee. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution for Treasurer to apportion resale property to Building Fund and for District Attorney to check legal steps necessary to implement it. (County Clerk's Miscellaneous File No. 76502). Upon roll call, motion carried.

Mr. Bob Evans, Director at Juvenile Court, made this statement: Judge J. H. Griffin and I are not in the least bit surprised as to the Resolution introduced by Commissioner Burkett H. Wamsley this morning. It is just one of many examples where Commission Chairman Robert S. Newhouse, Commissioner David D. Atkinson, and Commissioner Burkett H. Wamsley, along with the members of the Court Fund Committee, the Bar Auxiliary, the news media, and the citizenry have shown their deep concern for the best interests and welfare of the troubled youth of Tulsa County.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, for architects to immediately draw plans on expansion of Juvenile Detention Center, subject to the availability of funds. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve recommendation from Employees Retirement Fund and System Committee to attach rider to present group policy with Atlas Life Insurance Company, increasing benefits from $5,000, $7,500 and $10,000 to $6,000, $9,000 and $12,000 inclusive. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file letter from Election Board commending use of data processing in County Government. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to adopt County Engineer's recommendation not to release title or claim to land acquired for Mingo Valley Expressway, described in Case No. 118185, and forward copy to District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file letter from Court Clerk concerning transfer of one desk from Court Clerk to Assessor's office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance and Payment Bond from Henry Vandever concerning septic tanks, in the amount of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve promotion of Kay Walton to Traffic Secretary at $350 monthly and appointment of Donna June Parks at $350 monthly, both effective October 18, 1968, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve salary increases for Cecil Jones to $430 monthly, effective October 1, 1968, and Orvil Fesler to $535 monthly, effective September 1, 1968, in the office of Highway District 2, adding that Orvil Fesler is replacing Wilfred Hauser. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Henry King, effective October 18, 1968, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Raidee Graves, a part-time employee, at $13 daily, effective October 16, 1968, and Teresa Ann Evans at $310 monthly, effective November 1, 1968, and the resignation of Diana Clain, effective November 1, 1968, in the office of the County Treasurer. Upon roll call, motion carried.

MONDAY, OCTOBER 21, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Alice B. Whitteberry at $.25 per transfer and registration, effective October 14, 1968, in the office of the Election Board. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Robert Rich, effective October 13, 1968, at the Tulsa County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increase for Lloyd Williams to $1100 monthly, effective October 1, 1968, in Comprehensive Health and travel of Ambrose Kiestler to Washington, D.C., October 16 through 18, at a cost not to exceed $200; also, the money for travel of Dr. George Prothro to Washington, D.C., to come out of the Levy Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of appropriations 1968-69 General Fund County Home in the amount of $9,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file reports of Common Pleas Court and District Court, both for September 1968. (County Clerk's Miscellaneous File Nos. 76515 and 76516) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow 1967-68 General Fund Claims No. 9887 and 9888, both to Olivetti Underwood Corporation, in the amounts of $24.65 and $40.38, to hold/Claim No. 2004 to Tulsa Exposition and Fair, and to approve T-Cash Claim No. 546 to Oklahoma Army Surplus in the amount of $2.99, and to approve 1968-69 General Fund General Claim No. 2061 to Joseph Cheek in the amount of $37.50. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to purchase one 1969 Chevrolet Cab and Chassis, Model CE52003, less trade-in of one 1962 Chevrolet two-ton truck, for LaFortune Park, from Ramsey Chevrolet Company, the only bidder, in the amount of $4,125.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held October 14, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. E. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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FRIDAY, OCTOBER 25, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:40 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Claim No. 2197, General Fund 1968-69, to the Attorney General in the amount of $58,083.34. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, OCTOBER 28, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

2193	Mary M. Cherry	Salary	$	75.00
2194	Patricia S. Headlee	Salary		75.00
2195	Mary Weiss	Salary		75.00
2198	Mamie and Harold's Cafe	Meals		16.25
2202	Hope Lumber Company	Supplies		6.61
2203	Martin Wholesale	Supplies		133.25
2204	Sunray DX	Gasoline		66.90
2205	Tulsa Beef	Groceries		216.31
2206	Electric Supply Company	Lamps		109.37
2207	Oklahoma Janitor Supply Company	Cleaner		23.76
2208	Tulsa Industrial Service, Inc.	Supplies		21.92
2209	Tulsa Linen Service Company	Cleaning		15.00
2210	Sand Springs Newspapers, Inc.	Publication		334.68
2211	Bus Terminal Company	Service		17.20
2212	Stockton's Discount Center	Groceries		148.63
2213	Rhodes Printing Company	Statements		12.00
2215	Triangle Blue Print & Supply Co.	Supplies		4.25
2218	Willis G. Johnson	Rental		80.00
2219	Edna Dougherty	Rent		16.25
2220	Phelps I.G.A. #1	Groceries		12.00
2225	City of Tulsa, Utilities Acct. Dept.	Service		49.25
2226	Continental Oil Company	Super-Lube		7.44
2227	McMichael Concrete Company	Sand		21.90
2228	Merry Screen Company	Supplies		18.50
2229	Public Service of Oklahoma	Service		32.64
2230	Public Service of Oklahoma	Service		157.53
2231	Southwestern Bell Telephone Co.	Service		9.82

MONDAY, OCTOBER 28, 1968

1968-69 GENERAL FUND (continued)

2234	Kenneth E. Addington	Salary	$ 90.00
2235	Patricia S. Anderson	Salary	75.00
2236	Edna Benson	Salary	75.00
2237	Oleita Bowling	Salary	75.00
2238	Harriett M. Brown	Salary	75.00
2239	Naola D. Brown	Salary	75.00
2240	Lillian Bullock	Salary	75.00
2241	Mayo M. Bulloch	Salary	82.50
2242	Betty G. Casebeer	Salary	75.00
2243	Mrs. Ruth Ann Casebeer	Salary	75.00
2244	Lucille M. Cabins	Salary	90.00
2245	Georgia Ann Chalmers	Salary	75.00
2246	Nancy Sue Chapman	Salary	75.00
2247	Marilyn M. Cherry	Salary	75.00
2248	Mary M. Cherry	Salary	75.00
2249	Marvedessa Cobb	Salary	90.00
2250	Donna Darnell	Salary	82.50
2251	Cherry V. Dennis	Salary	75.00
2252	Billye Jean Diaz	Salary	37.50
2253	Lillie Jane Gass	Salary	120.00
2254	Marcia S. Hall	Salary	120.00
2255	Patricia S. Headlee	Salary	75.00
2256	Melba Sue Hendrickson	Salary	75.00
2257	Aurora Helton	Salary	75.00
2258	Marcia Holland	Salary	30.00
2259	Iva Hollingsworth	Salary	120.00
2260	Ermia L. Jackson	Salary	75.00
2261	Laura V. Jones	Salary	75.00
2262	Helen J. Kimbrell	Salary	112.50
2263	Ruby Ledford	Salary	112.50
2264	Judith Ann Logsdon	Salary	75.00
2265	Jacqueline Kay Lowrimore	Salary	90.00
2266	Elizabeth K. O'Donnell	Salary	75.00
2267	Joy Osborn	Salary	105.00
2268	Katherine Page	Salary	97.50
2269	Selma R. Parenti	Salary	75.00
2270	Evelyn Penix	Salary	105.00
2271	Nancy Sue Perrier	Salary	75.00
2272	Shirley Pilkington	Salary	75.00
2273	Alice Matt	Salary	60.00
2274	Ruth Moore	Salary	67.50
2275	Johnnie B. Rader	Salary	90.00
2276	Norma Jean Reel	Salary	75.00
2277	Rosemary Ridley	Salary	75.00
2278	Gayle DeeAnn Rippy	Salary	90.00
2279	Virginia L. Russell	Salary	75.00
2280	Ruth Sager	Salary	75.00
2281	Jean L. Sexton	Salary	75.00
2282	C. R. Tankersley	Salary	105.00
2283	Lucille Turner	Salary	75.00
2284	Sue M. Turney	Salary	75.00
2285	Lorna Jean Van Landingham	Salary	112.50
2286	Ruth M. Walton	Salary	150.00
2287	Mary Weiss	Salary	75.00
2288	Dexter Publishing Company	Supplies	917.00
2289	Parker Office Supply Company	Supplies	48.63
2290	Southwestern Bell Telephone Co.	Service	24.80
2291	Tulsa Linen Service Company	Service	3.33
2292	Sand Springs Newspapers, Inc.	Publication	157.88
2293	Southwestern Bell Telephone Co.	Service	37.76
2294	Southwestern Bell Telephone Co.	Service	52.00
2296	M. D. Associates	Service	100.00
2297	Oklahoma Natural Gas Company	Service	65.74
2299	J. R. Reinheardt	Registrations, Transfers	467.30
2301	Bill Bunch Grocery Store	Groceries	13.23
2302	Burgess Hardware	Supplies	1.89
2303	Midwest Electric Supply Company	Supplies	9.26
2304	The Moley Produce Company	Groceries	12.95
2305	The Moley Produce Company	Groceries	4.50
2306	Oklahoma Natural Gas Company	Service	4.00
2307	The Rainbo Baking Company	Supplies	10.96
2308	Safeway Stores, Inc.	Supplies	25.53
2309	Sutherland Building Material Company	Supplies	17.78
2310	The Triangle Blue Print & Supply Co.	Supplies	3.00
2311	U. S. Government Printing Office	Publication	4.50
2312	The Xerox Corporation	Supplies	140.62
2313	The Xerox Corporation	Supplies	120.94
2317	Moulder Oldham Company, Inc.	Supplies	57.10
2321	City Map Service	Supplies	115.50
2322	Olivetti Underwood Corporation	Service	37.50
2323	City Map Service	Plats	52.50
2324	Accurate Fire Equipment Company	Supplies	42.80
2326	M. D. Associates	Service	500.00
2327	Ciba Pharmaceuticals	Supplies	130.58
2328	Crown Hill Cemetery	Service	30.00
2329	Jack's Memory Chapel, Inc.	Service	48.00
2330	McRoberts-Lane Drug Company	Supplies	682.13

MONDAY, OCTOBER 28, 1968

1968-69 GENERAL FUND (continued)

2331	Parke-Davis and Company	Supplies	$	117.50
2332	Sandoz, Inc.	Supplies		330.67
2333	Southwestern Bell Telephone Co.	Service		14.58
2334	The Upjohn Company	Supplies		307.86
2335	Wyeth Laboratories	Supplies		287.33
2337	Bancroft Whitney Company	Supplies		37.00
2338	Hendricks Office Machines	Supplies		11.00
2339	Rhodes Printing Company	Supplies		27.00
2340	Rhodes Printing Company	Supplies		105.90
2341	Tulsa Communications Serv. & Engr.	Supplies		30.00
2342	Garn Gordon	Transcripts		21.00
2343	James C. Hickerson	Transcript		9.00
2344	Sybil Gilmore Allen	Photocopy		1.50
2345	Ted Flanagan	Court Clerk's Fees		5.00
2346	Oklahoma State Penitentiary	Records		15.00
2347	Dale Smith	Certified Copies		5.00
2348	Bill Bunch Grocery Store	Groceries		44.21
2349	Charles Pest Control, Inc.	Service		5.00
2350	Charles Pest Control, Inc.	Service		5.00
2351	Mr. Omer Cowen	Meals, Lodging		16.08
2352	Oklahoma Natural Gas Company	Service		49.21
2353	Sand Springs Home	Rental		30.00
2354	Exchange Auto Electric	Service		24.00
2355	Gay Sales and Service	Supplies		13.90
2356	Truck Parts & Equipment Co.	Hose		5.28
2357	Universal Joint Specialists, Inc.	Bearing		15.29
2358	Gates Hardware & Supply Company	Supplies		9.41
2359	City of Tulsa, Utilities Accounting Dept.	Service		72.49
2360	Kelly Tractor & Implement Co., Inc.	Supplies		50.00
2361	D & D Engraving Company	Supplies		12.00
2362	D & D Engraving Company	Supplies		10.00
2363	Ernest Byrd	Mileage		13.00
2364	Roy L. Clugston	Mileage		21.80
2365	Roy L. Clugston	Mileage		21.80
2366	Bob Clark	Mileage		8.00
2367	Robert C. Duckert	Mileage		66.47
2368	Dorothy Kopp	Mileage		5.00
2369	Norman Lemons	Mileage		13.95
2370	Wayne A. Martin	Mileage		15.06
2371	Wayne A. Martin	Mileage		13.00
2372	Charles Maybee	Mileage		6.00
2373	W. A. Raiford	Mileage		13.00
2374	George Wilmott	Mileage		8.00
2375	Anthony's	Towels		99.00
2376	Bayouth's	Supplies		561.72
2377	Hillcrest Medical Center	Hospitalization		258.00
2378	M. D. Associates	Service		500.00
2379	Moulder-Oldham Company	Supplies		293.75
2380	Southwestern Bell Telephone Co.	Service		14.65
2381	Southwestern Company	Dictionary		10.95
2382	Southwest Saw Corporation	Supplies		12.40
2383	Tulsa Linen Service Company	Service		6.80
2384	Tulsa Linen Service Company	Service		63.00
2385	Tulsa Paper Company	Supplies		186.25
2386	White and Smith Clinic Inc.	Service		60.00
2387	Chandler Leasing Corporation	Rental		113.10
2388	Chandler Leasing Corporation	Rental		113.10
2389	City Map Service	Plats		52.50
2390	Parker Office Supply Company	Supplies		28.66
2314	Postmaster	Postage		500.00
2315	Cooper Supply Company	Supplies		1.35
2316	Tulsa Paper Company	Supplies		43.33

1967-68 GENERAL FUND

9889	Victor Tolman	Supplies	$	491.27
9890	D. E. Woodward	Benches		184.00
9891	Allan Edwards Manufacturing Company, Inc.	Supplies		270.00

1968-69 T-CASH FUND - UNRESTRICTED

589	Southwestern Bell Telephone Company	Service	$	49.90
590	Baxter Supply Company	Supplies		79.88
596	Amulco Asphalt Company	Supplies		8,981.79
597	Bloss Supply Company	Service		13.40
598	City of Tulsa, Utilities Accounting Dept.	Service		32.10
599	Continental Oil Company	Supplies		254.60
600	Doenges Brothers Ford, Inc.	Supplies		2.64
601	A C Generator & Starter Company	Regulator		7.50
602	B. F. Goodrich Company	Tires		153.48
603	Goodwill Cafe	Meals		10.90
604	Oklahoma Road Materials Company	Supplies		1,013.95
605	Standard Parts Company	Supplies		43.21
606	Sunray DX Oil Company	Gasoline		592.68
607	Tulsa Tractor & Implement Company	Supplies		22.94
608	Clint Watts Glass	Supplies		8.65
611	Albert & Harlow	Supplies		9.24

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

612	Curtis Industries, Inc.	Supplies	$	139.92
613	Independent Materials Company	Supplies		21.00
614	Moulder Oldham Company, Inc.	Supplies		3.90
615	Moulder Oldham Company, Inc.	Supplies		3.90
616	Oklahoma Road Materials Company	Supplies		659.31
617	Standard Parts Company	Supplies		23.29
618	Davis Engineering Laboratories, Inc.	Project No. 1-68-3		127.50

1965 ROAD BOND FUND

124	Biffle and Thelma Davis	Right-of-Way	$	16,100.00
125	Missouri-Kansas-Texas Railroad Company	FAP-F-85		730.00

LAFORTUNE PARK DEPOSITORY

3312	Crawford's Radio & TV Service	Service	$	8.95
3313	Dale Carter Lumber Company	Supplies		81.66
3314	Standard Parts Company	Supplies		36.31
3315	Sunray DX Oil Company	Rental		2.00
3316	Utility Supply Company	Supplies		17.52
3317	Fred Daniel & Sons	Insurance		183.00
3319	Ridley's Sound, Inc.	Supplies		18.35
3320	Southwestern Bell Telephone Company	Service		14.05
3321	Standard Parts Company	Wrenches		13.68
3322	Sunray DX Oil Company	Diesel		31.10
3323	Sunray DX Oil Company	Gasoline		171.75
3324	Wait Manufacturing & Marine Sales Co.	Supplies		227.98
3325	Wait Manufacturing & Marine Sales Co.	Greensaire Aerifier		825.00

PARKING METER DEPOSITORY

72	Standard Parts Company	Supplies	$	32.93
73	Duncan Parking Meter Corporation	Supplies		42.10

1968-69 CITY-COUNTY HEALTH FUND

194	Health Department	Payroll	$	156.00
195	Dr. L. M. Pascucci	Service		200.00
196	Carolyn Goff	Salary		40.00
197	M. F. Reece	Meals, Lodging		69.06
198	Virgil O. Burba	Meals, Lodging		69.02
199	Jerry Cleveland	Consultation Fees		200.00
200	Dr. Lawson	Consultation Fees		100.00
201	Dr. Lawson	Consultation Fees		100.00
202	R. F. Barbee, M.D.	Radiologist Fees		200.00
203	Addressograph-Multigraph Corporation	Supplies		25.50
204	Robert L. Anderson, M.D.	Service		12.00
205	Automotive Inc.	Supplies		14.94
206	Bixby Telephone Company	Service		41.28
207	Bixby Water Department	Service		4.00
208	Black & Decker	Supplies		36.85
209	City Utility Service	Service		156.89
210	City of Broken Arrow Water Dept.	Service		8.95
211	City of Collinsville	Service		45.80
212	Consumers Service Stations	Supplies		2.00
213	W. H. Curtin & Company	Supplies		94.53
214	Diamond Shamrock Corporation	Supplies		2.50
215	Domestic Laundry	Service		52.45
216	Engler Photo Supply	Supplies		24.08
217	Gas Equipment Company	Supplies		13.35
218	The Gas Service Company	Service		2.59
219	B. F. Goodrich Store	Supplies		51.72
220	B. F. Goodrich	Supplies		51.16
221	Goodyear Service Stores	Supplies		1.50
222	Gulf Oil Corporation	Supplies		19.88
223	Holders	Keys		3.00
224	Industrial Uniform and Towel Supply	Supplies		42.99
225	Institutional Foods, Inc.	Supplies		5.25
226	Fred Jones Ford	Supplies		99.98
227	Kurtz Typewriter Service	Service		4.50
228	Mid-Continent Surgical Supply Co.	Supplies		70.00
229	Mid-Continent Surgical Supply Co.	Supplies		17.60
230	Oklahoma Natural Gas Company	Service		5.12
231	Oklahoma Natural Gas Company	Service		5.32
232	Perolin Company, Inc.	Supplies		99.40
233	Public Service Company of Oklahoma	Service		40.59
234	Public Service Company of Oklahoma	Service		92.51
235	Royal Typewriter Company of Tulsa	Service		9.45
236	Dan P. Scott & Sons	Supplies		1.29
237	Dan P. Scott & Sons, Inc.	Supplies		39.16
238	Sears Roebuck and Company	Supplies		4.47
239	Sears Roebuck and Company	Supplies		11.55
240	Sears Roebuck and Company	Supplies		2.65
241	Skiatook Utilities	Service		68.35
242	Southwestern Bell Telephone	Service		21.92
243	Southwestern Bell Telephone	Service		24.39
244	Southwestern Bell Telephone	Service		18.50

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1968-69 CITY - COUNTY HEALTH FUND (continued)

245	Sunray DX Oil Company	Supplies	$	949.70
246	Superintendent of Documents	Supplies		26.25
247	Texaco Inc.	Supplies		10.50
248	Texaco Inc.	Supplies		28.88
249	Thompson-Hayward Chemical Company	Supplies		525.00
250	Thompson-Hayward Chemical Company	Supplies		340.00
251	Union Gas System, Inc.	Service		2.75
252	Western Gillette, Inc.	Supplies		5.79
253	Xerox Corporation	Supplies		32.00
254	Xerox Corporation	Supplies		94.28

CITY-COUNTY HEALTH DEPOSITORY

493	Addressograph-Multigraph Corporation	Supplies	$	13.25
494	American Medical Association	Supplies		10.00
495	American Radiography Technologists	Registration Fees		5.00
496	City Utility Service	Service		13.40
497	City Utility Service	Service		30.20
498	W. B. Cox Company	Rental		200.00
499	Buford Durham	Salary		86.64
500	Engler Photo Supply	Supplies		131.18
501	Fairview Audio-Visual Company	Supplies		439.10
502	Fields-Downs Randolph Company	Supplies		145.05
503	Fields-Downs Randolph Company	Supplies		8.30
504	Fields-Downs Randolph Company	Supplies		72.97
505	Inez Foshee	Salary		24.00
506	Fullers Engraving Company	Supplies		4.29
507	Russell L. Magee & Associates	Service		137.55
508	Merkle X-Ray	Supplies		2.55
509	Mid-Continent Surgical Supply Company	Supplies		201.06
510	Mid-Continent Surgical Supply Company	Supplies		21.94
511	Mid-Continent Surgical Supply Company	Supplies		36.91
512	Olivetti-Underwood Corporation	Supplies		2,700.22
513	Dr. Simon Pollack	Consultant Fees		200.00
514	Research Appliance Company	Supplies		268.00
515	Dan P. Scott & Sons, Inc.	Desks		285.00
516	Superior Floor Covering	Supplies		36.00
517	Triangle Bleu Print & Supply Company	Supplies		94.40
518	Tulsa Daily Legal News	Publication		13.36
519	Wyeth Laboratories	Supplies		99.31
520	Xerox Corporation	Supplies		32.00

1967-68 CITY-COUNTY HEALTH FUND

1368	Russell L. Magee & Associates	Service	$	3,072.94

TULSA METROPOLITAN AREA PLANNING COMMISSION (1968-69)

5568	Charles T. Clark Company	Supplies	$	565.45
5569	Friden, Inc.	Supplies		11.00
5570	Friden, Inc.	Supplies		49.50
5571	International City Managers' Association	Service		12.50
5572	Varityper Corporation	Supplies		45.00
5576	TMAPC	Payroll		10,826.38

CITY-COUNTY LIBRARY DEPOSITORY

11	Dale Carter's Lumber Company	Supplies	$	24.09
12	Oklahoma Fixture Company	Supplies		16.00
13	A and A Distributors, Inc.	Supplies		84.50
14	Oklahoma News Company	Supplies		350.31
1562	Tulsa City-County Library	Supplies		5,171.77

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 28th day of October, 1968.

Facsimile Signatures Affixed by:

Lucy J. Stout

ATTEST:

Clyde Winterringer

Clyde Winterringer, County Clerk

R. S. McBride

Chairman

Harold L. Atkinson

Member

Member

MONDAY, OCTOBER 28, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76517); and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Motion made by Commissioner Wamsley, seconded by Commissioner Newhouse, authorizing Chairman to sign contract between County of Tulsa and General Construction Company for the building of two bridges over Cherry Creek, one at 37th Place and one at 41st Street, in the amount of $42,886.94. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 76518)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 4 by Empire Construction, Inc., on Project SU-1116(1)C, in the amount of $25,884.56. (County Clerk's Miscellaneous File No. 76519) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 17 by Steelman Construction Company, on Project SU-946(2)C, in the amount of $18,707.82. (County Clerk's Miscellaneous File No. 76520) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution, Contract & Agreement between County of Tulsa and Public Service Company of Oklahoma for electricity and lighting on Keystone Expressway from 81st West Avenue west to urban limits. (County Clerk's Miscellaneous File No. 76521) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution designating weight of trucks on West 25th Street South, beginning at 65th West Avenue and running west to South 69th West Avenue; West 26th Street South, beginning at 65th West Avenue and running west 3/4 mile to 77th West Avenue; West 27th Street South, beginning at 65th West Avenue and running west to South 69th West Avenue, limiting weight to one ton. (County Clerk's Miscellaneous File No. 76522) Upon roll call, motion carried.

Contract between Tulsa Metropolitan Area Planning Commission and University Computing Company held until November 4, 1968.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve survey to be made on East 101st Street South between South Garnett Avenue and South 161st East Avenue. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for the purchase of one 16-inch Trailer Mounted Brush Chipper for Highway District 2, said bids to be opened November 12, 1968, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for the purchase of one 1969 Ford 1/2 ton Pickup for City-County Health Department, said bids to be opened November 12, 1968, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Change Order No. 1 for $3,914 and Change Order No. 2 for $3,761, both for North Tulsa Comprehensive Health Center. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase of one desk and chair, less trade-in of one desk, from Dan P. Scott & Sons for LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the appointments of Robert E. Shackelford, part-time employee, and Virginia L. Haynes, both

effective October 28, 1968, in the office of the Court Clerk -- Robert E. Shackelford will be paid $275 monthly; Mrs. Haynes will be paid $375 monthly -- and terminations of Michael Norman and Gomer A. Evans, Jr., effective October 24, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Nancy Cooper at $400 monthly, effective October 28, 1968, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by CommissionerWamsley, to approve appointment of Mary Wilson at $755 monthly, effective October 28, 1968, at Comprehensive Health and adjustments of Viola Gilliam, $470 monthly; Opal Green, $370 monthly; Reynolds Hayes, $615 monthly; Irene Jones, $375 monthly; Annetta Mitchell, $380 monthly; Juanita Turner, $400 monthly; and Janilyn Tesar, $1,880 monthly, all effective October 1, 1968. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Arthur Herman Stanley at $405 monthly, effective October 24, 1968, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Newanna Doolittle, effective October 23, 1968, at the Tulsa Area Planning Commission. Upon roll call, moiton carried.

Moved by CommissionerWamsley, seconded by Commissioner Newhouse, to approve salary of Alexandra Mross for October of $228.99, at the Tulsa City-County Library and the following personnel actions: Resignations of Juanita Bryden, effective November 6, 1968; Margaret Garner, October 9, 1968; Luella Rogers, September 30, 1968; Sharon Greenwood, October 22, 1968; appointments of Mary Cozad, October 1, 1968 (part-time); Jerry Jordan, October 1, 1968 (part-time); Karen-Dale Loos, October 14, 1968; Gailard Sartain, October 7, 1968; and Larry Taylor, October 1, 1968; salary increases for Vincent Chapman to $438 monthly, effective October 14, 1968; Sue Simmons at $69.50, effective October 1, 1968; and Mary Lynn Brown to $145.50, effective October 1, 1968; salary decrease for Pirkko Lackey due to change in status -- he is now part-time -- effective October 1, 1968, at $184.50. All salaries are monthly. Mary Cozad's salary will be $168.50 monthly; Jerry Jordan, $104.25 monthly; Karen-Dale Loos, $554.00 monthly; Gailard Sartain, $353.00 monthly; and Larry Taylor, $604.00 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve travel expenses not to exceed $75 for Miriam Lashley to attend Banking and Finance Seminar at Oklahoma State University in November, and travel expenses not to exceed $125 for Robert Murphy to attend a Yale Lock Company Physical Plant Maintenance Course in Nashville and Charlotte, North Carolina. Both persons are from the City-County Library. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Aaron Gordon, effective date October 14, 1968, instead of October 15, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve transfer of Clarence A. Moore from Park Maintenance to Assistant Maintenance Foreman at $500 monthly, effective November 1, 1968, at LaFortune Park. Upon roll call, motion carried.

Moved by CommissionerWamsley, seconded by Commissioner Newhouse, to approve Transfer of Appropriations from State Examiner and Inspection SC-1 Personal Services Account, to County Commissioners D-2 Maintenance and Operation Account, in the amount of $1,247.74. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Allocation of Alcoholic Beverage Tax in the total amount of $24,665.41. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 76543)

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file report of County Sheriff for September 1968, and to accept and file report of Water Improvement District No. 14 for September 1968. Upon roll call, motion carried. (County Clerk's Miscellaneous File Nos. 76537 and 76538)

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Performance and Payment Bond of Manford H. Matthews in the amount of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve $750 check from Mr. and Mrs. Frank J. Wulf for retention of property on the Gilcrease-West Expressway. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and deposit with the Treasurer State Election Warrant in the amount of $5,241.65. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Requests for Appropriations: T-Cash Unrestricted, $56,027.54; 2-T Restricted, $29,758.64; and 4-T Restricted, $22,548.11. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution and execute Deed and Release on following property owned by Clyde L. and Donna Lee Butler: A strip of 50 feet wide parallel and adjoining the North Boundary of the Midland Valley Railroad right of way through the East Half of the Northeast quarter of Section 36 Township 17 North, Range 14 East containing 2 acres more or less, in Tulsa County, Oklahoma. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 2 from Oklahoma Paving Company in the amount of $25,467.77, for Project No. 1-68-3 (North 56th Street Bridge over Bird Creek). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase of two paging receivers at a cost of $285.80 each by the Building Superintendent, to be paid out of the Parking Meter Account. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to disallow 1968-69 General Claims No. 424 and 436, both to the Tulsa Exposition and Fair, and both in the amount of $228.50, and No. 2224 to Glass Nelson Clinic in the amount of $47.50 and approved in the amount of $380.00; approve 1968-69 General Claims No. 2222 to Joseph Cheek in the amount of $37.50, 2233 to St. John's Hospital in the amount of $903.90, 2298 to Oklahoma Tax Commission in the amount of $8.00, and 2336 to Glass Nelson Clinic in the amount of $38.50; hold 1968-69 T-Cash Claim No. 595 to Dickason-Goodman Lumber Company in the amount of $5.88, and 1968-69 General Claim No. 2318 to Tulsa County Utility Service Authority in the amount of $24.45. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that minutes of meetings held October 21 and 25, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

* * * * * * * * * * *

THURSDAY, OCTOBER 31, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:05 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following claims. Upon roll call, motion carried.

1968-69 GENERAL FUND

2015	Margaret J. Holt	Salary	$ 500.00
2030	County Commissioners	Payroll	3,277.50
2063	Raymond E. Lansford	Salary	100.00
2065	County Engineer	Payroll	6,026.61
2126	County Home	Payroll	1,355.50
2127	County Assessor	Payroll	24,898.50
2128	County Court	Payroll	1,675.83
2131	Roy Smith	Expense Allowance	125.00
2132	County Medical Clinic	Payroll	5,625.00
2140	Electrical Inspection	Payroll	1,910.00
2190	Purchasing Department	Payroll	1,935.00
2196	Election Board	Payroll	4,650.00
2199	County Welfare	Payroll	8,006.00
2200	Building Superintendent	Payroll	1,895.00
2201	Building Superintendent	Payroll	17,432.68
2214	Marjorie B. Read	Salary	144.00
2216	Highway District 1	Payroll	4,816.50
2217	O'Brien Northside Park	Payroll	1,824.67
2221	Juvenile Court	Payroll	20,190.24
2223	County Treasurer	Payroll	10,256.75
2232	Jewel W. Whitby	Salary	136.00
2295	Court Clerk	Payroll	26,866.84
2300	Evelyn Jane Jirik	Salary	150.00
2319	County Agent	Payroll	4,000.00
2320	Common Pleas	Payroll	4,903.32
2325	Ed Calvert	Salary	136.00
2391	Superintendent of Schools	Payroll	2,651.51
2392	County Clerk	Payroll	17,135.56
2393	County Sheriff	Payroll	38,088.74
2394	Warren A. McGhee	Salary	241.80
2395	Henry N. Swindell	Salary	136.00
2396	Alsuma Park	Payroll	236.25
2405	William M. Smith	Salary	98.06
2408	Kenneth Slaten	Services	500.00
2410	Robert E. Shackelford	Salary	35.48
2421	Virginia L. Haynes	Salary	48.39

1968-69 T-CASH UNRESTRICTED FUND

544	Burkett H. Wamsley	Travel	$ 150.00
545	Robert S. Newhouse	Travel	150.00
591	Highway District 3	Payroll	243.20
592	Highway District 3	Payroll	19,087,10
593	David D. Atkinson	Travel	150.00
594	Highway District 1	Payroll	8,410.00
609	Highway District 2	Payroll	10,175.00
610	Highway District 2	Payroll	656.45

1968-69 2-T CASH FUND - RESTRICTED

9	Highway District 1	Payroll	$ 5,705.00
10	Highway District 2	Payroll	10,073.87

CIVIL DEFENSE FUND

1702	Civil Defense	Payroll	$ 1,599.00
1703	Apache Circle, Inc.	Rental	236.00
1704	Commerford Decal Company	Decals	10.48
1705	G. F. Crosser	Travel Allowance	31.08
1706	Vernon L. Jones	Travel Allowance	22.26
1707	Keith E. Owens	Travel Allowance	29.12
1708	Postmaster	Postage	48.00
1709	Radio, Inc.	Supplies	37.90
1710	Scott-Rice Company	Supplies	13.73
1711	Southwestern Bell Telephone Company	Service	12.90
1712	Southwestern Bell Telephone Company	Service	6.65
1713	Southwestern Bell Telephone Company	Service	6.45
1714	Southwestern Bell Telephone Company	Service	93.15
1715	Southwestern Bell Telephone Company	Service	84.87
1716	Tulsa Photo Lab	Supplies	9.76
1717	Western Union	Service	30.68
1718	John F. Wilson	Car Allowance	100.00
1719	Xerox Corporation	Rental	79.90

THURSDAY, OCTOBER 31, 1968

CITY-COUNTY HEALTH DEPOSITORY

521	Health Department	Payroll	$	1,320.00
522	Health Department	Payroll		56,853.45

1968-69 CITY-COUNTY HEALTH FUND

258	Health Department	Payroll	$	75,875.17

1968-69 CITY-COUNTY LIBRARY LEVY

188	Library	Payroll	$	73,416.46

LAFORTUNE PARK DEPOSITORY

3311	LaFortune Park	Payroll	$	10,068.75
3318	LaFortune Park	Payroll		3,492.55

CHANDLER PARK DEPOSITORY

95	Chandler Park	Payroll	$	2,155.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve merit increases for Donnis Campbell to $340 monthly, effective October 1, 1968, and Gary Woodruff to $3.00 hourly, effective October 7, 1968; an adjustment for George Monroe to $670 monthly, effective November 1, 1968; a promotion for Tom Drake to Sanitarian at $610 monthly, effective November 1, 1968; and travel of Virgil Burba and Jack Cummings to Oklahoma City November 5 and 6, at a cost not to exceed $40.00 (all in Health Levy); in Comprehensive Health, an adjustment for Gene Harris to $1150, effective October 1, 1968. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

NOVEMBER 4, 1968 MONDAY

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

2397	R. L. Polk and Company	City Directories	$	180.00
2398	Cains Coffee Company	Coffee		37.44
2399	Hope Lumber Company	Supplies		7.74
2400	Hope Lumber Company	Supplies		8.44
2401	Sunshine Biscuit Inc.	Supplies		22.88
2402	Oklahoma Natural Gas Company	Service		6.93
2403	Anchor Paint Company	Buckets		7.13
2404	Oklahoma Janitor Supply Company	Mats		21.60

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1968-69 GENERAL FUND (continued)

2406	Automotive, Inc.	Supplies	$ 35.75
2407	Scrivner Boogaart Company	Supplies	20.95
2409	Sand Springs Newspapers, Inc.	Publication	222.52
2411	State Examiner and Inspector Fund	Audits	3,757.42
2412	Addressograph Multigraph Corporation	Service	6.72
2413	Peggy J. Woods	Postage	4.00
2414	Lairmore's Armored Car Service, Inc.	Service	55.00
2415	Fields Downs Randolph Company	Supplies	29.25
2416	Southwestern Bell Telephone Company	Service	162.20
2417	Kansas State Penitentiary	Copies	4.00
2420	Tulsa Linen Service Company	Service	5.00
2422	T. A. Dooley	Salary	735.00
2426	Kenneth Addington	Salary	30.00
2427	Edna Benson	Salary	75.00
2428	Mayo Bulloch	Salary	75.00
2429	Marilyn Cherry	Salary	82.50
2430	Marvedessa Cobb	Salary	105.00
2431	Donna Darnell	Salary	105.00
2432	Billye J. Diaz	Salary	45.00
2433	Lillie Jane Gass	Salary	105.00
2434	Marcia S. Hall	Salary	105.00
2435	Blanche Hanke	Salary	60.00
2436	Aurora Helton	Salary	67.50
2437	Marcia Holland	Salary	60.00
2438	Iva Hollingsworth	Salary	105.00
2439	Laura Jones	Salary	105.00
2440	Helen J. Kumbrell	Salary	105.00
2441	Ruby Ledford	Salary	105.00
2442	Ruth Moore	Salary	52.50
2443	Judy Kay Morris	Salary	105.00
2444	Dorothy Oram	Salary	22.50
2445	Joy Osborn	Salary	105.00
2446	Katherine Page	Salary	105.00
2447	Evelyn Penix	Salary	105.00
2448	Nancy Sue Perrier	Salary	75.00
2449	Norma J. Reel	Salary	105.00
2450	Ruth Sager	Salary	105.00
2451	Jean Sexton	Salary	75.00
2452	C. R. Tankersley	Salary	97.50
2453	Lorna Jean Van Landingham	Salary	90.00
2454	J. R. Reinheardt	Registrations, Transfers	378.25
2455	Puckett's Typewriter Clinic	Rental	552.50
2456	Mamies Cafe	Dinners	7.50
2457	Oklahoma Natural Gas Company	Service	1.82
2458	Public Service Company of Oklahoma	Service	23.53
2459	Bailey-Foristell	Rent	30.00
2460	Charles Banfield Co., Inc.	Groceries	18.00
2461	Mrs. Fred C. Craig	Shelter	26.10
2462	Diehl's Foodliner	Supplies	12.00
2463	W. B. Grant	Rent	20.00
2464	Humpty Dumpty Super Markets	Groceries	35.00
2465	J and M Grocery	Groceries	6.00
2466	Loyd's Economy Center	Clothing	27.41
2467	Mini-Max Discount Foods	Groceries	23.00
2468	Nina's Shoe Center	Shoes	74.59
2469	Row-Lee Red Bud	Groceries	7.51
2470	Christella Thompson	Shelter	10.00
2471	Warehouse Market	Groceries	887.61
2472	Dickason-Goodman LumberCompany	Bolts	2.64
2473	Leland Equipment Company	Water Pump Impeller	9.00
2474	Majestic Lubricating Company	Anti-Freeze	93.50
2475	Oklahoma Janitor Supply Company	Soap	13.00
2476	City Utility Service	Service	17.50
2477	Kelly Tractor & Implement Company, Inc.	Repair	6.50
2478	Jim's "66" Station	Supplies	18.00
2479	Southwestern Bell Telephone Company	Service	21.65
2480	John Henderson, Postmaster	Postage	1,000.00
2481	Addressograph Multigraph Corporation	Service	32.00
2482	IBM Corporation	Ribbons	37.50
2483	Parker Office Supply Company	Supplies	126.40
2484	Southwestern Bell Telephone Company	Service	17.20
2485	J. A. Blackwood Company	Supplies	145.20
2486	J. A. Blackwood Company	Toner	40.00
2487	Dora Arleen Riggs	Salary	48.00
2488	Bill Bunch Grocery Store	Groceries	30.18
2490	C & C Tile Company, Inc.	Supplies	153.00
2491	Robert Erdwin	Supplies	6.50
2492	Robert Erdwin	Supplies	7.50
2493	Glencliff Dairies, Inc.	Supplies	30.86
2494	The Glencliff Dairies, Inc.	Supplies	36.99
2495	The H & R Meat Company	Supplies	44.37
2496	The H & R Meat Company	Supplies	40.83
2497	Institutional Foods, Inc.	Supplies	565.70
2498	Public Service Company of Oklahoma	Service	116.11
2499	The Rainbo Baking Company	Supplies	7.88
2500	The Rainbo Baking Company	Supplies	5.73
2501	Southwestern Bell Telephone Company	Service	19.30

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1968-69 GENERAL FUND (continued)

2502	The T G & Y Stores	Supplies	$ 10.20
2503	Tulsa Daily Legal News	Publication	8.24
2504	The Tulsa Paper Company	Supplies	11.94
2505	J. D. Young Company, Inc.	Supplies	10.38
2506	Holly L. Anderson	Salary	75.00
2507	John Blessing	Salary	75.00
2508	Louis Levy	Salary	60.00
2509	Donald A. Peyton	Salary	80.00
2510	The Knight Light Company	Service	7.00
2511	Tulsa Paper Company	Supplies	7.92
2512	O.K. Machine and Manufacturing Co.	Service	56.09
2513	Oklahoma Janitor Supply Company	Supplies	38.85
2514	Bill White Chevrolet Company	Supplies	22.04
2515	Oklahoma Janitor Supply Company	Supplies	78.00
2516	Bill Baker	Mileage	21.80
2517	Ernest E. Byrd	Mileage	13.00
2518	Bob Clark	Mileage	261.36
2519	Mike Clancy	Mileage	31.00
2520	Roy L. Clugston	Mileage	21.80
2521	Wesley Cole	Mileage	14.00
2522	Floyd Dalton	Mileage	31.00
2523	Dorothy Kopp	Mileage	5.00
2524	Dorothy Kopp	Mileage	5.00
2525	W. R. Lattimore	Mileage	13.00
2526	Wayne A. Martin	Mileage	15.00
2527	Mack Perkins	Mileage	13.00
2528	W. A. Raiford	Mileage	13.00
2529	Milton C. Robinson	Mileage	31.00
2530	William Wilson	Mileage	20.80
2531	George Wilmott	Mileage	29.40
2532	John Ennis Ambulance Service	Service	7.50
2533	Scrivner-Bovaart, Inc.	Supplies	94.50
2534	Southwestern Bell Telephone Company	Service	25.86
2535	Mary Edith Bowden	Salary	37.50
2536	Nancy Sue Chapman	Salary	15.00
2537	Able Rents	Rental	136.90
2538	Eaves Printing Company	Registrations	93.50
2539	Parker Office Supply Company	Supplies	33.66
2540	R. L. Polk and Company	City Directory	90.00
2541	Atlas Life Insurance Company	County Portion	1,882.75
2542	Tulsa County Employee Retirement Fund	County Portion	8,473.43
2543	Aetna Insurance	County Portion	421.61
2544	Atlas Life Insurance Company	County Portion	3,326.75

1968-69 T-CASH FUND - UNRESTRICTED

619	Dan Cutbirth	Service	$ 381.50
620	City of Tulsa, Utilities Accounting Dept.	Service	23.10
621	Public Service of Oklahoma	Service	96.17
622	Gay Sales and Service	Supplies	9.20
623	Sunray DX Oil Company	Asphalt	659.80
624	Kelly Tractor & Implement Company, Inc.	Supplies	185.00
626	Albert & Harlow	Filters	6.88
627	Bell's Cafe	Meals	8.75
628	Bell's Cafe	Meals	10.32
629	Bell's Cafe	Meals	10.32
630	City of Tulsa Finance & Revenue Dept.	Service	25.00
632	Crager Ford Tractor	Supplies	20.40
633	Dawson Towel & Linen Service	Service	5.50
634	Gatewood Downs Cafe	Meals	12.00
635	Gatewood Downs Cafe	Meals	12.00
636	Gatewood Downs Cafe	Meals	10.50
637	Goodwill Cafe	Meals	10.00
638	Goodwill Cafe	Meals	10.00
639	Tom P. McDermott Inc.	Supplies	35.24
640	Tom P. McDermott Inc.	Supplies	122.50
641	McPherson Brothers Transports	Supplies	5,592.41
643	Standard Parts Company	Filters	14.19
644	Tulsa Linen Service Company	Rags	40.00
645	Tulsa Screw Products	Supplies	9.28
646	Lansford Engineering Company	Service	75.00
648	Automotive, Inc.	Belt	1.04
649	Baxter Supply Company	Supplies	41.59
650	Baxter Supply Company	Supplies	66.36
651	Central States Steel, Inc.	Wire	14.01
652	Triangle Blue Print Company	Supplies	59.03
653	Anchor Stone Company	Limestone	3,006.84
654	Amulco Asphalt Company	Asphalt Topping	2,265.75
655	Bell's Cafe	Meals	10.20
656	Bell's Cafe	Meals	10.32
657	Exchange Auto Electric	Service	12.50
658	General Tire Service	Supplies	30.55
659	Goodwill Cafe	Meals	12.00
660	Kelly Tractor & Implement Company, Inc.	Supplies	4.75
661	Kelly Tractor & Implement Company, Inc.	Supplies	8.44
662	Sunray DX Oil Company	Gasoline	801.52
663	Sunray DX Oil Company	Diesel Fuel	103.69
664	Bill White Chevrolet Company	Supplies	5.24
665	Bill White Chevrolet Company	Supplies	120.63

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1967-68 T-CASH FUND - UNRESTRICTED

1950	Gatewood Cafe	Meals	$	10.80
1951	Gatewood Cafe	Meals		14.00

1968-69 2T-CASH FUND - RESTRICTED

11	Amulco Asphalt Company	Asphalt Topping	$	9,761.64

1965 ROAD BOND

126	Adolph Wagner	Right-of-Way	$	6,850.00

1968-69 LIBRARY LEVY FUND

189	Odyssey Travel Service	Tickets	$	102.00
190	Arthur Young and Company	Service		1,000.00
191	ABC - Clio	Book		96.00
192	AIA Journal	Subscription		5.00
193	Mr. George Abdo	Rent		496.50
194	Air Pollution Control Association	Subscription		20.00
195	American Ceramic Society	Subscription		25.00
196	American Council on Educations	Yearbook		20.00
197	American Geophysical Union	Continuation (Book)		14.30
198	American Industrial Supply	Supplies		17.73
199	American Library Association	Book		1.58
200	American Society for Testing and Materials	Books		49.10
201	American Society for Testing and Materials	Books		74.05
202	Ball and Park Rug Cleaners	Service		68.27
203	Beacon Stamp and Seal Company	Sign		3.45
204	Matthew Bender and Company, Inc.	Book		10.00
205	Gene H. Binning Company, Inc.	Supplies		18.75
206	Bixby Telephone Company	Service		7.50
207	Bixby Water Department	Service		4.00
208	M. O. Blood and Company	Supplies		15.00
209	M. O. Blood and Company	Supplies		361.60
210	M. O. Blood and Company	Supplies		301.12
211	R. R. Bowker Company	Books		47.25
212	Brainerd Chemical Company, Inc.	Supplies		40.00
213	Brake and Clutch Service	Service		7.59
214	British Information Services	Books		2.24
215	Builders' Hardware and Supply Company	Supplies		3.92
216	Business Printing, Inc.	Printing		76.00
217	City of Collinsville	Service		54.70
218	City of Tulsa, Utilities Accounting Dept.	Service		240.63
219	Charles T. Clark Company	Supplies		108.60
220	The Collinsville News	Advertisement		1.05
221	Commercial Janitor Service, Inc.	Service		3,116.00
222	Charles Curtis Company, Inc.	Service		120.00
223	Dale Carter's Lumber Company	Supplies		8.38
224	Dale Carter's Lumber Company	Supplies		1.50
225	Dale Carter's Lumber Company	Supplies		6.48
226	Dale Carter's Lumber Company	Supplies		52.56
227	City of Broken Arrow Water Department	Service		8.98
228	Crews Lumber Company, Inc.	Supplies		15.85
229	Custom Moulding & Millworks, Inc.	Frames		11.16
230	Documents Index	Book		60.00
231	Europa Publications, Limited	Book		25.00
232	Financial World	Manual		5.00
233	The Gas Service Company	Service		1.75
234	Gates Hardware and Supply Company	Supplies		71.31
235	Gates Hardware and Supply Company	Supplies		9.74
236	Gates Hardware and Supply Company	Supplies		2.85
237	Gaylord Brothers, Inc.	Supplies		103.85
238	General Telephone Co. of the Southwest	Service, Advertising		21.05
239	General Telephone Co. of the Southwest	Service, Advertising		21.05
240	The Geological Society of America, Inc.	Book		32.59
241	Orville Griffin	Rent		400.00
242	International Business Machines Corporation	Rent		346.00
243	International Harvester Company	Supplies		25.31
244	International Travel Library, Inc.	Books		35.00
245	Jones-Newby Supply Company	Supplies		10.00
246	Journal of the American Oil Chemists' Society	Subscription		12.00
247	The Kirkus' Service, Inc.	Service		72.00
248	Mrs. Nezera Koury	Rent		138.00
249	Card Division, Library of Congress	Subscription		600.00
250	Majestic Lubricating Company	Supplies		53.40
251	Marine Technology Society, Inc.	Subscription		4.00
252	Marshall Supply & Equipment Company	Supplies		6.64
253	NCR-Microcard Editions	Book		4.00
254	Mid West Debate Bureau	Book		4.70
255	Mississippi Geological Economic and Topographical Survey	Book		1.00
256	R. C. Moore	Rent		165.00
257	Moulder Oldham Company	Supplies		17.82
258	Moulder Oldham Company	Supplies		19.55
259	The Municipal Year Book	Yearbook		12.00
260	Nalco Chemical Company	Solutions		13.50
261	Nationwide Papers	Supplies		24.75

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1968-69 LIBRARY LEVY FUND (continued)

262	Nelson Electric Company	Supplies	$	29.09
263	Oceana Publications, Inc.	Book		7.84
264	Oceanic Research Institute	Subscription		195.00
265	Odd Fellows Lodge #540	Rent		55.00
266	Oil and Gas International	Subscription		10.00
267	Oklahoma Gas and Electric Company	Service		121.38
268	Oklahoma Natural Gas Company	Service		126.00
269	Oklahoma Natural Gas Company	Service		87.66
270	Olivetti Underwood Corporation	Service		12.00
271	Pine and Harvard Corporation	Rent		268.00
272	Pitney Bowes, Inc.	Rent		175.65
273	Pitney Bowes, Inc.	Service		69.00
274	Pittsburgh Plate Glass	Supplies		29.17
275	Potdevin Machine Corporation	Supplies		14.85
276	Frederick A. Praeger, Inc.	Book		10.18
277	Public Service Company of Oklahoma	Service		3,772.58
278	Bryan Rayburn	Petty Cash		180.74
279	REA Express	Freight		12.24
280	S. R. Randall	Service		30.00
281	A. Rifkin Company	Service		2.90
282	Rock Brothers Glass Company	Supplies		12.95
283	Ross Martin Company	Service		874.05
284	Royal Typewriter Company of Tulsa, Inc.	Service		57.50
285	St. Martin's Press, Inc.	Book		7.74
286	Salem Press, Inc.	Book		5.45
287	Scott Rice Company	Supplies		408.21
288	Seminole Hills Center	Rent		290.22
289	C. B. Sherrill	Rent		105.00
290	R. H. Siegfried Company	Workmen's Compensation		253.00
291	Skiatook Utilities	Service		34.72
292	Soil Science Society of America	Subscription		16.00
293	Southern Hills Center	Rent		426.50
294	Southwestern Bell Telephone Company	Service		2,785.48
295	State Agency for Surplus Property	Shelving		161.00
296	Tayloe Paper Company	Supplies		74.01
297	Tefco Lithographers	Books		217.20
298	Thompson Movie Supply, Inc.	Tape		12.50
299	Town of Bixby	Service		5.00
300	Town of Jenks	Service		4.50
301	Triangle Blue Print and Supply Company	Supplies		46.68
302	Triangle Blue Print and Supply Company	Supplies		29.50
303	Trice Wholesale Electronics of Tulsa	Supplies		5.52
304	Tulsa Linen Service Company	Service		7.24
305	The Tulsa Tribune	Subscription		278.35
306	Twayne Publishers, Inc.	Books		69.01
307	Union Gas System, Inc.	Service		1.81
308	United Nations	Yearbook		18.00
309	University Microfilms, Inc.	Microfilms		52.50
310	University of Minnesota Press	Book		6.83
311	University of Tennessee Press	Book		2.52
312	West Virginia Geological Survey	Book		3.62
313	John Wiley and Sons, Inc.	Book		36.42
314	Xerox Corporation	Rental		2,407.15
315	Baker and Taylor Company	Volumes		1,198.41
316	The Baker and Taylor Company	Books		12.30
317	The Baker and Taylor Company	Volumes		703.71
318	The Baker and Taylor Company	Volumes		1,035.63
319	Collier-Macmillan Library Service	Books		58.98
320	Cowles Education Corporation	Volumes		20.28
321	Doubleday and Company	Books		230.27
322	Doubleday and Company	Books		32.16
323	Doubleday and Company	Books		8.92
324	Doubleday and Company	Books		296.33
325	Doubleday and Company	Books		10.95
326	Doubleday and Company	Books		173.88
327	International Film Bureau, Inc.	Book, Film		75.57
328	Landers Associates	Volumes		114.50
329	Marquis Who's Who Incorporated	Volume		29.75
330	Moody's Investor Service, Inc.	Subscription		95.00
331	Moore Cottrell Subscription Agency, Inc.	Subscriptions		43.70
332	Don R. Phillips, Inc.	Volumes		408.47
333	Don R. Phillips, Inc.	Books		773.30

1967-68 LIBRARY LEVY FUND

1230	Motter Bookbinding Company	Catalogs	$	525.00
1231	Scott Rice Company	Supplies		242.94
1232	Baker and Taylor Company	Volumes		387.85
1233	Dan P. Scott & Sons, Inc.	Supplies		1,930.00

CIVIL DEFENSE FUND

1720	Aetna Insurance Company	County Portion	$	6.80
1721	Tulsa County Employee Retirement Fund	County Portion		90.78
1722	Atlas Life Insurance Company	County Portion		17.50
1723	Atlas Life Insurance Company	County Portion		35.00

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LAFORTUNE PARK DEPOSITORY

3326	The Glidden Company	Paint	$	45.14
3327	Jatasco Inc.	Supplies		675.89
3328	Jatasco, Inc.	Supplies		110.25
3329	Jatasco, Inc.	Supplies		54.88
3330	Gates Hardware and Supply Company	Supplies		77.36
3331	Nick Knott Turf Equipment Company	Supplies		40.00
3332	Majestic Lubricating Company	Anti-Freeze		19.53
3333	Wait Manufacturing and Marine Sales Company	Supplies		193.38
3334	Tulsa Daily Legal News	Publication		7.96

1968-69 CITY-COUNTY HEALTH FUND

255	Dr. Roy A. Lawson	Consultant Fees	$	100.00
256	Jerry Cleveland	Consultant Fees		200.00
257	Blue Flame Propane	Gas		4.50
259	Health Department	Payroll		112.00
260	Atlas Life Insurance Company	County Portion		456.25
261	Aetna Insurance Company	County Portion		94.92
262	Tulsa County Employee Retirement Fund	County Portion		2,049.36
263	Atlas Life Insurance Company	County Portion		756.00

CITY-COUNTY HEALTH DEPOSITORY

523	Atlas Life Insurance Company	County Portion	$	666.75
524	Tulsa County Employee Retirement Fund	County Portion		1,488.56
525	Aetna Insurance Company	County Portion		54.71
526	Atlas Life Insurance Company	County Portion		420.50

TULSA METROPOLITAN AREA PLANNING COMMISSION

5573	Aerial Photo Service, Inc.	Service	$	35.00
5574	National League of Cities	Books		9.00
5575	U. S. Postmaster	Postage		80.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 4th day of November, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76546); and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 2 by H. J. Happel Company in the amount of $22,482.00 on Haikey Creek Bridge Project No. 3-68-1 at 101st Street and Garnett. (County Clerk's Miscellaneous File No. 76547) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to lay 1-inch pipe crossing East 141st Street South at 200 feet west of the NE/Corner of the NW¼ of Section 15-17N-13E; at 1,200 feet west of the NE/Corner of Section 15-17N-13E; and at 1,250 feet South of the NW/Corner of Section 14-17N-13E. (County Clerk's Miscellaneous File No. 76548) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve contract between Tulsa Metropolitan Area Planning Commission and University Computing Company to perform computer services. (County Clerk's Miscellaneous File No. 76549) Upon roll call, motion carried.

MONDAY, NOVEMBER 4, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve contract between Board of County Commissioners and Four Seasons Nursing Home, and contract between Board of County Commissioners and Black's Nursing Home, both concerning County indigents. Upon roll call, motion carried. (County Clerk's Miscellaneous File Nos. 76550 and 76551)

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Amendment to Atlas Life Insurance Company Group Policy No. GL-169 which adds a new classification schedule. (County Clerk's Miscellaneous File No. 76552) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Robert Stubblefield, effective October 22, 1968, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Mrs. Johnnye Frevert, effective November 13, 1968, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointments of Adrian C. Tackett at $375 monthly, Clyde J. Sumter at $400 monthly, and Alyce J. Wakely at $300 monthly, all effective November 1, 1968; and the resignations of Allen E. Barrow, Jr., and Beverly Sweet, both effective October 31, 1968, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Mary Edith Bowden and Blanche G. Hanke, both at $15.00 daily on an "as needed" basis, and both effective October 18, 1968, in the office of the Election Board. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Brewer Daniel, effective November 1, 1968, at O'Brien Northside Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of Kinneth Wayne Henry, effective November 1, 1968, at $420 monthly, appointment of Dennis Ellis Saab at $1.65 hourly, effective October 28, 1968, reinstatement of James Powshiek at $2.00 hourly (October 16 through 21 vacated); and resignations of Paul D. Miller, effective October 27, 1968, and those of the following seasonal employees: Harmon Leslie, effective October 13, 1968, Arliss Murray Olds, effective October 13, 1968, James Lee Smith, effective October 8, 1968, Woodrow W. West, effective October 11, 1968, and Joseph A. Dahlman, effective October 31, 1968, all at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file Report of Inspection from Hartford Steam Boiler Inspection and Insurance Company at County Farm and Home. (County Clerk's Miscellaneous File No. 76560) Upon roll call, motion carried.

Letter from Western Surety Company concerning cancellation of Bond to A. B. Paslay held until November 12, 1968.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Payment No. 6 from Charles Curtis Company, Inc., in the amount of $34,533.90, and Invoice No. 6 from Coleman, Ervin and Associates in the amount of $431.67 from the Court Fund. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Transfer of Appropriations to T-Cash 3 (Capital Outlay) Account from T-Cash 5 (Red Fork-Cherry Creek) Account, in the amount of $23,000.00. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow Parking Meter Depository Claim No. 74 to Duncan Parking Meter Corporation in the amount of $42.05 and 1968-69 General Fund Claim No. 2489 to Bill Bunch Grocery Store in the amount of $12.69; to hold 1968-69 T-Cash Claims No. 625 to U. S. Enameling Company for $527.38, No. 631 to City of Tulsa Finance & Revenue Department for $20.00, and No. 642 to Quality Equipment Company for $952.00; and to approve 1968-69 General Fund Claims No. 2418 to Don Wilson for $1,247.74, 2419 to Glass Nelson Clinic for $15.00, 2423 to Anesthesia Associates, Inc., for $95.00, 2424 to Joseph W. Cheek for $37.50, and 2425 to Averill Stowell, M.D., for $5.00. Upon roll call, motion carried,

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that District Attorney investigate the claim of Flint Steel Company for the payment of sales tax for the steel used in the IPE Building, and to advise the Board of their obligations. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that minutes of meetings held October 28 and 31, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * * * * * *

TUESDAY, NOVEMBER 12, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

2545	John N. Stogner	Postage	$ 3.00
2546	John Richards	Salary	225.00
2547	City Utility Service	Service	2.00
2548	Public Service Company of Oklahoma	Service	8.00
2549	Bea's Grocery	Groceries	6.00
2550	The Carnation Company	Supplies	32.00
2551	John W. Henderson	Postage	7,000.00
2552	S. W. Bell Telephone Company	Service	117.29
2553	Jane Hays	Transcript	7.00
2554	Oregon State Penitentiary	Copies	10.00
2555	Federal Envelope Company	Envelopes	80.70
2556	Bays Detective Agency	Lease Alarms	150.00
2557	Cooper Supply Company	Supplies	1.35
2558	Nalco Chemical Company	Supplies	204.37
2559	Oklahoma Janitor Supply Company	Spray	42.00

TUESDAY, NOVEMBER 12, 1968

1968-69 GENERAL FUND (continued)

2560	Oklahoma Janitor Supply Company	Tissue	$ 73.60
2561	Anchor Paint Company	Supplies	262.85
2562	Anchor Paint Company	Supplies	320.61
2563	Anchor Paint Company	Sealer	253.44
2564	Anchor Paint Company	Enamel	43.46
2565	Oklahoma Janitor Supply Company	Floor Sweep	3.10
2566	Oklahoma Natural Gas Company	Service	17.11
2567	R. L. Polk and Company	City Directory	90.00
2568	Kelley's Northside Rental	Supplies	22.35
2569	Morrison Plumbing Company	Supplies	18.70
2570	Morrison Plumbing Company	Supplies	19.00
2571	Oklahoma Natural Gas Company	Service	2.06
2572	Oklahoma Natural Gas Company	Service	13.16
2573	Victor L. Phillips Company	Supplies	8.40
2574	Pamela Sue Davis	Travel, Meal	24.70
2575	Xerox Corporation	Supplies	100.72
2576	City Utility Service	Service	72.79
2577	Oklahoma Natural Gas Company	Service	10.68
2578	Puckett's Typewriter Clinic	Service Call	7.50
2579	Oklahoma Natural Gas Company	Service	292.03
2580	Public Service Company of Oklahoma	Service	3,628.08
2581	Public Service Company of Oklahoma	Service	8.00
2582	Big Three Industrial Gas and Equipment Co.	Supplies	17.04
2583	Fields-Downs Randolph Company	Memo Paper	38.20
2584	Guyette-Atkins Printing Inc.	Copies	51.15
2585	J. D. Young Company Inc.	Supplies	10.98
2586	J. D. Young Company Inc.	Bulbs	10.80
2587	Vernon Law Book Company	Volume 438	10.00
2588	Vernon Law Book Company	32 Books	330.88
2589	Vernon Law Book Company	Volumes 439 and 440	20.00
2590	Vernon Law Book Company	Volume	10.50
2591	Morrison Plumbing Company	Supplies	71.95
2592	R. E. Ashley, M.D.	Service	15.00
2593	Robert E. Caldwell	Service	195.00
2594	John F. Gray, Jr., M.D.	Service	45.00
2595	C. Frank Knox, M.D.	Service	60.00
2596	Margaret Lamm	Service	105.00
2597	J. K. Lee, M.D.	Service	240.00
2598	R. R. Linker	Service	90.00
2599	Edward K. Norfleet, M.D.	Service	15.00
2600	James O'Carroll, M.D.	Service	15.00
2601	Ronald C. Passmore, M.D.	Service	210.00
2602	William R. Reid, M.D.	Service	30.00
2603	Andrew T. Still, D.O.	Service	105.00
2604	C. S. Summers, M.D.	Service	150.00
2605	Byron Todd	Service	75.00
2606	J. E. Tyler, M.D.	Service	15.00
2607	Arnold Ungerman, M.D.	Service	30.00
2608	Dan P. Scott & Sons	Supplies	34.50
2609	Dan P. Scott & Sons	Supplies	16.70
2610	Electric Supply Company	Lamps	62.09
2611	Public Service Company of Oklahoma	Service	715.87
2612	Department of Institutions, Social and Rehabilitative Services	Shelter	836.61
2613	Gladys Beard	Boarding Home Care	55.00
2614	Ruby Campbell	Boarding Home Care	50.00
2615	Mary Carpenter	Boarding Home Care	35.42
2616	Lena Carr	Boarding Home Care	110.00
2617	Claudia J. Cox	Boarding Home Care	50.00
2618	Freda C. Custer	Boarding Home Care	100.00
2619	Beulah Duckett	Boarding Home Care	64.80
2620	Mary Hanlin	Boarding Home Care	98.30
2621	Mrs. Jerry T. Harper	Boarding Home Care	11.27
2622	Wanda Sue Harris	Boarding Home Care	110.00
2623	Susie Johnson	Boarding Home Care	55.00
2624	Etta Jones	Boarding Home Care	55.00
2625	Mary L. Keefe	Boarding Home Care	55.00
2626	Evelyn Knight	Boarding Home Care	26.55
2627	Frances E. McDaniel	Boarding Home Care	105.00
2628	Jean Martin	Boarding Home Care	131.42
2629	Kay Mason	Boarding Home Care	12.39
2630	Gladys Mongold	Boarding Home Care	50.00
2631	Janie Moore	Boarding Home Care	50.00
2632	Helen Murphy	Boarding Home Care	9.66
2633	Ivadell Stalker	Boarding Home Care	50.00
2634	Margaret Swinford	Boarding Home Care	100.00
2635	Mrs. Jess Turman	Boarding Home Care	55.00
2636	Rosemary Wallace	Boarding Home Care	105.00
2637	Linda L. Watson	Boarding Home Care	55.00
2638	Carolyn Wheeler	Boarding Home Care	50.00
2639	Leora Williams	Boarding Home Care	9.66
2640	Loraine Womack	Boarding Home Care	55.00
2641	Joseph W. Cheek	Service	37.50
2642	Kenneth E. Addington	Salary	60.00
2643	Edna Benson	Salary	90.00
2644	Mayo Bulloch	Salary	90.00
2645	Marilyn M. Cherry	Salary	52.50

TUESDAY, NOVEMBER 12, 1968

1968-69 GENERAL FUND (continued)

2646	Marvedessa Cobb	Salary	$ 120.00
2647	Donna Darnell	Salary	120.00
2648	Jane Gass	Salary	120.00
2649	Marcia S. Hall	Salary	120.00
2650	Marcia Holland	Salary	37.50
2651	Iva Hollingsworth	Salary	120.00
2652	Ruby Ledford	Salary	120.00
2653	Joy Osborn	Salary	120.00
2654	Jean Kimbrell	Salary	120.00
2655	Ruth Moore	Salary	75.00
2656	Katherine Page	Salary	120.00
2657	Evelyn Penix	Salary	120.00
2658	Norma J. Reel	Salary	112.50
2659	J. R. Reinheardt	Registrations, Transfers	266.75
2660	C. R. Tankersley	Salary	97.50
2661	Lorna Jean VanLandingham	Salary	120.00
2662	Hazel Waterman	Salary	60.00
2663	Eaves Printing Company	Supplies	96.50
2664	Puckett's Typewriter Clinic	Repair	8.50
2665	Prisoners' Board Bill	Service	6,778.00
2666	Aurora Helton	Salary	45.00
2667	Dan P. Scott & Sons, Inc.	Supplies	71.21
2668	Hobart C. Sanders, M.D.	Service	500.00
2669	Anesthesia Associates, Inc.	Service	30.00
2670	Abbott Laboratories	Supplies	53.97
2671	Fox-Vliet Drug Company	Supplies	731.11
2672	Fox-Vliet Drug Company	Supplies	461.48
2673	Hillcrest Medical Center	Service	11,266.00
2674	Kay Pharmacal Company	Supplies	16.32
2675	Merck Sharp & Dohme	Supplies	6.48
2676	Merck Sharp & Dohme	Supplies	363.86
2677	McRoberts-Lane Drug Company	Supplies	1,143.01
2678	McRoberts-Lane Drug Company	Supplies	60.84
2679	McRoberts-Lane Drug Company	Supplies	338.54
2680	McRoberts-Lane Drug Company	Supplies	365.28
2681	Dan P. Scott and Sons	Supplies	48.36
2682	South Utica Pathology Laboratory	Supplies	11.00
2683	Tulsa X-Ray Laboratory, Inc.	Service	50.66
2684	Tulsa X-Ray Laboratory, Inc.	Service	3.00
2685	Charles M. Goddard	Salary	112.00
2686	Bobby G. Patton	Salary	192.00
2687	Donald J. Blackburn	Mileage	27.60
2688	William Bledsoe	Mileage	31.30
2689	Walter E. Dirion, Jr.	Mileage	12.70
2690	Ben C. England	Mileage	6.30
2691	Nancy Muirhead	Mileage	39.00
2692	Lawrence G. Myers	Mileage	76.99
2693	David Riggs	Mileage	7.80
2694	Janet Ross	Mileage	13.40
2695	Michael Springer	Mileage	32.60
2696	George S. Thompson, Jr.	Mileage	86.15
2697	Bill Bunch Grocery Store	Groceries	24.94
2698	Rhodes Printing Company	Supplies	41.00
2699	Safeway Stores, Inc.	Groceries	21.99
2700	Safeway Stores, Inc.	Groceries	22.58
2701	Mr. Scotty Taylor	Reimbursement	1.44
2702	Cole's Criss Cross	Directory	33.90
2703	Vernon Law Book Company	Supplies	42.00
2704	Vernon Law Book Company	Book	12.00
2705	Odean Garrison	Service	16.00
2706	Haskell Jones	Rent	60.00
2707	Mamie's and Harold's Cafe	Meals	6.25
2708	S. W. Bell Telephone Company	Service	14.05
2709	Charles B. Adams	Rent	25.00
2710	Mini-Max Discount Foods	Groceries	58.00
2711	Stockton's Discount Center	Groceries	62.69
2712	Oklahoma Janitor Supply Company	Supplies	43.75
2713	Public Service Company of Oklahoma	Service	84.27
2714	Universal Joint Specialists, Inc.	Joint	13.68
2715	Bill White Chevrolet Company	Supplies	8.56
2716	John Zink Company	Supplies	20.00
2717	Oklahoma Natural Gas Company	Service	5.92
2718	D's Paint Distribution Company	Supplies	25.00
2719	Samuel W. Fry	Foreign Fees	57.95
2720	Lloyd P. Crum	Mileage	82.20
2721	Hobart Darnold	Mileage	65.20
2722	Joe A. Groden	Mileage	115.80
2723	Cleveland J. Johnson	Mileage	79.00
2724	Lance L. Larey	Mileage	44.20
2725	J. R. Pickens	Mileage	106.40
2726	Rashie C. Smith	Mileage	56.00
2727	K. L. Scott	Mileage	56.40
2728	Frederick A. Street	Mileage	79.70
2729	H. F. Uhl	Mileage	68.00
2730	Rhodes Printing Company	Report	40.00
2731	S. W. Bell Telephone Company	Service	19.27

TUESDAY, NOVEMBER 12, 1968

1968-69 GENERAL FUND (continued)

2732	Cole's Criss Cross	Directory	$	34.90
2733	Bill Baker	Mileage		200.00
2734	Bill Baker	Mileage		30.06
2735	Don Bobino	Mileage		200.00
2736	Ernest E. Byrd	Mileage		200.00
2737	Mike Clancy	Mileage		13.00
2738	Mike Clancy	Mileage		200.00
2739	Roy Clugston, Jr.	Mileage		200.00
2740	Floyd Dalton	Mileage		200.00
2741	Robert C. Duckert	Mileage		200.00
2742	Glenn E. Eberle, Jr.	Mileage		3.00
2743	Bob Clark	Mileage		200.00
2744	Wesley Cole	Mileage		9.00
2745	Houston Johnson	Mileage		200.00
2746	Floyd Jordan	Mileage		200.00
2747	Roy Kirkland	Mileage		12.00
2748	Dorothy Kopp	Mileage		5.00
2749	Dorothy Kopp	Mileage		5.00
2750	Dorothy Kopp	Mileage		5.00
2751	R. T. Kramer	Mileage		200.00
2752	W. R. Lattimore	Mileage		15.40
2753	W. R. Lattimore	Mileage		200.00
2754	Otis Lee	Mileage		200.00
2755	Norman Lemons	Mileage		13.00
2756	Norman Lemons	Mileage		200.00
2757	Wayne A. Martin	Mileage		200.00
2758	Edna Marrs	Mileage		30.00
2759	Lee D. Modock	Mileage		200.00
2760	E. F. Nichols	Mileage		200.00
2761	Mack Perkins	Mileage		200.00
2762	S. L. Philpott	Mileage		200.00
2763	W. A. Raiford	Mileage		200.00
2764	Robert F. Randolph	Mileage		200.00
2765	Milton C. Robinson	Mileage		200.00
2766	Bob Sams	Mileage		200.00
2767	Jack Schooley	Mileage		200.00
2768	W. J. Smith	Mileage		200.00
2769	Wayne Spears	Mileage		26.80
2770	Wayne Spears	Mileage		26.80
2771	Wayne Spears	Mileage		200.00
2772	A. F. Thurman	Mileage		300.00
2773	George Wilmott	Mileage		200.00
2774	William Wilson	Mileage		200.00
2775	City of Tulsa Finance Department	County Board Bill		76.00
2776	John Ennis Funeral Service	Service		50.00
2777	Hillcrest Medical Center	Service		15.00
2778	S. W. Bell Telephone Company	Service		15.80
2779	Western Union Telegram Company	Service		33.36
2780	Wayne Spears	Extradition Fees		7.50
2781	Margaret Hubbard	Mileage		27.80
2782	Charles Latimer	Mileage		31.70
2783	Arlo Lindsey	Mileage		20.20
2784	Richard L. Peaster	Mileage		66.30
2785	Electric Supply Company	Supplies		2.42

1967-68 GENERAL FUND

9892	Bagby-Harris Concrete Company	Concrete	$	581.26
9893	Dan P. Scott & Sons, Inc.	Supplies		207.70
9894	Dan P. Scott & Sons, Inc.	Supplies		122.83
9895	Seiscor	Voting Machines		107,250.00

1968-69 T-CASH FUND - UNRESTRICTED

666	Amulco Asphalt Company	Topping	$	101.48
667	Oklahoma Natural Gas Company	Service		17.95
668	Oklahoma Road Materials Company	Supplies		1,436.48
669	Oklahoma Road Materials Company	Supplies		933.28
670	Texas Industrial Fastener Company	Supplies		202.65
671	Gatewood Downs Cafe	Meals		11.60
672	Mon-O-Pav Corporation	Asphalt		416.70
673	Mon-O-Pav Corporation	Supplies		584.55
674	Clint Watts Glass	Glass		16.80
675	U. S. Enameling Company	Signs		8.08
676	Sunray DX Oil Company	Gasoline, Fuel		842.22
677	Tulsa Tractor & Implement Company	Supplies		52.52
678	Moulder Oldham Company	Supplies		174.85
679	Neil Moore	Oil		6.80
680	Standard Motor Supply	Shocks		39.20
681	Clarence L. Boyd Co., Inc.	Mats		48.12
682	McMichael Asphalt Sales	Emulsion		75.00
683	McMichael Asphalt Sales	Emulsion		75.00
684	Continental Oil Company	Kerosene		38.92
685	Doenges Brothers Ford, Inc.	Bendix		5.39
686	Standard Motor Supply	Supplies		65.33
687	Albert & Harlow	Shaft		2.97
688	Ranch House Cafe	Meals		8.55

TUESDAY, NOVEMBER 12, 1968

1968-69 T-CASH FUND - UNRESTRICTED (continued)

689	Bagby-Harris Concrete Company	Concrete	$ 310.50
690	Sunray DX Oil Company	Gasoline	830.41
691	Monarch Asphalt Sales Company, Inc.	Asphalt	769.95
692	Monarch Asphalt Sales Company, Inc.	Asphalt	412.88
693	Monarch Asphalt Sales Company, Inc.	Hot Mix	1,495.80
694	Monarch Asphalt Sales Company, Inc.	Asphalt	1,832.85
695	Sunray DX Oil Company	Supplies	169.42
696	Tulsa Communications Service and Engineering	Maintenance	108.00
697	Fred Jones Ford	Supplies	81.69

1968-69 2T-CASH - RESTRICTED

12	Monarch Asphalt Sales Company, Inc.	Supplies	$ 424.13

PARKING METER DEPOSITORY

75	B. L. Jones	Lubricant	$ 14.04

LAFORTUNE PARK DEPOSITORY

3335	Acme Brick Company	Brick	$ 22.82
3336	Bewley Sweeper Service	Vacuum	105.00
3337	Faultless Rubber Company	Golf Balls	1,852.20
3338	Kem Manufacturing Corporation	Supplies	50.98
3339	Mechanical and Electrical Equipment Company	Supplies	5.86
3340	Public Service Company of Oklahoma	Service	1,331.56
3341	Shannon Agricultural Laboratories	Fertilizer	432.00
3342	Oklahoma Tax Commission	Taxes	563.31
3343	Dan P. Scott & Sons	Supplies	40.52

TULSA METROPOLITAN AREA PLANNING COMMISSION (1968-69)

5577	Claire Dillon Electric Service	Service	$ 40.00
5578	Hammer, Greene, Siler Associates	Service	5,775.00
5579	Glenna Lawrence	Supplies, Service	90.37
5580	Glenna Lawrence	Reimbursement	14.20
5581	Professor George W. Reid	Model	1,000.00
5582	Ross-Martin Company	Service	30.28
5583	S. W. Bell Telephone Company	Service	14.05
5584	C. Larry Tompkins	Reimbursement	11.63
5585	University of Illinois Press	Supplies	8.25
5586	Xerox Corporation	Supplies	1,149.56
5595	Tulsa Metropolitan Area Planning Commission	Payroll	10,843.20

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 12th day of November, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

There was a discussion between Mr. Sam Fry, Court Clerk, and the Board of County Commissioners concerning Mr. Fry's need for additional space for filing and session courts.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76565); and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Bids for one (1) 1969 Ford half-ton Pickup Truck for the City-County Health Department were received and opened, the bidders being three in number were as follows:

Doenges Brothers Ford, Inc.	$2,477.46
R-K Motors, Inc.	2,421.91
Bill Murdock Ford, Inc.	2,482.25

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent and Mr. Don Neville, City-County Health Administrative Assistant, for evaluation. Upon roll call, motion carried.

TUESDAY, NOVEMBER 12, 1968

Bids for one (1) 16-inch Trailer Mounted Brush Chipper for Highway District 2 were received and opened, the bidders being three in number were as follows:

Utility Equipment Company	$4,800.00
Asplundh Chipper Company	5,000.00
Herd Equipment Company	4,535.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that these bids be referred to the Purchasing Agent and Mr. Cecil Lofton for evaluation. Upon roll call, motion carried.

There was a discussion between Mr. Edward F. Montgomery, Attorney for Tulsa Refuse Service, and the Board of County Commissioners concerning a request from Mr. Montgomery asking for temporary relief for sixty days of the Resolution passed on October 28, 1968, limiting the load limit on West 26th Street to one ton. No action was taken.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that Estimate No. 18 by Steelman Construction Company on Project No. SU-946(2)C in the amount of $24,487.02 be approved. (County Clerk's Miscellaneous File No. 76573) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Estimate No. 5 by Empire Construction, Inc., on Project SU-1116(1)C in the amount of $18,352.33 be approved. (County Clerk's Miscellaneous File No. 76574) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install a 2-inch pipe crossing County road 232 feet South of the Northeast Corner of Section 25, Township 18 North, Range 12 East be approved. (County Clerk's Miscellaneous File No. 76575) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Release of Easement in Section 24, Township 20 North, Range 13 East, be referred to the District Attorney for his opinion on the matter. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the Resolution recommending that the list of 1968 taxes to be stricken on right-of-way properties acquired during the tax year beginning October 1, 1967, and ending September 30, 1968, be presented to the Tax Roll Correction Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley that Resolution be approved to endorse and support the recommendation of the Mayor's Baseball Feasibility Committee to include in the Omnibus Bond Issue $3,500,000 for an all-sports facility, to be voted either on a County-wide or City-wide basis according to decision of the County and City Commissions. Chairman ruled that motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the appointment of Beverly Kay Reynolds at $328 monthly, effective November 4, 1968, at the Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Mrs. Sue Payne at $1.75 hourly, a part-time employee, effective November 13, 1968, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Morris Wiley at $430 monthly, effective November 6, 1968, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse that the District Attorney render an opinion concerning the classification of employees as hourly, temporary, and permanent. Chairman ruled that motion died for lack of a second.

TUESDAY, NOVEMBER 12, 1968

There was a discussion concerning the salary of Lloyd Blaylock at the City-County Health Department. His salary was changed from hourly to monthly. A new letter will be submitted at a later date.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Clifford E. Timmons at $565 monthly, effective November 1, 1968; Carlyn Clerk at $405 monthly, effective November 1, 1968; and Charles Chatman at $325 monthly, effective October 28, 1968; the promotions of Mamie F. Frazier to $445 monthly, effective November 7, 1968; Hassiteen Peoples to $370 monthly, effective November 7, 1968; and Charles Vice to $445 monthly, effective October 28, 1968; an adjustment for Lloyd Williams to $1150 monthly, effective November 1, 1968, all in the City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of William L. Mattingley, a patient employee living-in, at $40 monthly, effective November 6, 1968, at the County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and file reports of Juvenile Court and County Commissioners, both for October 1968. (County Clerk's Miscellaneous File Nos. 76585 and 76586) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Performance and Maintenance Bond by Quality Plumbing and Heating Company with Tri-State Insurance Company as Surety, in the amount of $1,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve cancellation of Housemover's Bond No. 1063418 with A. B. Paslay as Principal and Western Surety Company as Surety. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file report of City-County Library for the year ending June 30, 1968. (County Clerk's Miscellaneous File No. 76589) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the painting of house numbers by the Boston Avenue Bell Choirs to pay for a trip to Pennsylvania in June. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file letter from District Attorney requesting the purchase of a time clock. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for the purchase of one (1) Asphalt Paving Machine for Highway District 1, said bids to be opened December 2, 1968, at 10:00 a,m. Upon roll call, Commissioners Atkinson and Wamsley voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the purchase of four (4) 1969 Ford Trucks, less trade-in of three (3) trucks, for Highway District 2, said bids to be opened December 2, 1968, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Civil Defense Payroll Claim No. 1724 in the amount of $1,599. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to purchase one (1) 16-inch Trailer Mounted Brush Chipper for Highway District 2 from Herd Equipment Company, the low bidder, for $4,535.00. Upon roll call, motion carried.

TUESDAY, NOVEMBER 12, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to purchase one (1) 1969 Ford half-ton Pickup Truck for the City-County Health Department from R-K Motors, Inc., the low bidder, for $2,421.91. Upon roll call, motion carried.

Moved by Commissioner Atkinson that the Board of County Commissioners discuss with Don Osgood of the Tulsa Metropolitan Area Planning Commission duplications in road improvement before any further action by the County Engineer is taken. Chairman ruled that motion died for lack of a second.

Commissioner Newhouse suggested that the Board of County Commissioners hold a meeting with Don Osgood of the Tulsa Metropolitan Area Planning Commission.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that minutes of the meeting held November 4, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that Change Order No. 2 from Charles Curtis Construction Company in the amount of $9,760 and Invoice from J. B. Engineering Company for $35 be approved. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, NOVEMBER 18, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

1612	Ninde Funeral Directors Inc.	Service	$ 65.00
2786	Sand Springs Newspapers, Inc.	Publication	193.92
2787	Tulsa City-County Civil Defense	Budget Appropriation	3,252.00
2788	John Cagle	Finishing, Film	4.85
2789	D & R Office Service	Supplies	681.60
2790	D & R Office Service	Supplies	1,000.10
2791	Florence Cage Eggs	Eggs	54.00
2792	Rainbo Baking Company	Bread	30.34
2793	Hilton 66 Service	Service, Fuel	158.24
2794	Samuel W. Fry	Foreign Fees	78.85
2795	Frank H. Fergus	Mileage	125.90
2796	Dan P. Scott & Sons	Supplies	129.82
2797	Tulsa Daily Legal News	Publication	5.36

MONDAY, NOVEMBER 18, 1968

1968-69 GENERAL FUND (continued)

2799	Mamie's and Harold's Cafe	Dinners	$	7.50
2800	Eva Kirkpatrick	Rent		25.00
2801	J. C. Penny Company	Shoes		9.49
2802	Eldon Ridgeway Food Market	Groceries		5.80
2803	General Warehouse Corporation	Cheese, Labor		80.00
2804	Blanche Hanke	Salary		45.00
2805	Laura V. Jones	Salary		60.00
2806	Beatrice Foods Company	Groceries		618.89
2807	Matthew Bender Company	Case Defense		7.95
2808	Rhodes Printing Company	Supplies		60.00
2809	Vernon Law Book Company	One Volume		12.00
2810	Dan P. Scott & Sons, Inc.	Supplies		255.32
2811	Glen R. Dorrough	Transcript		54.00
2812	Empire Roofing Company	Service		135.00
2813	Hope Lumber Company	Supplies		88.12
2814	Hope Lumber Company	Supplies		60.47
2815	Moulder Oldham Company	Supplies		46.80
2816	Sunray DX Oil Company	Gasoline		66.90
2817	Tulsa Produce Company	Supplies		39.40
2818	Engler Photo Supply	Film		26.04
2819	Gates Hardware and Supply Company	Supplies		12.90
2820	Magic Marketing, Inc.	Emulsion		34.75
2821	R. A. Young & Son, Inc.	Supplies		80.37
2822	Anchor Paint Company	Supplies		42.89
2824	Jerome D. Pearson	Service		15.00
2825	Mayo M. Bulloch	Salary		45.00
2826	Edna B. Benson	Salary		45.00
2827	Marvedessa Cobb	Salary		45.00
2828	Lillie Jane Gass	Salary		15.00
2829	Marcia Holland	Salary		15.00
2830	Helen Jean Kimbrell	Salary		52.50
2831	Laura V. Jones	Salary		45.00
2832	Lorna Jean B. Van Landingham	Salary		52.50
2833	Ruth Moore	Salary		45.00
2834	Judy Kay Morris	Salary		127.50
2835	Blanche G. Hanke	Salary		52.50
2836	Hazel Waterman	Salary		45.00
2837	Tom Perrier	Salary		35.00
2838	Richard Coffey	Salary		25.00
2839	George Kastalic	Salary		20.00
2840	Michael McLeod	Salary		20.00
2841	Wallace McLeod	Salary		20.00
2842	John Field	Salary		20.00
2843	Ken Foshee	Salary		20.00
2844	Jack L. Eutslen	Salary		10.00
2845	John B. Spearman	Salary		10.00
2846	Charles Rollins	Salary		10.00
2847	James Collins	Salary		10.00
2848	Eddie Vestal	Salary		10.00
2849	Don Hudson	Salary		10.00
2850	Thomas E. Holland	Salary		45.00
2851	Richard Thompson	Salary		45.00
2852	William G. Black	Salary		45.00
2853	Franklin D. Pierce	Salary		45.00
2854	Leonard Bates	Salary		60.00
2855	K. E. Addington	Salary		60.00
2856	Rayman L. McElfresh	Salary		15.00
2857	Archie J. Welker	Salary		15.00
2858	Iva Hollingsworth	Salary		82.50
2859	Marcia S. Hall	Salary		90.00
2860	Paul E. Vestal	Salary		150.00
2861	Arnold F. Tacha	Salary		37.50
2862	A. E. Kirkland	Salary		37.50
2863	Ralph H. Gambrell	Salary		30.00
2864	Bill M. Gamble	Salary		30.00
2865	Jim V. Vestal	Salary		30.00
2866	Robert E. Guest	Salary		30.00
2867	Jasper G. Ellis	Salary		22.50
2868	Charley B. Addy, Jr.	Salary		22.50
2869	Richard D. Buster	Salary		15.00
2870	Walter H. Sloan, Jr.	Salary		15.00
2871	A. Alfred Phillips	Salary		15.00
2872	Ward Ulmer	Salary		15.00
2873	Thomas R. Yadon	Salary		15.00
2874	James W. McElroy	Salary		15.00
2875	George R. McGoodwin	Salary		15.00
2876	E. R. Leland	Salary		15.00
2877	C. Davis	Salary		15.00
2878	Olin D. Doss, Jr.	Salary		15.00
2879	Herb McCray	Salary		15.00
2880	Finis G. Greenhaw	Salary		15.00
2881	Don H. Marple	Salary		15.00
2882	James M. Gandy	Salary		15.00
2883	William T. Waugh	Salary		15.00
2884	Jerry R. Crowley	Salary		15.00
2885	Read Furgerson	Salary		20.00
2886	Hodges Moving and Storage Company	Voting Machine Storage		450.00

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1968-69 GENERAL FUND (continued)

2887	John W. Henderson, Postmaster	Postage	$	170.00
2888	Dictaphone Corporation	Service Charge		13.00
2890	Baxter Supply Company	Supplies		76.95
2891	Baxter Supply Company	Supplies		21.53
2893	Breisch Engineering Company, Inc.	Retainer		150.00
2894	Public Service Company of Oklahoma	Service		39.84
2895	Clint Watts Glass	Glass		32.40
2896	Eastman Kodak Company	Supplies		476.00
2897	ITEK Business Products	Repairs		32.40
2898	National Cash Register Company	Ribbons		28.62
2899	Parker Office Supply	Supplies		18.02
2900	Sand Springs Newspapers, Inc.	Publication		215.04
2901	Donna Darnell	Salary		52.50
2902	Joy Osborn	Salary		90.00
2903	Katherine Page	Salary		52.50
2904	Evelyn Penix	Salary		75.00
2905	Norma Reel	Salary		30.00
2906	Jean Sexton	Salary		52.50
2907	C. R. Tankersley	Salary		60.00
2908	Gregg Warren	Salary		20.00
2909	J. D. Young Company, Inc.	Paper		26.21
2910	Tulsa Public Schools	Custodial Services		22.50
2911	Tulsa Public Schools	Custodial Services		502.50
2914	James O, Campbell	Mileage		32.40
2915	Una S. Hunt	Salary		208.50
2916	Mike Clancy	Mileage		23.17
2917	Mike Clancy	Mileage		13.00
2918	Wesley Cole	Mileage		200.00
2919	Glenn C. Eberle, Jr.	Mileage		200.00
2920	Dorothy Kopp	Mileage		5.00
2921	Arthur Lee	Mileage		200.00
2922	Charles Maybee	Mileage		200.00
2923	Mack Perkins	Mileage		18.00
2924	General Warehouse Corporation	Supplies		748.83
2926	Donald Blackburn	Salary		157.33
2928	IBM Corporation	Rental		116.00
2929	City of Tulsa, Utilities Accounting Department	Service		16.00
2930	Fred Jones Ford	Supplies		109.50
2931	Majestic Lubricating Company	Antifreeze		48.40
2932	Truck Parts and Equipment Company	Tubing		5.46
2933	Universal Joint Specialists, Inc.	Bearing		30.50
2934	Xerox Corporation	Copies		306.22
2935	Tulsa Paper Company	Concentrate NL-500		170.97
2936	Public Service Company of Oklahoma	Service		8.00
2937	Cooper Supply Company	Supplies		9.79
2938	Nancy Anne Cooper	Salary		51.60

1968-69 T-CASH FUND - UNRESTRICTED

595	Dickason-Goodman Lumber Company	Cement	$	5.88
625	U. S. Enameling Company	Supplies		527.38
631	City of Tulsa Finance and Revenue Department	Maintenance		20.00
642	Quality Equipment Company	Post		952.00
698	K. N. Cox and Associates	Contract		4,900.00
699	James B. Davis, Consulting Engineer	Project No. 3-68-1		340.76
700	Breisch Engineering Company, Inc.	Service		1,278.88
701	Bell's Cafe	Meals		10.20
702	Bell's Cafe	Meals		10.32
703	Goodwill Cafe	Meals		12.00
704	Goodwill Cafe	Meals		12.00
705	Scott-Rice Company	Supplies		33.77
706	Broken Arrow Auto Parts	Supplies		6.30
707	Berry Carter Plumbing	Repair		36.13
708	Crager GMC, Inc.	Fuel Pump		30.99
709	Doenges Brothers Ford, Inc.	Heater Core		11.69
710	Gates Hardware and Supply Company	Supplies		20.86
711	General Telephone Company of the Southwest	Service		80.60
712	Independent Materials Company	Supplies		24.75
713	Jatasco	Supplies		20.23
714	Jatasco	Supplies		9.33
715	Mock's Supply Company Inc.	Supplies		169.20
716	McMichael Asphalt Sales	Asphalt		2,189.27
717	McMichael Asphalt Sales	Emulsion		75.00
718	McPherson Brothers Transports	Supplies, Hauling		5,649.10
719	Midwestern Engine and Equipment Company, Inc.	Axle		38.67
720	Mill Creek Lumber and Supply	Lumber		69.00
721	Oklahoma Army Surplus Store	Coveralls		35.94
722	Oklahoma Natural Gas Company	Service		6.78
723	Patterson Steel Company	Reinforced Bars		317.56
724	Patterson Steel Company	Reinforced Bars		339.16
725	Patterson Steel Company	Supplies		148.51
726	Bert Smith Road Machinery Company	Supplies		77.85
727	Tulsa Screw Products	Supplies		46.67
728	Bill White Chevrolet Company	Supplies		.57
729	Alderson Supply Company	Asphalt Lute		36.50

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1968-69 4T-CASH FUND - RESTRICTED

2	H. J. Happel Company	Project No. 3-68-1	$22,482.00

1965 ROAD BOND

127	City of Tulsa, Department of Finance & Revenue	Installation	$ 1,617.46
128	Smith Brothers Abstract & Title Company	Abstracting	353.00

LAFORTUNE PARK DEPOSITORY

3344	C & C Tile Company, Inc.	Carpeting	$ 189.00
3345	Clark-Waddell Supply Company	Paint	16.74
3346	Dale Carter Lumber Company	Latex	46.88
3347	Dale Carter Lumber Company	Cement	46.00
3348	Gates Hardware and Supply Company	Supplies	17.73
3349	W. R. Grace and Company	Fertilizer	300.00
3350	Magneto Ignition Company Inc.	Service, Parts	79.91
3351	Oklahoma Natural Gas Company	Service	84.98
3352	Southwestern Bell Telephone Company	Service	63.13
3353	Wait Manufacturing and Marine Sales Company	Supplies	193.38
3354	Jatasco, Inc.	Supplies	215.37
3355	Alexander Floor Sanding Company	Service	50.00
3356	McMichael Concrete Company	Supplies	238.00
3357	Patterson Steel Company	Rods	30.31

1968-69 CITY-COUNTY HEALTH FUND

265	Jerry Cleveland	Consultant Fees	$ 200.00
269	ANA-NLN Film Service	Film	8.00
270	Big Three Industrial Gas & Equipment Co.	Supplies	11.43
271	Binding-Stevens Seed Company, Inc.	Supplies	5.42
272	Bureau of Documents	Publications	11.00
273	Domestic Laundry	Service	50.02
274	The Fadler Company	Sacks	4.20
275	Fox-Vliet Drug Company	Supplies	25.48
276	Gates Hardware & Supply Company	Supplies	46.11
277	General Telephone Company of the Southwest	Service	20.40
278	Guaranty Cleaners and Laundry	Service	7.41
279	Gulf-Mart	Film	8.80
280	Hiram Electric Company, Inc.	Installation	75.00
281	Industrial Uniform and Towel Supply, Inc.	Supplies	46.73
282	McRoberts-Lane Drug Company	Supplies	17.18
283	Monroe International	Maintenance	44.00
284	Moulder-Oldham Company	Supplies	21.85
285	Oklahoma Natural Gas Company	Service	7.55
286	Oklahoma Natural Gas Company	Service	25.75
287	Oklahoma Natural Gas Company	Service	5.45
288	Olivetti Underwood Corporation	Maintenance	66.50
289	Otasco-Economy-McCrory	Batteries	1.04
290	Public Service Company of Oklahoma	Service	50.27
291	Public Service Company of Oklahoma	Service	36.28
292	Public Service Company of Oklahoma	Service	763.93
293	Z. D. Roundy	Supplies	16.90
294	Sears, Roebuck and Company	Supplies	4.47
295	Skiatook Utilities	Service	62.83
296	Southwestern Bell Telephone Company	Service	17.95
297	Southwestern Bell Telephone Company	Service	24.86
298	Southwestern Bell Telephone Company	Service	822.44
299	Sunray DX Oil Company	Supplies	18.54
301	Tulsa Linen Service Company	Service	3.85
302	Tulsa Linen Service Company	Service	15.48
303	Tulsa Office Machine Company	Rental	8.00
304	Union Gas System, Inc.	Service	4.26
305	Xerox Corporation	Service, Rental	127.22
306	Virgil Burba	Service, Travel	15.49
307	J. R. Cummings	Travel	12.09
308	George W. Prothro	Travel	177.15
309	Goodyear Service Store	Supplies	80.28
310	Oklahoma Gas and Electric Company	Service	82.84
311	Dr. W. F. Sethney	Consultant Fees	50.00
312	Dr. H. B. Spencer	Consultant Fees	50.00
313	Arkansas Pollution Control Commission	Copy	5.00
314	Bixby Telephone Company	Service	33.87
315	City of Collinsville	Service	38.40
316	City Utility Service	Service	146.01
317	The Gas Service Company	Service	5.17
318	Oklahoma Gas and Electric Company	Service	30.45
319	Texaco Inc.	Supplies	16.04
320	Tulsa Linen Service Company	Gowns	8.00

1967-68 CITY-COUNTY HEALTH FUND

1369	Russell L. Magee and Associates	Service	$ 614.81

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CITY-COUNTY HEALTH DEPOSITORY

527	Beacon Stamp & Seal Company	Stamps	$ 11.90
528	Bradley Lock and Safe Service Inc.	Service, Keys	6.80
529	Bradley Lock and Safe Service Inc.	Keys	23.40
530	Carnes Construction Company	Contract No. 76255	35,545.50
531	City of Tulsa	Service	11.00
532	Cole's Criss Cross	Reference	38.90
534	Dictaphone	Supplies	820.00
535	Epic Insurance Agency, Inc.	Insurance	136.00
536	Fox-Vliet Drug Company	Supplies	145.44
537	W. W. Grainger, Inc.	Supplies	134.95
538	Hillcrest Medical Center	Service	21.00
539	Edward J. Humphreys	Salary	300.00
540	Mid-Continent Freight Lines	Supplies	32.79
541	Jack W. Newport, M.D.	Service	50.00
542	Oklahoma Natural Gas Company	Service	2.74
543	Oklahoma Natural Gas Company	Service	4.05
544	Olivetti Underwood Corporation	Maintenance	133.00
545	Pitney-Bowes Inc.	Supplies	5,123.10
546	Dr. Simon Pollack	Consultation Fees	200.00
547	Public Service Company of Oklahoma	Service	84.86
548	Sears, Roebuck and Company	Supplies	201.90
549	W. D. Atkins	Travel	181.21
550	Ambrose Kiestler	Travel	162.23
551	Janilyn Tesar	Travel	171.22
552	Edward J. Humphreys, M.D.	Salary	750.00
553	City Utility Service	Service	48.75
554	City Utility Service	Service	13.40
555	Russell L. Magee and Associates	Service	237.90
556	Southwestern Bell Telephone Company	Service	277.91
557	Southwestern Bell Telephone Company	Service	195.88

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 18th day of November, 1968.

Facsimile Signatures Affixed By:

Sally J. Stout
ATTEST:

Chairman

Clyde Winterringer
Clyde Winterringer, County Clerk

David L. Atkinson
Member

Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76597; and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Permit from General Telephone Company requesting permission to lay 3½-inch pipe crossing 161st East Avenue 610 feet North of 131st Street (County Clerk's Miscellaneous File No. 76598). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Applications for Permit and Resolutions from Oklahoma Natural Gas Company requesting permission to lay 2 3/8-inch pipe parallel to 45th Street beginning at 43rd West Avenue; lay 2 3/8-inch pipe parallel to and crossing 131st Street South beginning 323 feet West of SE Corner of Section 2, Township 17 North, Range 13 East; lay 2-inch pipe crossing 72nd West Avenue and parallel to Cameron Street; lay 1-inch pipe crossing County road 630 feet East of SW Corner of Section 6, Township 19 North, Range 12 East; then parallel with 2-inch pipe East 315 feet (County Clerk's Miscellaneous File Nos. 76599, 76600, 76601, and 76602). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve letter from Breisch Engineering Company, Inc., and Form No. 1350 from Department of Interior concerning an application for a Bureau of Outdoor Recreation grant for O'Brien Park. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transfer of Appropriations from County Commissioners D-2 Maintenance and Operation Account to County Commissioners D-3 Capital Outlay Account in the amount of $500. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Chairman be authorized to serve official notice on State Probation Office that this space will be needed for Sessions Court Clerk's Office as of January 1, 1969. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Chairman be authorized to investigate available space for storing the Court Clerk's dead files. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve request for necessary wiring by the Department of Public Welfare, and direct Superintendent to get prices. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids for the purchase of road materials for the County Commissioners, said bids to be opened December 16, 1968, at 10:00 a.m. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following personnel actions and travel in the Health Levy: appointment of Mrs. Juanita Reeves at $360 monthly, effective November 18, 1968; promotion of Mrs. Barbara Morrow to $715 monthly, effective November 1, 1968; adjustments for Mrs. Marilyn Buster to $305 monthly, effective November 1, 1968, Mrs. Consuelo Elder to $720 monthly, effective November 1, 1968, and Mr. Lloyd Blaylock at $450 monthly, effective July 29, 1968; travel of Miss Betty Allen to Oklahoma City, November 20 and 21, 1968, at a cost not to exceed $35; Bill Keener, Wally Engelken, Bill Koerner, Tom Drake, Delbert Heaps and Bill Phelps to Stillwater, November 18 through 22, 1968, at a cost not to exceed $387; Mrs. Agnes Robohm to Denver December 1 through 7, 1968, at a cost not to exceed $215; Virgil Burba, Gid Cox, Eldon Mozingo, and Clyde Harding to Stillwater, November 20 and 21, 1968, at a cost not to exceed $60; also, the following adjustments in Comprehensive Health, effective November 1, 1968: Charlotte Bayas to $390; Sue Chappell to $490; Celia Cunningham to $350; Viola Gillean to $485; J. C. Doggett to $1,325; Laura Harper to $400; Irene Jones to $390; Mary King to $390; Jarqulian Lee to$490; Rosetta McCoy to $355; Edward Parker to $500; Golden Scaggs to $390; Cosetta Smith to $390; Juanita Turner to $425; Neill Walker to $760; and Robert Morgan to $490 (all monthly). Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following personnel actions in the office of the Court Clerk: the appointments of Harry Michael Weindorf

at $400 monthly, effective November 15, 1968; Suzanne Wright at $335 monthly, effective November 13, 1968; and Dollie C. Ross at $335 monthly, effective November 18, 1968; the resignations of Adrian C. Tackett effective November 8, 1968; and Geraldine DeLassus effective November 30, 1968; salary increases, all effective November 15, 1968, for Virginia Linihan to $400 monthly; Ray L. Anderson to $500 monthly; Edythe Grimes and Frieda Myers to $500 monthly; the following salary increases to $400 monthly, also effective November 15, 1968: Tom Bruner, David Griffith, Virginia L. Haynes, Richard Lang, Carl M. Martin, Charles R. Martin, Darell R. Matlock, Jr., John Osmond, and Jerry Lee Smith. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Dale D. Stanford at $460 monthly, effective November 15, 1968, at Highway District 1. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to transfer a safe from District Attorney's inventory to that of Lakeside Home. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increases for Robert E. Goodwin, Leroy E. Metz, and S. L. Philpot to $450, effective November 1, 1968, in the Sheriff's office. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Grace Johnson and Helen C. Flood, part-time employees, at $13 daily, effective November 7, 1968, and Bill Malone, Clara Harper, and Mary Frances Singer, part-time employees, at $13 daily, effective November 12, 1968; withdraw appointment of Teresa Ann Evans, effective November 1, 1968, all in the Treasurer's office. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file letter from Water Improvement District 14 changing Ernest Applegate from Director to Clerk, and L. C. Ormsby from Clerk to Director. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Recommendation to allow Civil Defense Center to be located in new City Hall held.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file October 1968 reports from County Clerk, County Sheriff, District Court, and License Division (County Clerk's Miscellaneous File Nos. 76616, 76617, 76618, and 76619). Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve State Election Claim in the amount of $10,627.11, for election held November 5, 1968. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to cancel Warrant No. 6643 to Sunray DX Oil Company for LaFortune Park Claim No. 3323 in the amount of $171.75; to hold 1968-69 General Fund Claims No. 2823 to Tulsa Exposition and Fair Corporation for $228.50, 2889 to Albert and Harlow for $85.76, 2892 to Baxter Supply Company for $58.20; City-County Health Depository Claim No. 533 to W. B. Cox Company for $200.00; and City-County Health

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Fund (1968-69) Claims No. 264 to Ronald Benight for $104.00, 266 to Betty Conrad, M.D., for $42.00, 267 to Nickolas T. Kondos for $103.90, 268 to M. F. Reece for $103.53, and 300 to Tulsa Linen Service Company for $35.64; and to approve 1968-69 General Fund Claim No. 2913 to Joseph Cheek for $37.50. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held November 12, 1968, be approved as read. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * * *

MONDAY, NOVEMBER 25, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

2889	Albert and Harlow	Supplies	$ 85.41
2892	Baxter Supply Company	Supplies	59.20
2912	J. R. Reinheardt	Election Warrant (Nov. 5)	5,018.32
2949	Southern Rubber Stamp Company	Stamps	7.25
2950	Bancroft-Whitney Company	Supplies	89.00
2951	Columbia Ribbon & Carbon Mfg. Company	Supplies	11.20
2952	Southwestern Bell Telephone Company	Service	42.13
2953	Southwestern Bell Telephone Company	Service	36.99
2954	Abos Marine Division, Technical Publications	Volumes	20.35
2955	General Warehouse Corporation	Butter Labor	75.00
2956	Gates Hardware and Supply Company	Supplies	8.22
2957	Magic Marketing, Inc.	Emulsion	45.75
2958	Public Service of Oklahoma	Service	12.31
2959	Sunray DX Oil Company	Gasoline	830.41
2960	Sunray DX Oil Company	Fuel	103.27
2961	City Utility Service	Service	93.02
2962	Tulsa Paper Company	Towels, Paper	15.52
2963	Standard Parts Company	Charger	93.79
2964	City of Tulsa Utilities Accounting Dept.	Service	8.00
2965	Dale Carter Lumber Company	Cement	11.50
2966	Dale Carter Lumber Company	Supplies	80.58
2967	Dale Carter Lumber Company	Window Stool	2.88
2968	Dale Carter Lumber Company	Supplies	69.15
2969	Electrical Constructors of Tulsa, Inc.	Supplies	24.75

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1968-69 GENERAL FUND (continued)

2970	Majestic Lubricating Company	Anti-Freeze	$ 13.02
2972	Oklahoma Janitor Supply Company	Supplies	13.40
2973	Public Service of Oklahoma	Service	11.32
2974	Public Service of Oklahoma	Service	47.24
2975	Public Service of Oklahoma	Service	32.96
2976	Public Service of Oklahoma	Service	334.81
2977	Southwestern Bell Telephone Company	Service	30.65
2978	Standard Parts Company	Supplies	40.12
2979	Adrian C. Tackett	Salary	100.00
2981	Triangle Blue Print and Supply Company	Supplies	19.95
2982	Ruby Ledford	Salary	60.00
2983	Stan Addy	Salary	10.00
2984	Duff Thompson	Salary	20.00
2985	Mildred Everett	Registrations	16.75
2986	Velma Smithey	Registrations	236.50
2987	John H. Karnegay	Registrations	63.75
2988	Parker Office Supply Company	Supplies	28.96
2989	Seiscor	Programming and Service	7,551.25
2999	City of Tulsa, Utilities Accounting Dept.	Service	315.52
3000	Industrial Chemical Lab, Inc.	Supplies	127.62
3001	Moulder Oldham Company, Inc.	Finish, Towels	311.75
3002	Stewart Electric Company	Service	41.81
3003	Cooper Supply Company	Seal	9.79
3004	Jones-Newby Supply Company	Supplies	2.35
3005	Bus Terminal Company	Travel	23.00
3006	Stockton's Discount Center	Groceries	58.00
3007	Barnes Manley Laundry and Cleaners, Inc.	Service	15.43
3008	James K. Boyd, M.D.	Service	90.00
3009	Geigy Pharmaceuticals	Drugs	208.62
3010	Fox-Vliet Drug Company	Drugs	455.40
3011	Oklahoma Osteopathic Hospital	Service	172.00
3012	Oklahoma Osteopathic Hospital	Service	2,608.75
3013	St. John's Hospital	Service	918.00
3014	Rhodes Printing Company	Letter Form	5.00
3015	Lederle Laboratories	Drugs	90.29
3016	Murry Myers	Supplies	33.48
3017	Parke-Davis and Company	Drugs	22.81
3018	Parke, Davis and Company	Drugs	62.10
3019	Roche Laboratories	Drugs	459.82
3020	The Upjohn Company	Drugs	171.60
3021	The Upjohn Company	Drugs	99.97
3023	State Department of Public Welfare	Crippled Children	1,417.55
3024	State Department of Public Welfare	Crippled Children	1,432.14
3025	Southwestern Bell Telephone Company	Service	20.40
3026	Cook's Paint	Supplies	11.46
3027	Institutional Foods	Groceries	34.45
3028	Institutional Foods	Groceries	125.00
3029	The Jimmie Jones Company	Supplies	4.99
3030	Tulsa Beef	Supplies	265.14
3031	Southwestern Bell Telephone Company	Service	54.10
3032	Tulsa Linen Service Company	Rags	60.00
3033	City Utility Service	Service	10.00
3034	Tulsa County Utility Services Authority	Service	23.45
3036	J. A. Blackwood Company	Toner	154.00
3037	City of Tulsa, Dept. of Revenue and Finance	Data Processing	224.25
3038	Parker Office Supply Company	Supplies	54.45
3039	Parker Office Supply Company	Supplies	36.98
3041	Engler Photo Supply	Supplies	29.52
3042	Broken Arrow Ledger	Publication	264.68
3043	Eva Maynor	Registrations	39.50
3044	Joy Osborn	Salary	75.00
3045	Sue Ward	Registrations	67.00
3046	Alice B. Whitteberry	Registrations	84.25
3047	Hodges Moving and Storage Company	Voting Machines	4,424.00
3048	Southwestern Computing Service, Inc.	Ballots and Returns	2,954.85
3049	Chandler Leasing Corporation	November Rental	113.10
3050	Xerox Corporation	Billable Units	545.82
3051	The All Electric Company	Service	50.00
3052	Aluminum Window Products Company, Inc.	Service, Supplies	4.54
3053	Lina Arterburn	Reimbursement	26.24
3054	Builders' Hardware and Supply Company	Supplies	8.28
3055	Bill Bunch Grocery Store	Groceries	81.56
3056	Bill Bunch Grocery Store	Groceries	50.34
3057	C & C Tile Company, Inc.	Supplies	21.45
3058	The Berry Carter Company	Installation, Supplies	238.63
3059	The Dictaphone Corporation	Records	71.60
3060	Robert W. Erdwin	Eggs	6.50
3061	Robert W. Erdwin	Eggs	6.00
3062	Glencliff Dairies, Inc.	Supplies	17.16
3063	Glencliff Dairies, Inc.	Supplies	18.60
3064	Glencliff Dairies, Inc.	Supplies	31.65
3065	The H & R Meat Company	Supplies	31.36
3066	The H & R Meat Company	Supplies	43.19
3067	The Hanna Lumber Company	Supplies	15.89
3068	The Hanna Lumber Company	Supplies	6.82
3069	Cliff Henderson Plumbing & Heating Company	Supplies	2.00
3070	Looboyle, Inc.	Supplies	13.78

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1968-69 GENERAL FUND (continued)

3071	The Moley Produce Company	Supplies	$ 4.80
3072	The Moulder-Oldham Company	Supplies	12.60
3073	National Council on Crime & Delinquency	Subscriptions	10.00
3074	Oklahoma Natural Gas Company	Service	6.69
3075	Public Service Company of Oklahoma	Service	86.41
3076	The Rainbo Baking Company	Supplies	9.21
3077	The Rainbo Baking Company	Supplies	9.63
3078	The Rainbo Baking Company	Supplies	12.42
3079	Rhodes Printing Company	Supplies	10.50
3080	Southwestern Bell Telephone Company	Service	15.95
3081	The Tulsa Paper Company	Supplies	26.68
3082	Tul-Sun Company	Furnace Maintenance	18.00
3083	City of Tulsa, Utilities Accounting Dept.	Service	9.10
3084	Utilities Service Division	Service	28.25
3085	Watts & Green Glass Company	Glass	5.45
3086	Wilkerson Chevrolet, Inc.	Maintenance	8.45
3087	Odean Garrison	Truck Hauling	9.00
3088	General Warehouse Corporation	Service	10.00
3089	Mamie and Harold's Cafe	Dinners	45.00
3090	Oklahoma Natural Gas Company	Service	1.88
3091	Southwestern Bell Telephone Company	Service	14.05
3092	Beshara Market	Groceries	6.00
3093	Dan P. Scott & Sons	Staples	14.97
3094	B. F. Goodrich Company	Tires, Tubes	27.64
3095	Fred Jones Ford	Supplies	137.92
3096	Southwestern Bell Telephone Company	Service	3,285.09
3097	City of Tulsa Utilities Accounting Dept.	Service	57.30
3098	Dale Carter Lumber Company	Cement, Wire	59.39
3099	Don Dewitt	Material, Labor	121.00
3100	Public Service of Oklahoma	Service	5.17
3101	Public Service of Oklahoma	Service	46.50
3102	Southwestern Bell Telephone Company	Service	23.13
3103	M. D. Associates	Services	100.00
3104	Carnation Company	Service	140.89
3105	Oklahoma Natural Gas Company	Service	133.72
3106	Public Service Company of Oklahoma	Service	76.67
3107	Don Bobino	Mileage	26.80
3108	Don Bobino	Mileage	26.80
3109	Mike Clancy	Mileage	15.66
3110	Glenn C. Eberle, Jr.	Mileage	21.80
3111	Bob Clark	Mileage	21.80
3112	Houston Johnson	Mileage	26.20
3113	Dorothy Kopp	Mileage	5.00
3114	Dorothy Kopp	Mileage	5.00
3115	Dorothy Kopp	Mileage	5.00
3116	W. R. Lattimore	Mileage	13.00
3117	Norman Lemons	Mileage	15.22
3118	Norman Lemons	Mileage	15.05
3119	Lee D. Modock	Mileage	21.80
3120	E. F. Nichols	Mileage	21.80
3121	W. A. Raiford	Mileage	18.00
3122	Robert F. Randolph	Mileage	21.80
3123	A. F. Thurman	Mileage	21.80
3124	Andy Reeves	Mileage	31.00
3125	George Wilmott	Mileage	21.80
3126	George Wilmott	Mileage	21.80
3128	Warehouse Market	Groceries	745.00
3130	Black's Nursing Home	Room & Board	175.77
3131	Tom Dooley	Salary	35.00
3132	M. D. Associates	Services	500.00
3133	Moore Funeral Home	Service	78.00
3134	Parke-Davis and Company	Drugs	8.24
3135	Charles Pfizer & Company	Drugs	214.25
3136	Southwestern Bell Telephone Company	Service	14.05
3137	Willis G. Johnson	Rental	80.00
3138	Bus Terminal Company	Service	5.70
3139	Pauline Cooper	Rental	15.00
3140	Kinney's Shoes	Shoes	178.33
3141	The H & R Meat Company	Supplies	40.25
3142	Institutional Foods, Inc.	Supplies	4.20
3143	Looboyle, Inc.	Supplies	14.03
3144	Public Service Company of Oklahoma	Service	98.87
3145	Safeway Stores, Inc.	Supplies	18.59
3146	Safeway Stores, Inc.	Supplies	21.01
3147	Safeway Stores, Inc.	Supplies	27.03
3148	The Tulsa Paper Company	Supplies	9.21
3149	Tulsa Paper Company	Supplies	14.08
3150	Robert W. Erdwin	Eggs	8.00
3151	Southwestern Bell Telephone Company	Service	14.05
3152	The Tulsa Daily Legal News	Publication	4.08
3153	Joseph W. Cheek	Order	37.50
3154	Southwestern Bell Telephone Company	Service	14.45
3155	Southwestern Bell Telephone Company	Service	20.05
3156	Southwestern Bell Telephone Company	Service	18.85
3157	Southwestern Bell Telephone Company	Service	16.25
3158	Southwestern Bell Telephone Company	Service	15.05
3159	Southwestern Bell Telephone Company	Service	16.10
3160	Southwestern Bell Telephone Company	Service	19.83
3161	Southwestern Bell Telephone Company	Service	18.60

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1967-68 GENERAL FUND

9896	McMichael Concrete Company	Supplies	$ 31.26
9897	McMichael Concrete Company	Supplies	40.63
9898	Don DeWitt Building Contractor	Labor	345.00
9899	Don DeWitt Building Contractor	Repair	75.00
9900	R. L. Polk and Company	City Directory	90.00
9901	Dan P. Scott & Sons, Inc.	Supplies	93.26
9902	Don DeWitt Building Contractor	Supplies	111.00
9903	Don DeWitt Building Contractor	Labor	1,000.00
9904	Don DeWitt Building Contractor	Material and Labor	500.00
9905	Don DeWitt Building Contractor	Material and Labor	557.00
9906	Amulco Asphalt Company	Supplies	1,080.81

1968-69 CITY-COUNTY HEALTH FUND

329	Frougs Department Store	Sheets, Towels	$ 56.16
330	Mercury Chemical Company, Inc.	Sprayer	38.10
331	Merkel X-Ray Company	Film	87.66
332	Mid-Continent Surgical Company	Supplies	19.26
333	Mid-Continent Surgical Company	Supplies	53.85
334	Murray Myers X-Ray Company	Film	85.28
335	National Drug Company	Vaccine	129.85
336	Ridgways	Cloth	11.45
337	Dan P. Scott & Sons	Supplies	60.12
338	Dan P. Scott & Sons	Supplies	28.20
339	Dan P. Scott & Sons	Files	37.78
340	Dan P. Scott & Sons	Supplies	92.30
341	Dan P. Scott & Sons	Stamps	18.66
342	Dan P. Scott & Sons	Supplies	26.24
343	Sears, Roebuck and Company	Supplies	48.04

CITY-COUNTY HEALTH DEPOSITORY

533	W. B. Cox Company	Rental	$ 200.00
560	Charles R. Chatman	Salary	41.92
561	W. B. Cox Company	Rental	200.00
562	Epic Insurance Agency, Inc.	Endorsement	31.00
563	Hillcrest Medical Center	Treatment	12.50
564	Hillcrest Medical Center	Treatment	15.50
565	Hillcrest Medical Center	Services	200.00
566	IBM Corporation	Supplies	44.95
567	Merkle X-Ray Company	Supplies	43.60
568	Merkel X-Ray Company	Supplies	73.90
569	Mid-Continent Surgical Supply Company	Supplies	40.35
570	Mid-Continent Surgical Supply Company	Supplies	4.50
571	Mid-Continent Surgical Supply Company	Supplies	30.00
572	Mid-Continent Surgical Supply Company	Repair	3.00
573	Simon Pollack	Fees	200.00
574	Simon Pollack, M.D.	Service	90.00
575	Dan P. Scott & Sons	Supplies	1,077.70
576	Sears, Roebuck and Company	Supplies	22.47
577	Charles Vice	Salary	15.48

1967-68 T-CASH FUND - UNRESTRICTED

1952	Monroe International	Maintenance	$ 24.00
1953	Breisch Engineering Company, Inc.	Survey	1,500.00

1968-69 T-CASH FUND - UNRESTRICTED

732	Anchor Stone Company	Limestone, Rock	$ 3,073.36
733	Amulco Asphalt Company	Supplies	934.13
734	Bell's Cafe	Meals	10.32
735	Jack's Auto Supply	Hose	2.77
736	McCaslin Recapping Company	Repair	7.50
737	Oklahoma Janitor Supply Company	Supplies	14.65
738	Public Service of Oklahoma	Service	204.10
739	Skipps Bibble Gas Company	Repair	10.00
740	Bill White Chevrolet Company	Supplies	.30
741	Gates Hardware & Supply Company	Supplies	11.51
744	Chandler Materials Company	Tile	115.60
745	City of Tulsa, Utilities Accounting Dept.	Service	17.00
746	Gates Hardware & Supply Company	Blades	9.13
747	Midwestern Engine & Equipment Co., Inc.	Belts	14.30
748	Phillips Petroleum Company	Grease	18.12
749	Prismo Safety Corporation	Supplies	1,232.00
750	Public Service of Oklahoma	Service	72.82
751	Sunray DX Oil Company	Gasoline	838.43
752	Tulsa Linen Service Company	Rags	40.00
753	Gates Hardware & Supply	Hammers	17.80
754	U. S. Enameling Company	Supplies	67.87
757	Dan Cutbirth	Service	112.00
758	Amulco Asphalt Company	Supplies	595.14
759	Amulco Asphalt Company	Supplies	34.20
760	Chandler Materials Company	Tile	13.60
761	Chandler Materials Company	Tile	36.00
762	B. F. Goodrich Company	Tires	28.48
763	Goodwill Cafe	Meals	12.00
764	Goodwill Cafe	Meals	12.00

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

765	Goodwill Cafe	Meals	$	12.00
766	Gates Hardware & Supply Company	Supplies		27.37
767	Bradley Chevrolet Company	Supplies		59.85
768	Bradley Chevrolet Company	Starter Drives		10.34
769	The Flasher Company, Inc.	Supplies		171.00
770	Neil Moore	Oil		91.30
771	Solow's Auto Glass & Plate Company	Supplies		132.50
772	Standard Motor Supply	Supplies		13.72
773	Sunray DX Oil Company	Fuel		104.62
774	Sun Oil Company - DX Division	Asphalt		98.81

1967-68 4T-CASH FUND - RESTRICTED

48	Oklahoma Paving Company	Bridge over Bird Creek	$ 25,467.77

1968-69 2T-CASH FUND - RESTRICTED

15	McMichael Asphalt Sales	Supplies	$	13,538.95

1965 ROAD BOND

129	G. P. Sheffield and Louise Sheffield	Right-of-Way	$	4,500.00
130	C. W. and Lois Browning	Right-of-Way		10,000.00
131	Virgil and Pearl M. Cosby	Right-of-Way		7,800.00

1968-69 CITY-COUNTY HEALTH FUND

264	Ronald Benight	Salary	$	104.00
266	Betty Conrad, M.D.	Trip		42.00
267	Nickolas T. Kondos	Trip		93.90
268	M. F. Reece	Mileage, Trip		103.53
322	Sears, Roebuck and Company	Shovel		4.99
323	Walter Engelken	Trip		56.36
324	Jerry Cleveland	Fees		200.00
325	Channing L. Bete Company, Inc.	Book		6.70
326	Business Printing Inc.	Supplies		125.00
327	Epic Insurance Agency, Inc.	Bond		70.00
328	Farm & Ranch Supply Company	Supplies		3.24

LAFORTUNE PARK DEPOSITORY

3360	Chandler Materials Company	Tiles	$	57.60
3361	Chandler Materials Company	Blocks		54.15
3362	City Utility Service	Service		1,005.81
3363	Dale Carter Lumber Company	Supplies		90.74
3364	Dexter Publishing Company	Supplies		45.00
3365	Farmers Wholesale Supply	Tire, Repair		7.50
3366	Lairmore's Armored Car Service	Service		25.00
3367	McMichael Asphalt Sales Company	Supplies		460.13
3368	Stewart Electric Company	Supplies		64.75
3369	Stewart Electric Company	Supplies		157.78
3370	Wait Mfg. & Marine Sales Company	Supplies		193.38
3371	Moulder-Oldham Company	Supplies		3.14
3372	Oklahoma Janitor Supply Company, Inc.	Brooms		15.72
3373	Dan P. Scott & Sons, Inc.	Supplies		300.96
3374	Southwest Irrigation Company	Adapters		57.40
3375	Tulsa Plastics	Supplies		131.20

TULSA METROPOLITAN AREA PLANNING COMMISSION (1968-69)

5587	Beacon Stamp and Seal Company	Supplies	$	13.24
5588	George M. Beebe Enterprises, Inc.	Parking		20.00
5589	Beene Paper Company	Supplies		539.00
5590	Breisch Engineering Company	Community Shelter Plan		18,525.07
5591	Brittco, Inc.	Community Shelter Program		4.40
5592	Brittco, Inc.	Project P-91		9.45
5593	Brittco, Inc.	Service		3.45
5594	City of Tulsa, Finance & Revenue Dept.	Data Processing		3,615.00
5596	City Map Service	Service		6.00
5597	Dexter Publishing Company	Book		15.00
5598	A. B. Dick Products Company of Tulsa	Supplies		592.32
5599	A. B. Dick Products Company of Tulsa	Supplies		240.01
5600	Friden, Inc.	Supplies		62.75
5601	Hanna Lumber Company	Supplies		5.29
5602	Holway Engineers, Inc.	Service		10,200.00
5603	Masoner's	Service		1.25
5604	Masoner's	Service		1.25
5605	Masoner's	Service		40.45
5606	Oil Capital Reproduction Company	Service		3.17
5607	R. L. Polk and Company	City Directory		90.00
5608	Public Administration Service	Project P-91		19.80
5609	Ross-Martin Company	Forms		65.03
5610	Southwestern Bell Telephone Company	Service		425.43
5611	Triangle Blue Print and Supply Company	Service		12.27
5612	Triangle Bleu Print and Supply Company	Supplies		50.63
5613	Tulsa Daily Legal News	Publication		14.36
5614	Tulsa Paper Company	Supplies		12.45

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TULSA METROPOLITAN AREA PLANNING COMMISSION 1968-69 (continued)

5615	Vernon Law Book Company	Supplies	$	18.75
5616	Whiteside and Grant Realtors	Rental		1,581.67
5617	J. D. Young Company Inc.	Service		49.19
5618	TMAPC	Payroll		10,856.00
5619	City Map Service	Service		31.50
5620	Glenna Lawrence	Reimbursement		92.11
5621	Masoner's	Service		5.75
5622	Oil Capital Reproduction Company	Service		5.00
5623	Schuman, Pray & Levy	Service		62.50
5624	Scott-Rice Company	Supplies		40.53
5625	Smith-Corona Marchant	Supplies		69.95
5626	University Computing Company	Service		2,673.26

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 25th day of November, 1968.

Facsimile Signatures Affixed By:

Sally J. Stout

Chairman

ATTEST:

Member

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Misc. File No. 76622); and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve request from Superintendent of District 3 asking that a topographic survey be made on South Garnett Avenue from East 61st Street South to East 91st Street South, the work to be done by County Surveyor at $15.00 hourly. (County Clerk's Miscellaneous File No. 76623) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve construction of Multi-Plate Pipe Arch Culvert approximately 1450 feet north of East 151st Street South on South Peoria Avenue. (County Clerk's Miscellaneous File No. 76624) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution from Board of County Commissioners requesting that the State allocate $70,000 from 20% Fund for drainage, surfacing, drainage structures and one bridge over Bird Creek on 86th Street North 0.8 mile east of Peoria Avenue (Project No. S-319(2)C). (County Clerk's Misc. File No. 76625) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Applications for Permit and Resolutions by Oklahoma Natural Gas Company to lay 2 3/8-inch pipe 945 feet east of Northwest Corner of Section 7, Township 19 North, Range 12 East, and parallel 101st Street North beginning 470 feet east of the Southwest Corner of the NW/4 of Section 16, Township 21 North, Range 14 East. (County Clerk's Miscellaneous File Nos. 76626 and 76627) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve claim to State Highway Department for reimbursement of 50% of cost of pedestrian traffic light signal on North Peoria at Cherokee School. (County Clerk's Misc. File No. 76628) Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve contract between Board of County Commissioners and Convalescent Center Inc. concerning care of Margaret Lumpkin. (County Clerk's Miscellaneous File No. 76629) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that letter to Horace D. Ballaine and District Attorney's Opinion on sales tax be forwarded to the legal representatives of Flint Steel Corporation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that District Attorney request an opinion from Attorney General as to the Flint Steel Corporation paying sales tax on steel furnished in the IPE Building owned by the County. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of following persons, effective December 1, 1968, in the office of the County Assessor: Betty Jane Arey, $350 monthly; Margaret B. Mabry, $375 monthly; Wanda Jean Bowen, $350 monthly; Marie Antoinette Marks, $325 monthly; Robert Eaves Riggs, $450 monthly; and John A. Cloman, $450 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Geraldine DeLassus at $400 monthly, effective December 1, 1968, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following personnel actions at the City-County Library: appointments of Christine M. Chilton, part-time, at $69.50 monthly, effective November 11, 1968; Elaine Evans at $278 monthly, effective November 11, 1968; and Donna Funk at $278 monthly, effective November 18, 1968; resignations of Louise Lonergan, effective November 28, 1968; and Pamela Ward, effective November 5, 1968; change in status for Marsha Edmonds to part-time, effective November 11, 1968, to $209.50 monthly; and leave without pay for Dorothy Stephens, effective November 18, 1968; Joanna Wise, effective November 16, 1968; and Lois T. Jones, effective November 16, 1968; pay for the month of November: Alonzo F. Angel, $665.36; Donald Derby, $665.36; A. B. Park, $665.36; and Vincent Chapman, $458.24 (worked extra hours). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following personnel actions: Health Levy, appointment of Mary Downing at $360 monthly, effective November 18, 1968; Comprehensive Health, appointment of Al Kennan at $1260 monthly, effective December 1, 1968. Upon roll call, motion carried.

Travel in Health Levy held until December 2, 1968, meeting, at 10:00 a.m.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignations of Joe Pergolizzi, effective October 31, 1968, and Sharon Jean Brown, effective November 30, 1968, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of following part-time employees, at $13.00 daily in the office of the County Treasurer: Lillie Marie Cartwright, effective November 22, 1968, and Bobbie Dean Munday, effective November 25, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Abstractor's Bond No. 18423 with Oklahoma Abstract Company as principal and Mid-Continent Casualty Company as surety, in the amount of $5,000. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for the removal and replacement of sidewalk on west side of Courthouse, said bids to be opened December 9, 1968, at 2:00 p.m. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for one Multi-Plate Pipe Arch Culvert for Highway District 2, said bids to be opened December 16, 1968, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve sale of obsolete batteries for all highway district garages to Bill's Battery & Electric for $1.25 each, this company being the highest bidder. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve disposal of saw, buffer, and two mowers as "junk" by Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfer of Appropriations from Juvenile Court and Home Maintenance and Operation Account (SE-2) to Highway Department Maintenance and Operation Account (SA-2) in the amount of $154.66. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Allocation of Alcoholic Beverage Tax in the total amount of $21,562.54. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Requests for Appropriation for T-Cash Unrestricted in the amount of $52,570.81; 2-T Restricted, $26,293.65; and 4-T Restricted, $20,022.77. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and file reports from Common Pleas and County Court, both for October 1968. (County Clerk's Miscellaneous File Nos. 76643 and 76644) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow Claim No. 1056 1968-69 General Fund to Tulsa Exposition and Fair Corporation for $228.50; to rescind action of October 21, 1968, and cancel 1968-69 General Fund Claim No. 2089 to Carol Christine Hammil for $75.00; and to allow 1968-69 General Fund Claims No. 3035 to B. D. Price for $12.00 and No. 3129 to Glass Nelson Clinic for $116.35. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 1 by Empire Construction, Inc., for $10,501.20 on Project No. S-109(2)C. (County Clerk's Miscellaneous File No. 76645) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 19 by Steelman Construction Company for $26,620.38 on Porject SU-946(2)C. (County Clerk's Miscellaneous File No. 76646) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held November 18, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that a Resolution be drawn by the District Attorney setting out that $22,493.82 to Juvenile Court Detention Center as matching funds for the $125,000.00 allocated by the Court Fund Trustees on November 22, 1968, and that $3,041.08 to complete the change orders in the present contract on the Juvenile Detention Center to be paid out of the Parking Meter Depository Account; a balance of $4,000.00 to provide for replacement of sidewalks on the west side of the courthouse. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

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WEDNESDAY, NOVEMBER 27, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following claims. Upon roll call, motion carried.

1968-69 GENERAL FUND

2318	Tulsa County Utility Service Authority	Service	$ 23.45
2798	Purchasing Department	Payroll	1,935.00
2925	County Engineer	Payroll	6,300.00
2927	Election Board	Payroll	4,650.00
2939	County Home	Payroll	1,348.84
2940	County Superintendent of Schools	Payroll	2,660.75
2941	County Court	Payroll	1,675.83
2942	Building Superintendent	Payroll	1,895.00
2943	Building Superintendent	Payroll	17,490.00
2944	County Assessor	Payroll	24,828.50
2945	Tulsa County Medical Clinic	Payroll	5,625.00
2946	Tulsa County Welfare	Payroll	8,006.00
2947	Alsuma Park	Payroll	236.25
2948	Sheriff	Payroll	37,848.74
2971	Juvenile Court	Payroll	20,017.07
2980	Roy Smith	Expense Allowance	125.00
2990	County Agent	Payroll	4,000.00
2991	County Commissioners	Payroll	3,277.50
2992	Chandler Park	Payroll	2,155.00
2993	Highway District 1	Payroll	4,326.50
2994	O'Brien Northside Park	Payroll	1,290.00
2995	County Treasurer	Payroll	10,828.75
2996	Court Clerk	Payroll	27,135.90
2997	Common Pleas	Payroll	4,903.32
2998	Electrical Inspection	Payroll	1,910.00
3022	Raymond E. Lansford	Salary	100.00
3040	Margaret J. Holt	Salary	500.00
3127	Evelyn Jane Jirik	Salary	150.00
3162	Southwestern Bell Telephone Company	Service	18.60
3163	Southwestern Bell Telephone Company	Service	15.30
3164	Southwestern Bell Telephone Company	Service	18.34
3165	Southwestern Bell Telephone Company	Service	15.00
3166	Southwestern Bell Telephone Company	Service	14.30
3167	Southwestern Bell Telephone Company	Service	21.25
3168	Southwestern Bell Telephone Company	Service	21.25
3169	Southwestern Bell Telephone Company	Service	14.65
3170	Southwestern Bell Telephone Company	Service	14.65
3171	Southwestern Bell Telephone Company	Service	14.05
3172	Southwestern Bell Telephone Company	Service	14.05
3173	Oklahoma Natural Gas Company	Service	321.87
3174	Public Service Company of Oklahoma	Service	3,528.53
3175	Smith-Milligan Electric Company	Labor	10.50
3176	G. H. Welch Window Washing	Service	235.00
3177	G. H. Welch Window Washing	Service	25.00
3178	Oklahoma Envelope Company	Supplies	1,797.19
3179	City of Tulsa Finance & Revenue Department	Service	20.00
3180	L & S Specialty Company	Supplies	68.16
3181	Nightingale Corporation	Supplies	23.65
3182	Texaco, Inc.	Oil	138.60
3183	Southwestern Bell Telephone Company	Service	19.28
3184	County Clerk	Payroll	17,718.25
3185	Jewel W. Whitby	Service	184.00
3186	Henry N. Swindell	Service	184.00
3187	Marjorie B. Read	Service	184.00
3188	Ed Calvert	Service	184.00
3189	Kenneth Slaten	Service	500.00

1968-69 T-CASH FUND

730	Highway District 3	Payroll	$19,225.00
731	David D. Atkinson	Travel	150.00
742	Highway District 1	Payroll	9,013.66
743	Highway District 2	Payroll	10,175.00
755	Robert S. Newhouse	Travel	150.00
756	Burkett H. Wamsley	Travel	150.00
775	John C. Bruner	Salary	319.20

1968-69 2T-CASH FUND

13	Highway District 1	Payroll	$ 6,195.00
14	Highway District 2	Payroll	9,815.00

WEDNESDAY, NOVEMBER 27, 1968

1968-69 CITY-COUNTY HEALTH FUND

321	Health Department	Payroll	$	77,265.21

CITY-COUNTY HEALTH DEPOSITORY

558	Health Department	Payroll	$	1,930.00
559	Health Department	Payroll		56,483.82
577	Charles Vice	Salary		15.48

CIVIL DEFENSE FUND

1725	Civil Defense	Payroll	$	1,599.00
1726	Apache Circle, Inc.	Rental		236.00
1727	G. F. Crosser	Travel		22.89
1728	A. B. Dick Products Company of Tulsa	Supplies		24.30
1729	Finance and Revenue Dept., City of Tulsa	Service		97.20
1730	Vernon L. Jones	Travel		29.54
1731	Keith E. Owens	Travel		29.82
1732	Postmaster	Postage		18.00
1733	Southwestern Bell Telephone Company	Service		6.45
1734	Southwestern Bell Telephone Company	Service		12.90
1735	Thompson Movie Supply, Inc.	Supplies		48.69
1736	Western Union Telegraph Company	Service		30.68
1737	John F. Wilson	Car Allowance		100.00
1738	Xerox Corporation	Rental		40.00

1968-69 CITY-COUNTY LIBRARY FUND

334	Library	Payroll	$	71,982.11

LAFORTUNE PARK DEPOSITORY

3358	LaFortune Park	Payroll	$	9,958.75
3359	LaFortune Park	Payroll		2,326.65

CITY-COUNTY LIBRARY DEPOSITORY

Humanities 1	Barbara Hagist	Travel	$	48.85
Humanities 2	Ed Miller	Travel		73.19
OEO 15	Sooner Signs, Inc.	Painting		75.00
DA 1563	Tulsa City-County Library	Books		3,540.94

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, DECEMBER 2, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

MONDAY, DECEMBER 2, 1968

1968-69 GENERAL FUND

3190	Southwestern Bell Telephone Company	Service	$ 18.34
3191	Airkem, Inc.	Supplies	48.60
3192	Cole's Criss Cross Directory	Directory	34.90
3193	Fred Jones Ford	Supplies	85.85
3194	Oklahoma Natural Gas Company	Service	17.37
3195	Joe Glover	Travel	42.10
3196	Oklahoma Commission on Educational Administration, Inc.	Subscription	10.00
3197	Oklahoma State School Boards Association	Copies	12.00
3198	W. C. Morgan	Rental	20.00
3199	Safeway Stores Inc.	Groceries	823.00
3200	Charles Pest Control	Service	37.50
3201	State Examiner and Inspector Fund	Mileage, Salary	3,502.36
3202	John Tyndall	Registrations	1.50
3203	John Tyndall	Registrations	14.50
3205	Southwestern Bell Telephone Company	Service	26.78
3206	Tulsa Linen Service Company	Service	6.66
3207	Chris Vincent	Salary	75.00
3208	Big Three Welding Equipment Company	Supplies	3.85
3209	J. P. Shipley Trash Service	Service	60.00
3210	Public Service of Oklahoma	Service	609.77
3211	J. P. Shipley Trash Service	Service	20.00
3212	Marie Kidd	Rent	15.00
3213	Oklahoma Janitor Supply Company	Polish	2.95
3214	Oklahoma Janitor Supply Company	Liners	22.80
3215	Oklahoma Janitor Supply Company	Lemon Oil	30.00
3216	Dale Carter Lumber Company	Supplies	6.95
3217	Dale Carter Lumber Company	Supplies	8.83
3218	Dale Carter Lumber Company	Supplies	8.60
3219	Electrical Constructors of Tulsa, Inc.	Supplies	621.51
3220	Electrical Constructors of Tulsa, Inc.	Supplies	147.16
3221	Broken Arrow Ledger	Publication	241.22
3222	Tulsa Daily Legal News	Publication	5.04
3223	Tulsa Daily Legal News	Publication	6.08
3224	Ciba Pharmaceuticals	Drugs	111.11
3225	Crown Hill Cemetery	Service	30.00
3226	Lederle Laboratories	Drugs	9.51
3227	McRoberts-Lane Drug Company	Drugs	627.77
3228	Parke, Davis and Company	Drugs	23.74
3229	E. R. Squibb & Sons	Drugs	164.92
3230	Tulsa X-Ray Laboratory, Inc.	Service	26.50
3231	Wyeth Laboratories	Drugs	172.36
3232	Joseph W. Cheek	Order	37.50
3233	Cole's Corss Reference Directory	Directory	34.00
3234	Rhodes Printing Company	Supplies	24.00
3235	Rhodes Printing Company	Forms	36.00
3236	Dan P. Scott & Sons, Inc.	Supplies	67.52
3237	District Court Clerk of Muskogee County	Copies	2.00
3238	Charles Pest Control	Service	12.00
3239	Dale Carter Lumber Company	Supplies	19.17
3240	Mamie and Harold's Cafe	Meals, Service	23.75
3241	Public Service Company of Oklahoma	Service	27.56
3242	Charles Banfield Company, Inc.	Groceries	24.00
3243	Bus Terminal Company	Service	5.70
3244	The Carnation Company	Supplies	49.96
3245	J & M Grocery	Groceries	6.00
3246	Ruby Kertindall	Shelter	25.00
3247	Sipes Food Markets	Supplies	5.82
3248	Lairmore's Armored Car Service	Service	55.00
3249	Joy Osborn	Salary	75.00
3251	Albert & Harlow	Supplies	128.00
3252	Cole's Criss Cross Dictionary	Directory	34.00
3253	Gates Hardware & Supply Company	Mops	3.24
3254	The Happy Company	Supplies	9.89
3255	McRoberts-Lane Drug Company	Drugs	45.97
3256	Midwestern Engine & Equipment Company, Inc.	Supplies	24.50
3257	Bert Smith Road Machinery Company, Inc.	Supplies	13.84
3258	U. S. Enameling Company	Supplies	159.86
3259	Crane Supply Company	Supplies	267.00
3260	Morrison Plumbing Company	Service	17.00
3261	Morrison Plumbing Company	Service	59.50
3262	Morrison Plumbing Company	Service, Supplies	73.00
3263	Stewart Electric Company	Service	34.69
3264	Eastman Kodak Company	Rental	188.00
3265	Southern Rubber Stamp Company	Service	8.50
3266	Mamie and Harold's Cafe	Meals	13.75
3267	Row-Lee Red Bud	Groceries	6.00
3268	G. A. Evans	Service	37.63
3269	The Knight Light Company	Service	7.00
3270	The Moley Produce Company	Supplies	14.40
3271	The Moley Produce Company	Supplies	11.85
3272	The Moley Produce Company	Supplies	4.05
3273	Oklahoma Natural Gas Company	Service	102.17
3274	The Vernon Law Book Company	Supplies	32.00
3275	The Vernon Law Book Company	Subscription	13.00
3276	IBM Corporation	Rental	119.00

MONDAY, DECEMBER 2, 1968

1968-69 GENERAL FUND (continued)

3277	State Department of Public Welfare	Service	$	1,312.93
3278	State Department of Public Welfare	Service		1,998.03
3279	State Department of Public Welfare	Service		2,879.32
3280	State Department of Public Welfare	Service		2,490.53
3281	State Department of Public Welfare	Service		2,282.12
3282	State Department of Public Welfare	Service		1,616.29
3283	State Department of Public Welfare	Service		1,422.18
3284	State Department of Public Welfare	Service		1,688.01
3285	State Department of Public Welfare	Service		1,354.91
3286	State Department of Public Welfare	Service		3,940.29
3287	Standard Motor Supply	Battery		20.41
3288	Dale Carter Lumber Company	Supplies		209.47
3289	Aetna Insurance Company	County portion		419.84
3290	Atlas Life Insurance Company	County portion		1,889.80
3291	Atlas Life Insurance Company	County portion		3,353.00
3292	Tulsa County Employee Retirement	County portion		9,010.19
3293	Cain's Coffee Company	Supplies		85.61
3294	Dorothy Kopp	Mileage		5.00
3295	Norman Lemons	Mileage		13.00
3296	Norman Lemons	Mileage		15.10
3297	E. F. Nichols	Mileage		21.80
3298	Mack Perkins	Mileage		13.00
3299	Mack Perkins	Mileage		23.40
3300	Robert F. Randolph	Mileage		21.80
3301	Robert F. Randolph	Mileage		21.80
3302	Robert F. Randolph	Mileage		31.00
3303	Andy Reeves	Mileage		9.00
3304	Bob Sams	Mileage		8.40
3305	Una S. Hunt	Salary		152.25
3306	Frances McPherson	Salary		132.00
3307	William C. Alston, Jr., M.D.	Service		83.40
3308	M. D. Associates	Service		500.00
3309	Fred R. Martin, M.D.	Service		350.00
3310	St. John's Hospital	Service		122.12
3311	Southwestern Bell Telephone Company	Service		15.95
3312	Tulsa Linen Service Company	Service		29.48
3313	Tulsa Linen Service Company	Service		14.85
3314	Southwestern Bell Telephone Company	Service		18.75

1968-69 T-CASH FUND - UNRESTRICTED

776	Davis Engineering Laboratories, Inc.	Test Reports	$	52.50
777	Albert & Harlow	Supplies		6.79
778	Clarence L. Boyd Company, Inc.	Service		17.80
779	Bradley Chevrolet Company	Supplies		4.18
780	Bradley Chevrolet Company	Supplies		10.94
781	Chandler Materials Company	Tile		58.20
782	Harley Sales Company of Oklahoma, Inc.	Tank		10.25
783	Hobart Welder Sales & Service	Supplies		30.95
784	Jim Nelson Ford Company	Filters		34.44
785	Jim Nelson Ford Company	Supplies		2.78
786	Jim Nelson Ford Company	Supplies		9.34
787	Oklahoma Army Surplus Store	Boots		26.97
788	Oklahoma Natural Gas Company	Service		32.33
789	Sunray DX Oil Company	Fuel		93.60
790	Sunray DX Oil Company	Fuel		96.30
791	U.S. Enameling Company	Supplies		27.42
792	Gates Hardware & Supply Company	Loader		14.70
793	Oklahoma Army Surplus Store	Supplies		11.96
794	Albert & Harlow	Supplies		10.95
795	Bell's Cafe	Meals		10.37
796	Bell's Cafe	Meals		8.41
797	Bell's Cafe	Meals		10.42
798	City of Tulsa Utilities Accounting Dept.	Service		26.85
799	Doenger Bros. Ford, Inc.	Starter		16.85
800	The Flasher Company, Inc.	Supplies		45.50
801	Goodwill Cafe	Meals		12.00
802	Goodwill Cafe	Meals		12.00
803	Bell's Cafe	Meals		8.41
804	Bell's Cafe	Meals		8.80
805	City of Tulsa Finance & Revenue Dept.	Maintenance		25.00
806	Electric Supply Company	Lamps		39.28
807	Gates Hardware & Supply Company	Gloves		6.13
808	Kelly Tractor & Implement Company	Blades		34.60
809	Midwestern Engine & Equipment Company, Inc.	Heater		85.00
810	Smith Sand Company	Sand		74.66
811	Standard Industries, Inc.	Supplies		487.57
812	Standard Motor Supply	Supplies		20.92
813	Alderson Supply Company	Supplies		49.39
814	U.S. Enameling Company	Supplies		1,170.00

CIVIL DEFENSE FUND

1739	Atlas Life Insurance Company	County portion	$	35.00
1740	Atlas Life Insurance Company	County portion		17.50
1741	Aetna Insurance Company	County portion		6.80
1742	Tulsa County Employee Retirement	County portion		90.78

MONDAY, DECEMBER 2, 1968

LAFORTUNE PARK DEPOSITORY

3376	Bader Supply Company, Inc.	Supplies	$ 386.33
3377	Bewley Sweeper Service	Supplies	105.00
3378	Big Three Industrial Gas & Equipment Co.	Supplies	18.04
3379	Bob's Cushman Motor Sales	Supplies	47.10
3380	Berry Carter Company	Supplies	96.59
3381	Carter Lumber Company	Cement	46.00
3382	Dale Carter Lumber Company	Supplies	26.16
3383	Dale Carter Lumber Company	Supplies	50.82
3384	Dale Carter Lumber Company	Supplies	29.16
3385	Hardman Inc. Master Cleaner	Service	77.10
3386	Kelly Tractor & Implement Company	Supplies	4,200.00
3387	Oklahoma Natural Gas Company	Service	69.16
3388	Southwestern Bell Telephone Company	Service	4.69
3389	Shannon Agricultural Laboratories	Supplies	432.00
3390	Stewart Electric Company	Supplies	131.32
3391	Tayloe Paper Company	Supplies	55.93
3392	Tulsa Container, Inc.	Service	85.00
3393	Wait Mfg. & Marine Sales Company	Supplies	196.10
3394	Dale Carter Lumber Company	Cement	92.00
3395	Dale Carter Lumber Company	Supplies	97.06
3396	Dale Carter Lumber Company	Nails	5.52
3397	Merry Screen Enterprises	Service, Supplies	175.00
3398	Stewart Electric Company	Supplies	33.96
3399	Wait Mfg. & Marine Sales Company	Supplies	193.38

1965 ROAD BOND

132	Charles R. Evans and Virginia	Right-of-way	$ 9,000.00
133	Pansy Vernon	Right-of-way	11,000.00
134	Amos and Geneva Young	Right-of-way	400.00

1968-69 CITY-COUNTY LIBRARY FUND

335	Odyssey Travel Service	Tickets	$ 113.00
336	Baker and Taylor Company	Volumes	181.09
337	Baker and Taylor Company	Volume	12.75
338	Baker and Taylor Company	Volumes	178.11
339	Baker and Taylor Company	Volumes	90.30
340	Baker and Taylor Company	Volumes	22.79
341	Baker and Taylor Company	Volume	3.36
342	Baker and Taylor Company	Volumes	1,231.82
343	Baker and Taylor Company	Volumes	161.13
344	Doubleday and Company, Inc.	Books	117.32
345	Encyclopaedia Britannica Educational Corp.	Books	247.60
346	Midwest Film Lab	Film	146.00
347	National Record Plan	Records	360.13
348	Don R. Phillips, Inc.	Volumes	459.09
349	Don R. Phillips, Inc.	Volumes	1,285.19
350	Don R. Phillips, Inc.	Volumes	268.28
351	Regent House	Books	101.75
352	Abdo Center, Inc.	Rent	496.50
353	Addressograph Multigraph Corporation	Supplies	13.90
354	Airkem Tulsa	Supplies	19.00
355	American Association of Museums	Membership Dues	25.00
356	American Bindery, Inc.	Binding	89.10
357	American Library Association	Continuation	4.95
358	Anglo-American Directory of Mexico	Continuation	6.00
359	Beacon Stamp and Seal Company	Stamps	4.90
360	Alfred M. Best Company	Continuation	4.00
361	Bixby Telephone Company	Service	7.50
362	Bixby Water Department	Service	4.12
363	R. R. Bowker Company	Continuations	21.00
364	Bro-Dart Inc.	Records	1,647.50
365	Builders Hardware & Supply Company	Supplies	18.23
366	Business Press International, Inc.	Continuation	15.00
367	City of Broken Arrow Water Department	Service	11.10
368	City of Collinsville	Service	46.90
369	City of Tulsa, Finance & Revenue Dept.	Service	7.50
370	City of Tulsa, Utilities Accounting Dept.	Service	228.97
371	Clark Waddell Supply Company	Supplies	8.35
372	The Collectors' Album Company	Supplies	103.39
373	Comet Sign Company	Signs	107.50
374	Commercial Janitor Service, Inc.	Service	3,116.00
375	Cooper Supply Company	Supplies	13.46
376	A. B. Dick Products Company of Tulsa	Supplies	76.20
377	A. B. Dick Products Company of Tulsa	Supplies	108.60
378	The Engineer	Continuation	22.50
379	The Gas Service Company	Service	5.47
380	The Geological Society of America, Inc.	Continuation	150.00
381	B. F. Goodrich	Supplies	51.28
382	Orville Griffin	Rent	400.00
383	Hanna Lumber Company	Supplies	12.70
384	Imperial Sound, Inc.	Supplies	13.20
385	Independent Supply Company	Supplies	16.59
386	Industrial Bearing & Transmission Co.	Supplies	6.51
387	Institute of Business Planning, Inc.	Subscription	85.50
388	International Business Machines Corp.	Rental	584.23

MONDAY, DECEMBER 2, 1968

1968-69 CITY-COUNTY LIBRARY FUND (continued)

389	The Jewish Publications Society of America	Continuation	$	8.25
390	Jones-Newby Supply Company	Supplies		7.55
391	Jones-Newby Supply Company	Supplies		16.82
392	Mrs. Nezera Koury	Rent		138.00
393	The Library of Congress	Continuation		275.00
394	Mechanical and Electrical Equipment Company	Supplies		583.10
395	R. C. Moore	Rent		165.00
396	Motter Bookbinding Company	Supplies		7.50
397	National Cylinder Gas	Supplies		19.75
398	Nelson Electric Supply Company	Supplies		7.40
399	Neumade Products Corporation	Supplies		23.91
400	O'Connor Oklahoma Company, Inc.	Supplies		15.16
401	Odd Fellows Lodge of Jenks	Rent		55.00
402	Oklahoma Gas and Electric Company	Service		76.51
403	Oklahoma Lighting Distributors	Supplies		185.08
404	Oklahoma Lighting Distributors	Supplies		79.05
405	Oklahoma Natural Gas Company	Service		56.14
406	Oklahoma Natural Gas Company	Service		667.50
407	Pine and Harvard Corporation	Rent		268.00
408	Public Service Company of Oklahoma	Service		3,241.77
409	S. R. Randall	Service		96.23
410	Bryan Rayburn - Petty Cash	Supplies		220.00
411	Rea Express	Service		33.54
412	Refinery Supply Company	Supplies		8.70
413	Ross Martin Company	Service		607.00
414	Royal Typewriter Company of Tulsa, Inc.	Supplies		21.25
415	Seminole Hills Center	Rent		290.22
416	C. B. Sherrill	Rent		105.00
417	Skiatook Utilities	Service		35.42
418	Smith Printing and Engraving	Supplies		53.87
419	Society of Petroleum Engineers of AIME	Continuation		16.39
420	Southern Hills Center	Rent		426.50
421	Southwestern Bell Telephone Company	Service		111.42
422	Tefco Lithographers	Booklists		30.50
423	Thompson Movie Supply, Inc.	Repair		17.50
424	Thompson Movie Supply, Inc.	Supplies		7.60
425	Town of Jenks	Service		4.50
426	Triangle Blue Print and Supply Company	Supplies		11.80
427	Tulsa Generator Supply and Mfg. Company, Inc.	Supplies		19.90
428	Tulsa Linen Service Company	Service		3.48
429	Union Gas System, Inc.	Service		1.81
430	United States Post Office	Postage		1,000.00
431	University Microfilms, Inc.	Microfilm		22.00
432	Williams Paint Company	Supplies		20.49
433	Writer's Digest	Book		7.15
434	Xerox Corporation	Supplies		594.40

1967-68 CITY-COUNTY LIBRARY FUND

1234	American Bindery	Service	$	44.70

1968-69 CITY-COUNTY HEALTH FUND

344	Robert L. Anderson, M.D.	Service	$	12.00
345	Epic Insurance Agency, Inc.	Service		52.00
346	Hanna Lumber Company	Supplies		2.90
347	Gulf Oil Corporation	Supplies		21.11
349	National League for Nursing, Inc.	Supplies		2.50
350	Oklahoma Natural Gas Company	Service		12.43
351	Oklahoma Natural Gas Company	Service		13.35
352	Oklahoma Natural Gas Company	Service		50.32
353	Olivetti Underwood Corporation	Service		16.62
355	Public Service Company of Oklahoma	Service		641.73
356	REA Express Company	Service		6.97
357	Reliance Protective	Service		50.00
358	Reliance Protective	Service		50.00
359	Southwestern Bell Telephone Company	Service		24.05
360	Topper Oil Company	Supplies		6.73
361	Tulsa Linen Service Company	Service		88.87
362	Atlas Life Insurance Company	County Portion		784.00
363	Atlas Life Insurance Company	County Portion		485.00
364	Aetna Insurance Company	County Portion		97.12
365	Tulsa County Employee Retirement	County Portion		2,104.39

CITY-COUNTY HEALTH DEPOSITORY

578	Engler Photo Supply	Supplies	$	783.63
579	Epic Insurance Agency, Inc.	Service		46.00
580	Geigy Pharmaceuticals	Drugs		18.50
581	Ozarka Water Company & Distilled Water Company	Supplies		3.75
582	Phillips Petroleum Company	Supplies		15.56
583	Public Service Company of Oklahoma	Service		144.84
584	Rudys Manufacturing and Sales Company	Supplies		124.50
585	South Utica Pathology Laboratory	Service		369.50
586	Xerox Corporation	Supplies		42.95

MONDAY, DECEMBER 2, 1968

CITY-COUNTY HEALTH DEPOSITORY (continued)

587	Atlas Life Insurance Company	County Portion	$ 415.40
588	Atlas Life Insurance Company	County Portion	701.75
589	Aetna Insurance Company	County Portion	57.05
590	Tulsa County Employee's Retirement	County Portion	1,521.71

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 2nd day of December, 1968.

Facsimile signatures affixed by:

Sally J. Stout

ATTEST:

Clyde Winterringer, County Clerk

Chairman

Member

Member

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76647); and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Bids for one (1) Asphalt Paving Machine for Highway District 1 were received and opened, the bidders being two in number were as follows:

The Clarence L. Boyd Company, Inc.	$27,442.43
Alternate Vibratory Screed -- deduct	127.80
Alternate Power -- add	1,679.81
Leland Equipment Company	$28,803.00
Alternate Power -- add	3,240.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to the Purchasing Agent, County Engineers, and Highway District 1 Superintendent for evaluation. Upon roll call, motion carried.

Bids for four (4) Ford trucks for Highway District 2 were received and opened, the bidder being one in number was as follows:

Doenges Brothers Ford, Inc.	$14,724.60

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that this bid be referred to the Purchasing Agent and Mr. Cecil Lofton for evaluation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept resignation of John C. Barnes, Justice of the peace in District 4, Division 6, effective December 3, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Mrs. LaVonne Sandbo at $310 monthly, effective December 1, 1968, at Health Levy; and travel of Roy Wilson, Betty Allen, Elsie Whittenberg, Harry Brighton, Dan Honeyman to attend Safety Engineering Seminar in Tulsa December 3, at a cost not to exceed $5.00 each (at Health Levy); and travel of H. D. Brighton to Durham, North Carolina, December 8 through 13, at a cost not to exceed $285.00 (in Air Pollution). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Civil Defense request to rent space in the Municipal Building at the rental rates agreed upon with the City ($2.25 per square foot in the basement and $3.00 per square foot on the fourth floor), effective when the space becomes available; and to approve the County's quarter share, the total based on the amount of square footage. Upon roll call, motion carried.

MONDAY, DECEMBER 2, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 6 by Empire Construction, Inc., on Project No. SU-1116(1)C in the amount of $608.67. (County Clerk's Miscellaneous File No. 76653) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution from Oklahoma State Telephone Company requesting permission to construct an underground telephone line beginning at Tulsa-Creek County line on East 201st Street South east of South Peoria Avenue, thence south along South Peoria Avenue approximately 2,640 feet; also a crossing under East 201st Street South to be made approximately 2,640 feet east of the SE Corner of Section 11, Township 16 North, Range 12 East; also Performance and Maintenance Bond with Al Johnson Excavation as Principal and Statesman Insurance Company as Surety in the amount of $3,000.00. (County Clerk's Miscellaneous File No. 76654) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve 1968-69 General Fund Claim No. 3204 to Marvin Printing Company in the amount of $2,320.10, subject to the IRS Levy Fund; to disallow $5.00 on 1968-69 General Fund Claim No. 3250, making the claim for $9.80; and to hold 1968-69 Health Fund Claims No. 348 to Mid-West Chevrolet Corporation in the amount of $1.83 and No. 354 to Olivetti-Underwood Corporation in the amount of $199.50. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to reject Doenges Brothers Ford, Inc.'s bid for four (4) Ford trucks for Highway District 2 in the amount of $14,724.60, and that County Clerk be authorized to re-advertise for sealed bids for the purchase of four (4) Ford trucks for Highway District 2, said bids to be opened December 16, 1968, at 10:00 a.m. Upon roll call, motion carried.

Bids on Asphalt Paving Machine for Highway District 1 held.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meetings held November 25 and 27, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, DECEMBER 2, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

MONDAY, DECEMBER 9, 1968

1968-69 GENERAL FUND

3315	Tom Summers	Mileage	$	79.90
3316	Addressograph Multigraph Corporation	Plates		226.50
3317	Addressograph Multigraph Corporation	Ribbons		74.40
3318	Hope Lumber Company	Supplies		11.87
3319	Martin Wholesale Company	Supplies		66.85
3320	C & D Supply Company	Supplies		81.00
3321	Peerless Tulsa Company	Supplies		23.76
3322	R. J. Reynolds Company	Supplies		97.60
3323	Thompson-Hayward Chemical Company	Supplies		32.63
3324	City Art Store	Service		2.06
3325	O'Conner-Oklahoma Company, Inc.	Service		5.62
3326	B. F. Goodrich Company	Repair		4.00
3327	Hammond Electric Company	Supplies		9.80
3328	Kelly Tractor & Implement Company	Wheel Weights		110.00
3329	Oklahoma Natural Gas Company	Service		6.68
3330	Public Service of Oklahoma	Service		2.34
3331	Public Service of Oklahoma	Service		61.06
3332	Oklahoma Natural Gas Company	Service		78.54
3333	Warren A. McGhee	Salary		72.85
3334	Broken Arrow Ledger	Publication		231.06
3335	Jean Kimbrell	Salary		45.00
3336	Joy O. Osborn	Salary		67.50
3337	Frances Simmons	Registrations		130.50
3338	John W. Henderson, Postmaster	Postage		100.00
3339	J. D. Young	Paper		53.93
3340	Four Seasons Nursing Center	Room and Board		251.00
3341	Hobart C. Sanders, M.D.	Service		400.00
3342	Kay Pharmacal Company	Supplies		15.66
3343	Lederle Laboratories	Drugs		58.27
3344	McRoberts-Lane Drug Company	Drugs		14.44
3345	McRoberts-Lane Drug Company	Drugs		816.52
3346	Rhodes Printing Company	Supplies		47.00
3347	E. R. Squibb & Sons Inc.	Drugs		69.65
3348	Lloyd P. Crum	Mileage		64.50
3349	Hobart Darnold	Mileage		58.50
3350	Frank H. Fergus	Mileage		77.00
3351	Joe A. Groden	Mileage		78.30
3352	Cleveland J. Johnson	Mileage		78.50
3353	Lance L. Larey	Mileage		30.20
3354	J. R. Pickens	Mileage		87.80
3355	H. F. Uhl	Mileage		52.70
3356	R. L. Polk and Company	Directory		90.00
3357	IBM Corporation	Rental		116.00
3358	Dan P. Scott & Son	Supplies		9.50
3359	Dan P. Scott & Son	Supplies		10.47
3360	Doenges Brothers Ford, Inc.	Supplies		13.38
3361	Tulsa Linen Service Company	Service		5.00
3362	Dan P. Scott & Son	Supplies		11.86
3363	Anchor Paint Company	Paint		43.96
3364	Boyle Engineering Company	Supplies		111.50
3365	Moulder Oldham Company, Inc.	Supplies		51.75
3366	Monroe International	Service		14.50
3367	City Utility Service	Service		63.05
3368	Gradie Forest	Salary		6.67
3369	Southwestern Bell Telephone Company	Service		21.65
3370	Department of Institutions, Social and Rehabilitative Services	Shelter		722.61
3371	Lois Abjornson	Boarding Home Care		21.58
3372	Beard, Gladys	Boarding Home Care		55.00
3373	Mrs. W. H. Burcham	Boarding Home Care		21.96
3374	Ellen Mae Cain	Boarding Home Care		34.77
3375	Mary Carpenter	Boarding Home Care		12.30
3376	Lena Carr	Boarding Home Care		110.00
3377	Beulah Duckett	Boarding Home Care		50.00
3378	Mary Hanlin	Boarding Home Care		100.00
3379	Mrs. Jerry T. Harper	Boarding Home Care		52.00
3380	Susie Johnson	Boarding Home Care		55.00
3381	Etta Jones	Boarding Home Care		55.00
3382	Mary L. Keefe	Boarding Home Care		55.00
3383	Evelyn Knight	Boarding Home Care		55.00
3384	Frances E. McDaniel	Boarding Home Care		38.39
3385	Jean Martin	Boarding Home Care		220.00
3386	Kay Mason	Boarding Home Care		55.00
3387	Gladys Mongold	Boarding Home Care		50.00
3388	Janie Moore	Boarding Home Care		50.00
3389	Evelyn Shaw	Boarding Home Care		91.50
3390	Olive Shook	Boarding Home Care		21.58
3391	Ivadell Stalker	Boarding Home Care		50.00
3392	Margaret Swinford	Boarding Home Care		100.00
3393	Mrs. Jess Turman	Boarding Home Care		55.00
3394	Rosemary Wallace	Boarding Home Care		105.00
3395	Linda L. Watson	Boarding Home Care		5.49
3396	Carolyn Wheeler	Boarding Home Care		77.45
3397	Loraine Womack	Boarding Home Care		55.00
3398	Joseph W. Cheek	Order of Court		37.50
3399	Barnes Manley Laundry and Cleaners, Inc.	Service		10.31
3400	Merck, Sharp & Dohme	Drugs		301.77

MONDAY, DECEMBER 9, 1968

1968-69 GENERAL FUND (continued)

3401	Roche Laboratories	Drugs	$	363.84
3402	Addressograph Multigraph Corporation	Inspection		108.85
3403	James O. Campbell	Mileage		29.00
3404	K. L. Scott	Mileage		46.10
3405	Rhodes Printing Company	Supplies		16.00
3406	Charles M. Goddard	Salary		128.00
3407	Bobby G. Patton	Wages		208.00
3408	Donald A. Peyton	Wages		16.00
3409	Charles Lee Sherrells	Wages		187.50
3410	M. T. King	Wages		336.00
3411	Mike Clancy	Mileage		13.00
3412	Mike Clancy	Mileage		200.00
3413	Floyd Dalton	Mileage		21.80
3414	Dorothy Kopp	Mileage		5.00
3415	R. T. Kramer	Mileage		200.00
3416	W. R. Lattimore	Mileage		200.00
3417	Otis Lee	Mileage		200.00
3418	Norman Lemons	Mileage		31.00
3419	Norman Lemons	Mileage		15.75
3420	Norman Lemons	Mileage		200.00
3421	Wayne A. Martin	Mileage		200.00
3422	Lee D. Modock	Mileage		26.80
3423	E. L. Nichols	Mileage		10.60
3424	Mack Perkins	Mileage		26.80
3425	S. L. Philpott	Mileage		200.00
3426	W. A. Raiford	Mileage		13.00
3427	W. A. Raiford	Mileage		200.00
3428	Robert Randolph	Mileage		21.80
3429	Milton C. Robinson	Mileage		200.00
3430	Jack Schooley	Mileage		200.00
3431	William Wilson	Mileage		200.00
3432	Utilities Service Division	Service		10.00
3433	Western Union Telegraph Company	Service		26.38
3434	Peggy J. Woods	Reimbursement for Postage		4.00
3435	Oklahoma Janitor Supply Company	Envy		60.00
3436	Tulsa Paper Company	Supplies		43.33
3437	Bill Baker	Mileage		200.00
3438	Don Bobino	Mileage		200.00
3439	Ernest Byrd	Mileage		200.00
3440	Wesley Cole	Mileage		200.00
3441	Bob Clark	Mileage		200.00
3442	Roy L. Clugston	Mileage		200.00
3443	Floyd Dalton	Mileage		200.00
3444	Robert Duckert	Mileage		200.00
3445	Glenn C. Eberle, Jr.	Mileage		200.00
3446	Houston Johnson	Mileage		200.00
3447	Floyd Jordan	Mileage		200.00
3448	Art Lee	Mileage		200.00
3449	Charles Maybee	Mileage		163.30
3450	Lee D. Modock	Mileage		200.00
3451	E. F. Nichols	Mileage		200.00
3452	Mack Perkins	Mileage		200.00
3453	Robert Randolph	Mileage		200.00
3454	Bob Sams	Mileage		200.00
3455	Wayne Spears	Mileage		200.00
3456	A. F. Thurman	Mileage		275.20
3457	George Wilmott	Mileage		200.00
3458	Baxter Supply Company	Supplies		37.90
3459	Big Three Industrial Gas & Equipment Co.	Supplies		34.85
3460	Bill White Chevrolet Company	Bearing		2.52
3461	Dave Faulkner	Board Bill		6,607.00
3462	J. A. Blackwood Company	Supplies		149.05
3463	City of Tulsa, Finance & Revenue Dept.	Rental		75.00
3464	Eastman Kodak Company	Supplies		262.80
3465	Dan P. Scott and Sons	Supplies		51.23

1967-68 GENERAL FUND

9907	Standard Industries, Inc.	Crusher Run	$	313.68

1968-69 T-CASH FUND - UNRESTRICTED

815	Bagby-Harris Concrete Company	Concrete	$	776.25
816	Bradley Chevrolet Company	Supplies		11.53
817	Berry Carter Plumbing Company	Service		11.70
818	Chandler Materials Company	Tile		275.00
819	Dale Carter Lumber Company	Supplies		33.92
820	Goodwill Cafe	Meals		10.00
821	Midwestern Engine & Equipment Co., Inc.	Axle		35.55
822	Oklahoma Army Surplus Store	Rope		5.00
823	Patterson Steel Company	Rods		230.15
824	Bert Smith Road Machinery Co., Inc.	Supplies		15.81
825	Bert Smith Road Machinery Co., Inc.	Supplies		26.49
826	Bert Smith Road Machinery Co., Inc.	Supplies		114.56
827	Standard Motor Supply Company	Supplies		17.89
828	Dawson Towel and Supply Company	Service		5.50

MONDAY, DECEMBER 9, 1968

1968-69 T-CASH FUND - UNRESTRICTED (continued)

829	Baxter Supply Company	Supplies	$	29.96
830	Baxter Supply Company	Supplies		85.30
831	Baxter Supply Company	Supplies		20.80
832	Bloss Supply Company	Supplies		79.52
833	General Telephone Company of the Southwest	Service		80.75
834	Moulder-Oldham Company	Supplies		12.75
835	Southwestern Bell Telephone Company	Service		49.20

1968-69 2T-CASH FUND - RESTRICTED

16	Monarch Asphalt Sales Company, Inc.	Supplies	$	836.55
17	Monarch Asphalt Sales Company, Inc.	Supplies		76.50
18	Tulsa Rock Company	Rock		1,013.25

LAFORTUNE PARK DEPOSITORY

3400	Oklahoma Janitor Supply Company	Tissue	$	32.96
3401	Ramsey Chevrolet Company, Inc.	Truck		4,125.00
3402	Hillenburg Pipe and Supply Company	Rods		135.00
3403	Monarch Asphalt Sales Company, Inc.	Asphalt		362.93

1965 ROAD BOND

135	Johnnona Emerson	Right-of-Way	$	1,000.00
136	Becky J. and Newman Lena	Right-of-Way		7,500.00

1968-69 CITY-COUNTY HEALTH FUND

348	Mid-West Chevrolet Corporation	Service	$	1.83
366	Marvadessa Cobb	Salary		100.00
367	Carolyn Goff	Salary		10.00
368	Mary Downing	Salary		156.00
369	Phillips Petroleum Company	Supplies		4.50
370	Health Department	Payroll		9.00
371	Dr. W. H. Gary	Consultant Fees		200.00
373	Olivetti Underwood Corporation	Supplies		1,225.00
374	Tulsa Hearing Aid Center	Supplies		295.00
375	A. B. Dick Products Company of Tulsa	Supplies		23.60
376	Addressograph Multigraph Corporation	Masters		133.20
377	Addressograph Multigraph Corporation	Supplies		32.20
378	Automotive Machine Shop	Supplies		123.25
379	Bean Plumbing and Electric Company	Supplies		59.00
380	Bean Plumbing and Electric Company	Contract on Wiring		165.00
381	Beckman Instruments, Inc.	Supplies		17.25
382	Bixby Water Department	Service		10.12
383	Bixby Water Department	Service		4.00
384	Center Chemical Company	Supplies		28.26
385	Brake and Clutch Company	Supplies		7.42
386	City of Broken Arrow Water Department	Service		8.95
387	Mary Carter Paint Stores	Supplies		5.38
388	W. H. Curtin and Company	Supplies		6.20
389	W. H. Curtin and Company	Supplies		17.50
391	Fox-Vliet Drug Company	Drugs		65.20
392	Fox-Vliet Drug Company	Drugs		6.82
393	General Telephone Company of the Southwest	Service		20.75
394	Guaranty Laundry	Service		14.58
395	Harold's News and Book Store	Supplies		42.50
396	John W. Henderson	Postage		715.00
397	King Supply Company	Supplies		7.60
398	Litho Negative Service	Supplies		26.50
399	Majestic Lubricating Company	Supplies		103.50
400	Merkel X-Ray Company	Supplies		419.63
401	Merkel X-Ray Company	Supplies		477.01
402	Mid-Continent Surgical Supply Company	Supplies		3.50
403	Mid-Continent Surgical Supply Company	Supplies		9.31
404	Mid-Continent Surgical Supply Company	Supplies		37.97
405	Mid-Continent Surgical Supply Company	Supplies		29.50
406	Mid-West Chevrolet Corporation	Supplies		19.86
407	Moulder-Oldham Company	Supplies		11.70
408	Moulder-Oldham Company	Supplies		178.05
409	Murray Myers Company	Cups		13.75
410	Murray Myers X-Ray Company	Film		388.00
411	Natkin Service Company of Tulsa	Service		96.25
412	Nuclear-Chicago Corporation	Service		22.75
413	Oertles	Supplies		63.20
414	Oklahoma Gas and Electric Company	Service		21.07
415	Oklahoma Natural Gas Company	Service		25.95
416	Olivetti Underwood Corporation	Supplies		42.00
417	Otasco-Economy-McCrory	Supplies		2.31
418	Parrish & Clark, Inc.	Supplies		4.76
419	Public Service Company of Oklahoma	Service		48.47
422	Dan P. Scott & Sons	Supplies		53.23
423	Sears Roebuck and Company	Filters		10.56
424	Sears Roebuck and Company	Supplies		21.21
425	Sears Roebuck and Company	Supplies		7.31
426	Southwestern Bell Telephone Company	Service		801.93
428	Southwestern Bell Telephone Company	Service		20.52

MONDAY, DECEMBER 9, 1968

1968-69 CITY-COUNTY HEALTH FUND (continued)

429	Sunray DX Oil Company	Supplies	$ 21.18
430	Texas Water Quality Board	Copies	3.00
431	Edward M. Thompson Company	Supplies	82.27
432	Tulsa Brake and Clutch Supply Company	Supplies	13.09
433	Tulsa Daily Legal News	Publication	5.16
434	Tulsa Linen Service Company	Service	2.20
435	Tulsa Office Machines Company	Typewriter Stands	8.00
436	Tulsa Linen Service Company	Service	35.64
437	West-Ward, Inc.	Supplies	45.00

CITY-COUNTY HEALTH DEPOSITORY

591	Ace Hi Signs	Supplies	$ 67.50
592	Addressograph Multigraph Corporation	Supplies	58.00
593	Allied Limb and Brace	Supplies	457.30
594	American Guidance Service, Inc.	Kit	10.39
595	Bradley's Lock and Safe Service	Keys	1.35
596	Business Printing Inc.	Supplies	2,463.77
597	Berry Carter Company	Supplies	115.85
598	Mary Carter Paint Stores	Supplies	157.15
599	Central Engraving Company	Supplies	21.96
600	Central Engraving Company	Supplies	7.97
601	Economy Lumber Company, Inc.	Supplies	387.62
602	Epic Insurance Company	Service	9.00
603	Fields-Downs Randolph Company	Supplies	314.16
604	Fox-Vliet Drug Company	Drugs	29.81
605	Fullers Engraving Company	Supplies	4.12
606	General Services Administration	Service	1.80
607	General Services Administration	Service	167.46
608	General Services Administration	Service	7.62
609	Hillcrest Medical Center	Service	183.00
610	Lanier Sales Company, Inc.	Supplies	3,885.00
611	McKesson-Robbins	Supplies	83.92
612	McKesson-Robbins	Supplies	15.47
613	Merkel X-Ray Company	Supplies	85.29
614	Monroe International	Rental	810.00
615	Moulder-Oldham Company	Supplies	14.45
616	Moulder-Oldham Company	Supplies	21.50
617	Moulder-Oldham Company	Supplies	28.50
618	Oklahoma Natural Gas Company	Service	10.11
619	Oklahoma Natural Gas Company	Service	13.20
620	Olivetti Underwood Corporation	Service	72.88
621	Parrish & Clark	Service	37.74
622	Plemons Pharmacy	Supplies	4.50
623	Simon Pollack, M.D.	Service	80.00
624	Public Service Company of Oklahoma	Service	105.54
625	Dan P. Scott & Sons	Supplies	273.73
626	Dan P. Scott & Sons	Supplies	628.42
627	Smith Sand Company	Supplies	37.80
628	South Utica Pathology Laboratory, Inc.	Service	40.00
629	E. R. Squibb & Sons, Inc.	Supplies	57.12
630	Star Dental Manufacturing Company	Service	21.60
631	Sun Oil Company, DX Division	Supplies	12.01
632	Triangle Blue Prints	Supplies	9.01
633	Tulsa Paper Company	Kleenex	7.92
634	Delores Thomas	Travel	130.36
635	United Linen Supply	Service	119.79
636	United Linen Supply	Service	112.71
637	Varian Aerograph	Supplies	10.15
638	Veterans Administration Hospital	Supplies	22.25
639	J. A. Preston Corporation	Supplies	3,320.00

TULSA METROPOLITAN AREA PLANNING COMMISSION (1968-69)

5627	Barton-Aschman Associates, Inc.	Service	$ 1,680.00
5628	A. B. Dick Products Company of Tulsa	Supplies	102.50
5629	A. B. Dick Products Company of Tulsa	Rental	592.32
5630	Hammer, Greene, Siler Associates	Service	4,950.00
5631	The Pittsburgh Hilton	Service	108.18
5632	Professor George W. Reid	Model	750.00
5633	Professor George W. Reid	Study	1,200.00
5634	Professor George W. Reid	Study	1,200.00
5635	Southwestern Bell Telephone Company	Service	14.05
5636	J. D. Young Company, Inc.	Supplies	45.71
5637	TMAPC	Payroll	11,028.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 9th day of December, 1968.

Facsimile Signatures Affixed By:

ATTEST:

Clyde Winterringer, County Clerk

Chairman

Member

Member

MONDAY, DECEMBER 9, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76657); and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Bids for the removal and replacement of existing sidewalk on west side of Court House - adjoining City property - were received and opened, the bidders being three in number were as follows:

Manhattan Construction Company	$1,044.00
R. G. Dalious Construction Company	$1,400.00
Empire Construction, Inc.	$1,541.25

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to Building Superintendent, County Engineer, and Purchasing Department for evaluation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that Resolution be approved allowing sale of County property in Indian Acres Subdivision near 51st Street Skelly By-Pass Expressway (County Clerk's Miscellaneous File No. 76661). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for the clean-up of the Gilcrease Expressway Right-of-Way, said bids to be opened December 23, 1968, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 3 by H. J. Happel Company on Haikey Creek Bridge Project 3-68-1 in the amount of $9,431.15. (County Clerk's Miscellaneous File No. 76663) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 3 by Oklahoma Paving Company on North 56th Street Bridge over Bird Creek Project 1-68-3 in the amount of $8,395.56. (County Clerk's Miscellaneous File No. 76664) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Applications for Permits and Resolutions from Oklahoma Natural Gas Company to lay 1- and 2-inch pipe paralleling County Road beginning at 129th East Avenue, then extending East a distance of 1,320 feet along the north edge of the Southwest Quarter of the Northwest Quarter of Section 33, Township 21 North, Range 14 East; cross 45 feet east of the Northwest Corner of the Southwest Quarter of the Northwest Quarter of Section 33, Township 21 North, Range 14 East; cross 485 feet East of the Northwest Corner of the Southwest Quarter of the Northwest Quarter of Section 33, Township 21 North, Range 14 East; also, parallel 72nd Street with 2-inch pipe beginning at 129th East Avenue then extending East a distance of 660 feet; cross with 1-inch pipe 100 feet East of 129th East Avenue (County Clerk's Miscellaneous File No. 76665). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Approval by Southwestern Bell Telephone Company requesting to place buried cable under 41st Street at the west line of Section 25, Township 19 North, Range 10 East (County Clerk's Miscellaneous File No. 76666). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Contract between Board of County Commissioners and Colonial Manor Nursing Home in which the nursing home assumes full responsibility for the care of Hildred Garrett (County Clerk's Miscellaneous File No. 76667). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Proposals for Appraisals from Fred S. Houck for twelve ownerships adjacent to O'Brien Park in the total amount of $2,000.00; for Irvin W. Ellard property in Section 34, Township 17 North, Range 14 East in the amount of $100.00; and Arthur Knoche and Leo A. West property required for the construction of Bridge over Haikey Creek on 101st Street South in the total amount of $200.00. (County Clerk's Miscellaneous File Nos. 76668, 76669, and 76670) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of following part-time employees at $13.00 daily, in the office of the County Treasurer: Claudine Bates, effective December 2, 1968; Daniel V. Baker, effective December 2, 1968; and Betty Sue Garland, effective December 4, 1968. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve leave of absence for Elmer Martin from December 4, 1968, through January 5, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following appointments in the office of the Court Clerk: effective December 2, 1968: Pauline Andrews at $400 monthly, Dennis Ray Butler at $400 monthly, Gerald Dean Cantrell at $400 monthly, Larry D. Dobie at $400 monthly, Vivian J. Forsman at $400 monthly, Donna Lynn Nix at $335 monthly; effective December 3, 1968: John C. Barnes at $650 monthly, John Ivan Soliday at $400 monthly; effective December 9, 1968, Guyanna J. Casebeer at $350 monthly; effective December 10, 1968, Paul Eugene Mannas at $400 monthly; effective December 11, 1968, Joe Paul Robertson at $400 monthly; and Donald Gene Dunaway at $400 monthly, effective December 16, 1968; also, the termination of Thomas E. Yeldell, Jr., effective September 30, 1968. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve salary increase for William E. Winters to $430 monthly, effective December 1, 1968, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Janet Gail Schad at $344 monthly, effective December 21, 1968, at the Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Florence Allen at $1.40 hourly, effective December 16, 1968, at Tulsa County Medical Clinic. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of M. T. King and Charles Lee Sherrells at $1.50 hourly (part-time guards), effective November 17, 1968, and resignation of Edward Rice, effective November 30, 1968, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Joan Neill, effective December 11, 1968, and her retirement fund be applied to pay her Credit Union loan, in the City-County Health Department; travel of Mrs. Van Eron, Mrs. Philpot, Mrs. Ling, Mrs. Macklin, and Mrs. Dickenson to attend two-day workshop in Muskogee, Oklahoma, at a cost not to exceed $20 per person December 10 and 11, 1968; travel of J. C. Doggett to Austin, Texas, December 17 through 22, 1968, at a cost not to exceed $210 (the travel of Mrs. Van Eron, etc., was in Health Levy, the travel of J. C. Doggett was in Comprehensive Health); the following persons are part-time and are not eligible for fringe benefits:

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Dr. W. Fields, Dr. J. Kramer, Dr. M. Jacobs, Mr. C. Prather; the resignations of Dr. Richard Falkensten, effective December 3, 1968; Mr. J. C. Mouser, effective November 4, 1968; Mrs. Joan Neill, effective December 11, 1968; Dr. William Perry, effective November 30, 1968; Miss Claudia Whisler, effective November 7, 1968, and Mrs. Evelyn Burris, effective November 25, 1968, all in the City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of David Thomas Bowers at $375 monthly, effective December 9, 1968, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Walter Kiefer, effective December 8, 1968; salary increase for William Mattingley to $110 monthly, effective December 16, 1968 (full-time employee living in); appointment of Kenneth Fuller at $40 monthly, effective December 9, 1968 (part-time employee living in), all at the County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and execute agreement between Tulsa Metropolitan Area Planning Commission and Oklahoma State Highway Department concerning cooperation in a Continuing Transportation Study. (County Clerk's Miscellaneous File No. 76685) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept and file letter from Court Clerk concerning storage space in Wright Building. Upon roll call, motion carried. This letter held.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Termination Agreement between Board of County Commissioners and Southwestern Bell Telephone Company for telephones in the Court Clerk's office. Upon roll call, motion carried.

Commissioner Atkinson asked that County Highway employees and neighbors cooperate to decrease the amount of theft in Tulsa, and particularly in the unincorporated areas, by informing the proper authorities.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and file reports from County Clerk and County Commissioners, both for November 1968. (County Clerk's Miscellaneous File Nos. 76687 and 76688) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve sale of scrap metal to Bankoff Plastic Supply Inc. at $11.00 per ton (the highest bidder) from Highway District 1, also Highway Districts 2 and 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Contractor's Payment Request No. 7 from Charles Curtis Company in the amount of $26,988.10 and Architect's Supervision Invoice No. 7 from Coleman, Ervin and Associates in the amount of $337.35 from the Court Fund (both for the Juvenile Detention Center). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to purchase one (1) Asphalt Paving Machine for Highway District 1 from The Clarence L. Boyd Company, Inc., the low bidder, for $29,122.24 ($27,442.43 the basic price, plus $1,679.81 for alternate power). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award contract to Manhattan Construction Company, the low bidder, to remove and replace existing sidewalk on west side of Court House - adjoining City property - in the amount of $1,044.00. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1968-69 City-County Health Fund Claims No. 372 to Dean Smith for $385.00, No. 390 to Bill Doenges Ford for $7.56, No. 420 to Reeve Dental Supply Company for $163.17, No. 421 to Rock Brothers Glass Company for $73.30, and No. 427 to Southwestern Bell Telephone Company for $17.10. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Change Order No. 1 in the amount of $3,078.00 by Criag and Keithline on Project No. 2-68-2 (37th Place and 41st Street Bridges over Cherry Creek). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Transfer of Appropriations from Park ST-1 Personal Services to Park ST-3 Capital Outlay in the amount of $50,000.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meeting held December 2, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve plans for bridges over 56th Street North and 86th Street North (Projects 1-88-4 and FAS 319-2C). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, DECEMBER 16, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

3466	Claudia J. Cox	Boarding Home Care	$ 50.00
3467	Freda C. Custer	Boarding Home Care	100.00
3468	Wanda Sue Harris	Boarding Home Care	110.00
3469	Hodges Moving and Storage Company	Storage	450.00
3470	Robert E. Caldwell	Service, Mental Health	75.00
3471	Margaret Lamm	Service, Mental Health	90.00
3472	J. K. Lee, M.D.	Service, Mental Health	150.00
3473	R. R. Linker	Service, Mental Health	45.00
3474	Edward K. Norfleet, M.D.	Service, Mental Health	15.00

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1968-69 GENERAL FUND (continued)

3475	James O'Carroll, M.D.	Service, Mental Health	$ 45.00
3476	Ronald C. Passmore, M.D.	Service, Mental Health	105.00
3477	William R. Reid, M.D.	Service, Mental Health	75.00
3478	Andrew T. Still, D.O.	Service, Mental Health	30.00
3479	C. S. Summers, M.D.	Service, Mental Health	150.00
3480	Byron Todd	Service, Mental Health	75.00
3481	Samuel W. Fry, Court Clerk	Foreign Fees	16.35
3482	Samuel W. Fry, Court Clerk	Foreign Fees	25.85
3483	Burroughs Corporation	Maintenance	1,355.00
3484	Rashie C. Smith	Mileage	75.00
3485	Dan P. Scott & Sons	Supplies	5.81
3486	Dan P. Scott & Sons	Supplies	.99
3487	Dan P. Scott & Sons	Supplies	3.86
3488	Tulsa Communications Service & Engineering	Maintenance	108.00
3489	Dan P. Scott & Sons	Supplies	10.02
3490	Dan P. Scott & Sons	Supplies	11.39
3491	Public Service Company of Oklahoma	Service	2.00
3492	Glass Nelson Clinic	Service	20.00
3493	Breisch Engineering Company, Inc.	Service	150.00
3494	Burroughs Corporation	Service	40.50
3495	City Map Service	Plats	6.00
3496	Standard Parts Company	Hose	3.08
3497	Stewart Electric Company	Service and Supplies	96.00
3498	Oklahoma State University Extension Service	Supplies	46.80
3499	Tulsa Daily Legal News	Publication	5.44
3500	Tulsa Daily Legal News	Publication	5.04
3502	Lillie Jane Gass	Salary	75.00
3503	Helen Jean Kimbrell	Salary	75.00
3504	Joy Osborn	Salary	75.00
3505	Beulah Rossman	Salary	30.00
3506	Eaves Printing Company	Supplies	797.50
3507	Bradley Chevrolet	Service	24.07
3508	Florence Cage Eggs	Eggs	54.00
3509	Hammond Electric Company	Service	41.70
3510	Southwestern Bell Telephone Company	Service	15.80
3511	City Utility Service	Service	2.00
3512	Dale Carter Lumber Company	Lumber	4.72
3513	Dan P. Scott & Sons	Supplies	64.05
3514	Odean Garrison	Service	40.00
3515	Odean Garrison	Service	9.00
3516	Haskell Jones	Rent	60.00
3517	Mamie and Barbara's Cafe	Meals	8.75
3518	Public Service Company of Oklahoma	Service	5.43
3519	Southwestern Bell Telephone Company	Service	14.05
3520	Tulsa Paper Company	Bags	6.42
3521	Typewriter Service Company	Ribbons	8.00
3522	Banfield Company, Inc.	Groceries	6.00
3523	Frank J. Bearden	Shelter	25.00
3524	Mini-Max Discount Foods	Groceries	19.58
3525	Nina's Shoe Center	Shoes	6.29
3526	Phelps IGA Foodliners	Groceries	26.00
3527	Ben C. England	Mileage	10.40
3528	Margaret Hubbard	Mileage, Fee	21.60
3529	Charles A. King	Mileage, Fee	9.90
3530	Charles Latimer	Mileage	14.00
3531	Arlo Lindsey	Mileage	37.20
3532	Nancy Muirhead	Mileage	34.00
3533	Lawrence G. Myers	Mileage, Fee	46.60
3534	Richard L. Peaster	Mileage	46.50
3535	Janet Ross	Mileage	11.30
3536	Michael Springer	Mileage	31.40
3537	T. Roy Barnes	Supplies	5.80
3538	City of Tulsa, Utilities Accounting Dept.	Service	47.15
3539	Robert Erdwin	Eggs	6.60
3540	Glencliff Dairies, Inc.	Supplies	24.72
3541	The H & R Meat Company	Supplies	39.67
3542	Holders	Keys	4.95
3543	The Rainbo Baking Company	Supplies	8.80
3544	Southwestern Bell Telephone Company	Service	15.95
3545	Southwestern Bell Telephone Company	Service	19.30
3546	The Tulsa Paper Company	Supplies	19.30
3547	T G & Y Stores, Inc.	Supplies	13.07
3548	Mac's Hydraulic Jack Service	Supplies	18.10
3549	Standard Industries, Inc.	Sand	210.00
3550	Monroe International	Service	14.50
3551	Pitney-Bowes Inc.	Service	42.00
3554	Kenneth Fuller	Salary	29.67
3557	Addressograph-Multigraph Corporation	Service	32.00
3558	Parker Office Supply Company	Supplies	12.67
3559	Pitney-Bowes Inc.	Supplies	42.00
3560	Tulsa Daily Legal News	Publication	22.30
3562	Parker Office Supply Company	Supplies	64.85
3563	Westinghouse Electric Corporation	Service - Elevator	748.55
3564	Westinghouse Electric Corporation	Service - Elevator	748.55
3565	Howard W. Upshaw	Rental	1,500.00
3566	Howard W. Upshaw	Rental	1,500.00
3567	Howard W. Upshaw	Rental	1,500.00

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1968-69 GENERAL FUND (continued)

3568	Westinghouse Electric Corporation	Service - Elevator	$ 110.70
3569	Westinghouse Electric Corporation	Service - Elevator	110.70
3570	James K. Boyd, M.D.	Service	85.00
3571	James K. Boyd, M.D.	Service	10.00
3572	A. H. Robins Company	Supplies	88.16
3573	Moore Funeral Home	Service	16.00
3574	Tulsa Radiology Associates, Inc.	Service	6.00
3575	The Upjohn Company	Supplies	225.29
3576	The Upjohn Company	Supplies	57.68
3577	Thompson Movie Supply, Inc.	Service	12.73
3578	Abbott Laboratories	Supplies	107.03
3579	Hillcrest Medical Center	Service	10,937.99
3580	McRoberts-Lane Drug Company	Supplies	639.55
3581	Murray Myers Company	Supplies	26.40
3582	Eagle Tent & Awning Company	Supplies	40.50
3583	McMichael Concrete Company	Sand	4.25
3584	Oklahoma Natural Gas Company	Service	3.79
3585	Oklahoma Natural Gas Company	Service	36.06
3586	Southwestern Bell Telephone Company	Service	35.68
3587	Hilton 66 Service	Supplies	96.91
3588	IBM Corporation	Service	12.44
3589	Allied Bearings Supply Company	Supplies	10.98
3590	Scrivner Boogaart Company	Amonia	12.90
3591	J. A. Sexauer Manufacturing Company, Inc.	Supplies	91.06
3593	Broken Arrow Ledger	Publication	344.25
3594	Southwestern Bell Telephone Company	Service	64.62
3595	Southwestern Bell Telephone Company	Service	36.40
3599	John Richards	Salary	175.00
3600	Joseph W. Cheek	Payment Order	37.50
3601	General Warehouse Corporation	Supplies	6.50
3602	Oklahoma Janitor Supply Company	Supplies	25.20
3603	Beatrice Foods	Groceries	575.93
3604	Crown Hill Cemetery	Service	30.00
3605	Fox-Vliet Drug Company	Supplies	860.68
3606	Fox-Vliet Drug Company	Supplies	703.89
3607	Murray Myers Company	Supplies	27.32
3608	Rhodes Printing Company	Letters	5.00
3609	St. John's Hospital	Service	731.00
3610	City Map Service	Plats	25.00
3611	Oklahoma Janitor Supply Company	Pad	5.95
3612	M. T. King	Salary	81.00
3613	Charles L. Sherrells	Salary	124.50
3614	Bob Clark	Mileage	44.00
3615	Don Bobino	Mileage	21.80
3616	Mike Clancy	Mileage	13.00
3617	Mike Clancy	Mileage	9.00
3618	Dorothy Kopp	Mileage	5.00
3619	Dorothy Kopp	Mileage	5.00
3620	Dorothy Kopp	Mileage	5.00
3621	Roy Kirkland	Mileage	90.00
3622	Edna Marrs	Mileage	35.00
3623	Mack Perkins	Mileage	18.00
3624	Mack Perkins	Mileage	18.00
3625	W. A. Raiford	Mileage	14.79
3626	Robert Randolph	Mileage	21.80
3627	Robert Randolph	Mileage	21.80
3628	Robert Randolph	Mileage	21.80
3629	T. Roy Barnes	Service	34.85
3630	Bell Chemical Company	Supplies	20.00
3631	City of Tulsa Finance Department	Board Bill	73.00
3632	D & R Office Service	Supplies	204.82
3633	Robert Duckert	Requisition Fee	2.50
3634	Hillcrest Medical Center	Supplies, Service	21.00
3635	Hillcrest Medical Center	Supplies, Service	23.00
3636	Goodner Van Company	Service	13.20
3637	Moulder-Oldham	Supplies	14.75
3638	Moulder-Oldham	Supplies	124.50
3639	Radio, Inc.	Supplies	8.97
3640	Robert Randolph	Fee	3.50
3641	Simplex Time Recorder Company	Service	10.50
3642	Southwestern Bell Telephone Company	Service	15.80
3643	Southwestern Bell Telephone Company	Service	14.65
3644	CF & I Corporation	Supplies	128.17
3645	Clark-Waddel Supply Company	Paint	9.30
3646	L & S Specialty Company	Supplies	19.48
3647	Sun Oil Company - DX Division	Supplies	58.30
3648	Sun Oil Company - DX Division	Fuel	104.52
3649	Sun Oil Company - DX Division	Gasoline	852.28
3650	Walden's O G Auto Top Shop	Service	14.00
3651	Walden's O G Auto Top Shop	Service	2.00
3652	Walden's O G Auto Top Shop	Supplies	30.00
3653	Walden's O G Auto Top Shop	Supplies	30.00
3654	Public Service Company of Oklahoma	Service	148.82
3655	Standard Parts Company	Supplies	14.70
3656	Standard Parts Company	Supplies	5.60
3657	Walter E. Dirion, Jr.	Mileage	9.60
3658	G. A. Evans	Mileage	92.11

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1967-68 GENERAL FUND

9908	Sunray DX Oil Company	Asphalt	$	192.30
9909	Sunray DX Oil Company	Asphalt		237.39
9910	Sunray DX Oil Company	Asphalt		99.84
9911	Sunray DX Oil Company	Asphalt		203.98
9912	Sunray DX Oil Company	Asphalt		454.60
9913	Sun Oil Company - DX Division	Asphalt		326.26
9914	Sun Oil Company - DX Division	Asphalt		60.78
9915	Sunray DX Oil Company	Asphalt		99.32
9916	Sunray DX Oil Company	Asphalt		98.81
9917	Sunray DX Oil Company	Asphalt		94.92
9918	Sunray DX Oil Company	Asphalt		230.02
9919	Sunray DX Oil Company	Asphalt		575.25
9920	Goodyear Service Stores	Supplies		2.40

1968-69 T-CASH FUND - UNRESTRICTED

836	Southwestern Bell Telephone Company	Service	$	49.84
837	Bell's Cafe	Meals		10.37
838	Bell's Cafe	Meals		10.67
839	Bell's Cafe	Meals		10.97
840	Big Three Industrial Gas and Equipment Co.	Supplies		26.78
841	Doenges Brothers Ford, Inc.	Supplies		3.32
842	Doenges Brothers Ford, Inc.	Supplies		19.66
843	Goodwill Cafe	Meals		11.55
844	Goodwill Cafe	Meals		11.80
845	Holmans Seed Farm	Supplies		13.79
846	Midwestern Engine & Equipment Company, Inc.	Muffler		22.90
847	Mon-O-Pav Corporation	Supplies		527.63
848	Public Service Company of Oklahoma	Service		77.76
849	Tulsa Auto Spring Company	Supplies		19.50
850	Clint Watts Glass	Supplies		9.30
851	Clint Watts Glass	Service		21.00
852	Bill White Chevrolet Company	Supplies		3.18
853	Wilkerson Chevrolet, Inc.	Supplies and Service		116.85
854	Gates Hardware & Supply Company	Sprayer		9.73
855	Gates Hardware & Supply Company	Supplies		7.35
858	K. N. Cox and Associates	Contract - Bridge		8,928.00
859	K. N. Cox and Associates	Contract - Bridge		3,188.60
860	Albert & Harlow	Bracket		13.97
861	Automotive, Inc.	Spark Plugs		24.48
862	Big Three Industrial Gas and Equipment Co.	Supplies		48.75
863	Bradley's Lock and Safe Service	Supplies		15.40
864	Dickason-Goodman Lumber Company	Supplies		15.15
865	Doenges Brothers Ford, Inc.	Supplies		6.18
866	Herd Equipment Company	Gasket Set		14.97
867	Fred Jones Ford	Repair Unit		16.34
868	L & S Specialty Company	Supplies		7.33
869	McCaslin Recapping Company	Supplies		22.50
870	Mid-Continent Concrete Company	Expansion Joint		10.00
871	Midwestern Engine & Equipment Company, Inc.	Supplies		46.40
872	Neil Moore	Tubes		17.40
873	Dan P. Scott & Sons	Supplies		3.82
874	Solow's Auto Glass & Plate Company	Supplies		55.85
875	Standard Parts Company	Supplies		42.05
876	Standard Parts Company	Supplies		126.45
877	Standard Parts Company	Filters		79.03
878	Standard Parts Company	Pads		9.80
879	Standard Parts Company	Starting Fluid		7.64
880	Standard Parts Company	Supplies		40.23
881	Standard Parts Company	Supplies		10.88
882	Standard Parts Company	Filters		13.41
883	Standard Parts Company	Supplies		54.21
884	Sun Oil Company - DX Division	Supplies		720.26
885	Truck Parts & Equipment Company	Spacer		1.38
886	Tulsa Brake and Clutch Supply Co., Inc.	Supplies		17.40
887	Universal Joint Specialists, Inc.	Yoke		2.86
888	Wells Radiator Service	Service		9.75
889	Wells Radiator Service	Service		15.00
890	Standard Parts Company	Supplies		8.87
891	Standard Parts Company	Supplies		5.59
892	Standard Parts Company	Supplies		25.63

1968-69 2T-CASH FUND - RESTRICTED

19	Mon-O-Pav Corporation	Asphalt	$	529.88
20	Mon-O-Pav Corporation	Supplies		465.98
21	Standard Industries, Inc.	Crusher Run		500.78

1965 ROAD BOND

137	Smith Brothers Abstract & Title Company	Abstracting	$	159.50
138	Auzzie M. Garrett	Right-of-Way		3,000.00
139	Jack Gilbert	Right-of-Way		10,250.00

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LAFORTUNE PARK DEPOSITORY

3405	Anchor Stone Company	Limestone	$ 19.22
3406	Berry Carter Company	Supplies	19.62
3407	B. F. Goodrich	Supplies	59.08
3408	McMichael Sand Company	Sand	71.10
3409	McMichael Sand Company	Sand	31.88
3410	Dan P. Scott & Sons	Supplies	21.31
3411	Southwestern Bell Telephone Company	Supplies	71.31
3412	Standard Parts Company	Supplies	17.84
3413	Star Electric Company	Light Bulbs	20.58
3414	Stewart Electric Company	Service	55.79
3415	Tulsa Office Machines	Service	45.00
3416	Tulsa Office Machines	Supplies	392.00
3417	Oklahoma Tax Commission	Taxable Revenue	303.18
3418	Solow's Auto Glass and Plate Company	Service	52.50

1968-69 CITY-COUNTY HEALTH FUND

420	Reeve Dental Supply Company	Supplies	$ 163.17
438	Elizabeth Allen	Registration	5.00
439	Elizabeth Allen	Meals, Lodging	21.00
440	H. D. Brighton	Registration	5.00
441	Virgil Burba	Meals, Lodging	10.03
442	Gid B. Cox	Meals, Lodging	9.77
443	Clyde H. Harding	Meals, Lodging	10.37
444	Dan Honeyman	Registration	5.00
445	Eldon Mozingo	Meals, Lodging	9.80
446	Elsie Whittenburg	Registration	5.00
447	Roy H. Wilson	Registration	5.00
449	Mary Carter Paint Stores	Supplies	172.68
450	W. H. Curtin & Company	Supplies	2.89
451	W. H. Curtin & Company	Supplies	9.00
453	Hobart Welder Sales & Service Company	Supplies	11.45
454	IBM Corporation	Supplies	60.00
455	Murray Myers Company	Supplies	440.00
456	Ralph Peters	Supplies	29.50
457	Tulsa Motor Parts	Supplies	44.43
458	Tulsa Office Machines Company	Supplies, Rental	8.00
459	Teter Sweeper Service	Supplies	35.00

CITY-COUNTY HEALTH DEPOSITORY

640	St. Francis Medicall, Inc.	Service	$ 67.50
641	American Medical Association	Service	63.90
642	American Medical Association	Service	63.90
644	Claybon Electric Company	Service	13.75
647	Engler Photo Supply	Tape	33.60
648	Delbert Heaps	Meals, Lodging	64.17
651	Lewis Meyer Book Store	Books	15.75
652	W. Lloyd Cooper Plumbing Company	Supplies	55.31
654	Southwestern Bell Telephone Company	Service	185.90
655	Southwestern Bell Telephone Company	Service	121.50

CIVIL DEFENSE FUND

1743	Civil Defense	Payroll	$ 1,599.00

TULSA METROPOLITAN AREA PLANNING COMMISSION (1968-69)

5638	Pitney-Bowes, Inc.	Supplies	$ 16.50
5639	Whiteside and Grant, Realtors	Rental	1,581.67

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 16th day of December, 1968.

Facsimile Signatures Affixed By:

Chairman

Member

Member

ATTEST:

Clyde Winterringer, County Clerk

MONDAY, DECEMBER 16, 1968

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76718); and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

* Bids for Road Materials for Six Months were received and opened. Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that Purchasing Department compile a list of these bids. Upon roll call, motion carried.

No bids were received for one Multi-Plate Pipe Arch Culvert for Highway District 2.

Bids for Four Ford Trucks for Highway District 2 were received and opened, the bidders being two in number were as follows:

Fred Jones Ford	Net Price	$14,382.00
Doenges Brothers Ford, Inc.	Net Price	$14,724.60

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Agent and Mr. Cecil Lofton for evaluation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that expenditure of funds be authorized for survey to be done by Breisch Engineering Company on West 41st Street South from the west City limits of Sand Springs (Prattville) to one-quarter mile east of South 161st Street West (at a total cost not to exceed $1,500) and Phillips Road from West 41st Street South to Highway 51, connecting West 41st Street South with Hissom Center (at a total cost not to exceed $1,300) (County Clerk's Miscellaneous File No. 76721). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to accept Appraisal Proposal from O. H. Hill for the acquisition of working and mineral interests under the A. J. Geiger Leases in Section 5, Township 19 North, Range 12 East, for an amount not to exceed $1,000 (County Clerk's Miscellaneous File No. 76722). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Application for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company requesting permission to install buried cable to cross Willow Street at 1009 Willow (west of Sand Springs), a one-inch hole to be bored at a depth of 30 inches (County Clerk's Miscellaneous File No. 76723). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Page Wheeler Campbell at O'Brien Park at $375 monthly, effective January 1, 1969; and resignation of Franklin Dean Mohney, effective December 10, 1968, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following salary increases at Tulsa Metropolitan Area Planning Commission effective January 1, 1969: Karen Duncan to $344; Bob Fields, $460; Bob Gardner, $843; Bill Greene, $504; Jerry Lasker, $884; Joy Longwell, $460; Sue Martin, $482; Larry Tompkins, $1179, and Jim Ritchey, $698 (all monthly). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve salary increases for James Keeter to $509 monthly and Eugene Farney to $450 monthly, both effective December 1, 1968; also, appointment of Iven Robert Wall at $425 monthly, effective December 9, 1968, at 5:00 p.m. in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Anita Helen Mangold at $13.00 daily (part-time), effective December 10, 1968, in the office of the County Treasurer. Upon roll call, motion carried.

MONDAY, DECEMBER 16, 1968

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Mrs. Evonne L. Nuding at $20.00 daily (part-time), effective December 12, 1968, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Richard Enrich Schmidt, effective November 9, 1968, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of George Kelley at $500 monthly (part-time) and Mrs. Elinore Verville at $6.93 hourly, both effective December 17, 1968; also, resignation of Don Runk, effective November 30, 1968, in Comprehensive Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and file reports from License Division and Juvenile Court, both for November 1968, and to accept and file report from Water District No. 3 (Quarterly Report) (County Clerk's Miscellaneous File Nos. 76734, 76735, and 76736). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfer of Appropriations from County Sheriff Maintenance and Operation Account (B-2) to Capital Outlay Account (B-3) in the total amount of $1,250.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution amending Resolution adopted March 27, 1967, allowing funds in the County Parking Fund to be used for the establishment and completion of Tulsa County Juvenile Detention Center (County Clerk's Miscellaneous File No. 76737). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and execute Change Order No. 3 by Charles Curtis Construction Company in the amount of $1,800.00 for the Juvenile Detention Center. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Chairman be authorized to ask Coleman, Ervin, and Associates, architects for the Juvenile Detention Center, to prepare plans for Phase 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold 1968-69 General Fund Claims No. 3555 to Walter Kiefer for $24.84, 3556 to Rainbo Baking Company for $30.25, and 3561 to Lockwood Insurance Agency for $400.00; to hold City-County Health Depository Claims No. 643 to American Public Health Association for $100.00, 645 to Tom R. Drake for $61.53, 646 to Walter Engelken for $62.22, 649 to Billy P. Keener for $68.23, 650 to Willie E. Koerner for $65.42, and 653 to Bill Phelps, Jr., for $69.62; to hold 1968-69 City-County Health Fund Claims No. 448 to American Public Health Association for $100.00, and 452 to B. F. Goodrich Store for $64.48; to disallow 1968-69 General Fund Claim No. 1239 to The Singer Company for $60.00; to disallow 1967-68 General Fund Claims No. 9846 through 9865, all to Metropolitan Memorial Chapel, Inc., for $64.00, 56.00, 56.00, 56.00, 56.00, 56.00, 56.00, 56.00, 56.00, 56.00, 104.00, 120.00, 120.00, 120.00, 120.00, 120.00, 120.00, 120.00, 120.00, and 112.00; to disallow in part 1968-69 City-County Health Fund Claims No. 390 to Bill Doenges Ford (allow $4.20, disallow $3.36) and 421 to Rock Brothers Glass Company (allow $68.80, disallow $4.50). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve State and County Election Expense Claim for December 10, 1968, election in the amount of $10,507.11. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to purchase Four Ford Trucks for Highway District 2 from Fred Jones Ford, the low bidder, for a net price of $14,382.00. Upon roll call, motion carried.

MONDAY, DECEMBER 16, 1968

* The following twenty-three bids were received for Road Materials for Six Months from these vendors (County Clerk's Miscellaneous File Nos. 76694 through 76717): Empire Construction, Inc., Skelly Oil Company, Magic Marketing, Inc., Continental Oil Company, Oklahoma Road Materials Company, Hugh Breeding, Inc., Majestic Lubricating Company, Western Bridge and Supply Company, Sinclair Oil Corporation, Monarch Asphalt Sales Company, Inc., Sun Oil Company, McPherson Brothers Transports, American Oil Company (Standard Oil Division), Chandler Materials Company, Sun Oil Company, Quality Equipment Sales Company, Bagby-Harris Concrete Company, Texaco Inc., Mid-Continent Concrete Company, Standard Industries, Inc., McMichael Asphalt Sales Company, Tulsa Rock Company, and Anchor Stone Company.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to re-advertise for sealed bids for one Multi-Plate Pipe Arch Culvert for Highway District 2, said bids to be opened January 6, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the Commission Meeting to be held December 30, 1968, be cancelled. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held December 9, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, DECEMBER 23, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions.

MONDAY, DECEMBER 23, 1968

1968-69 GENERAL FUND

3668	American Bakeries	Bread	$	4.96
3669	Honeywell	Service		57.25
3670	Beatrice Foods Company	Service		127.92
3671	City Map Service	Plats		55.00
3672	Frederick A. Street	Mileage		56.00
3673	C. R. Anthony	Supplies		240.49
3674	Cain's Coffee Company	Coffee		59.36
3675	Hope Lumber Company	Supplies		10.99
3676	Martin Wholesale Company	Supplies		117.02
3677	Tulsa Beef	Supplies		331.49
3678	Tulsa Paper Company	Supplies		48.11
3679	Tulsa Produce	Supplies		29.90
3680	Cooper Supply Company	Service		2.08
3681	Oklahoma Janitor Supply Company	Supplies		27.25
3682	The Trane Company	Cover and Bellows		22.20
3684	Sutherland Lumber Company	Lumber		18.46
3685	W. W. Grainger, Inc.	Heater		24.50
3686	Cooper Supply Company	Sealer		9.79
3688	McMichael Sand Company	Sand		23.67
3689	Shannon Agricultural Laboratory	Seed		12.50
3691	J. R. Reinheardt	December 10 Election Claim(Co.)		4,725.00
3692	C. R. Tankersley	Salary		30.00
3693	James Caser Collins II	Salary		10.00
3694	Don Hudson	Wages		10.00
3695	Duff Thompson	Wages		10.00
3696	Ken Foshee	Wages		20.00
3697	John Field	Wages		20.00
3698	Richard Coffey	Wages		20.00
3699	John B. Spearman	Wages		20.00
3700	Michael McLeod	Wages		20.00
3701	Greg Warren	Wages		20.00
3702	Tom Perrier	Wages		20.00
3703	Read Furgerson	Wages		20.00
3704	Paul E. Vestal	Wages		60.00
3705	Olin D. Doss, Jr.	Wages		15.00
3706	Robert E. Guest	Salary		15.00
3707	C. Davis	Wages		15.00
3708	Ward Ulmer	Wages		15.00
3709	Finis G. Greenhaw	Wages		15.00
3710	Walter H. Sloan, Jr.	Wages		15.00
3711	Don H. Marple	Wages		15.00
3712	Henry R. Mc Cray	Wages		15.00
3713	A. A. Phillips	Wages		15.00
3714	George R. McGoodwin	Wages		15.00
3715	William T. Waugh	Wages		15.00
3716	Buford E. Beach	Wages		15.00
3717	A. E. Kirkland	Wages		22.50
3718	James W. McElroy	Wages		22.50
3719	Leonard Bates	Wages		15.00
3720	Archie J. Welker	Wages		15.00
3721	Rayman McElfresh	Wages		15.00
3722	Jerome Pearson	Wages		15.00
3723	Eddie Vestal	Wages		10.00
3724	Wallace B. McLeod III	Wages		10.00
3725	Economy Lumber Company, Inc.	Lumber		2.42
3726	J. D. Young Company, Inc.	Paper		13.72
3727	Automotive, Inc.	Supplies		92.29
3728	Oklahoma School Supply Company	Stencils		2.95
3729	Southwestern Bell Telephone Company	Service		3,306.98
3738	J. D. Young Company, Inc.	Paper		39.26
3739	Tulsa Daily Legal News	Publication		5.92
3740	Flossie Chambers	Travel		23.50
3741	Lloyd P. Crum	Travel		29.55
3742	Hobart Darnold	Travel		28.15
3743	Vona Phillips	Travel		23.50
3744	Glen Terhune	Travel		32.05
3745	Addressograph-Multigraph Corporation	Supplies		5.90
3746	F. W. Dodge Company	Reports		54.50
3747	Triangle Blue Print & Supply Company	Supplies		3.55
3748	Charles Pest Control	Service		12.00
3749	General Warehouse Corporation	Service		676.29
3750	Southwestern Bell Telephone Company	Service		14.05
3751	Brinlee Grocery and Market	Groceries		8.00
3752	W. H. Hudspeth	Shelter		20.00
3753	J. D. Little	Food		8.00
3754	Christella Thompson	Shelter		15.00
3755	Public Service of Oklahoma	Service		98.60
3756	Tulsa Public Schools, Print Shop	Directory		212.50
3757	John W. Henderson, Postmaster	Postage		1,000.00
3758	Mamie and Barbara's Cafe	Dinners		37.50
3759	Bus Terminal Company	Service		11.60
3760	Mrs. C. V. Cottom	Shelter		25.00
3761	Mrs. George Garson	Rent		30.00
3762	Nina's Shoe Center	Shoes		56.62
3763	Row-Lee Red Bud	Groceries		16.00
3764	John Zuborowske	Rent		20.00
3765	Warehouse Market, Inc.	Groceries		911.00

MONDAY, DECEMBER 23, 1968

1968-69 GENERAL FUND (continued)

3766	Builder's Hardware and Supply Company	Supplies	$	12.00
3767	Bill Bunch Grocery Store	Supplies		63.84
3768	Robert W. Erdwin	Supplies - Eggs		4.40
3769	Robert W. Erdwin	Supplies - Eggs		8.25
3770	Glencliff Dairies, Inc.	Supplies		19.15
3771	Glencliff Dairies, Inc.	Supplies		8.12
3772	The H & R Meat Company	Supplies		45.59
3773	The Moley Produce Company	Supplies		4.05
3774	The Hanna Lumber Company	Supplies		4.13
3775	The Hanna Lumber Company	Supplies		5.45
3776	The Rainbo Baking Company	Supplies		7.06
3777	The Southwestern Bell Telephone Company	Service		14.05
3778	Tulsa Daily Legal News	Publication		16.32
3780	City Utility Service	Service		10.00
3781	Lillie Jane Gass	Wages		60.00
3782	Helen Jean Kumbrell	Wages		75.00
3783	Joy Osborn	Wages		60.00
3784	J. R. Reinheardt	Registrations, Transfers		11.80
3785	Parker Office Supply Company	Supplies		15.82
3786	George Kruger	Wages		50.00
3787	Victor Taylor	Wages		50.00
3788	City Map Service	Plats		25.00
3789	Eastman Kodak Company	Supplies		100.00
3790	Tulsa County Poultry Association	Premiums and Expenses		250.00
3791	Department of Public Safety Motor Vehicle Inspection Division	Stickers		20.00
3792	Broken Arrow Ledger	Publication		244.05
3793	Southwestern Bell Telephone Company	Service		14.65
3795	Tulsa Daily Legal News	Publication		23.88
3796	Joseph W. Cheek	Order - Court		37.50
3797	James H. Griffin	Reimbursement - Mileage		24.00
3798	John W. Henderson, Postmaster	Postage		180.00
3799	Utilities Service Division	Service		10.60
3800	Public Service of Oklahoma	Service		65.69
3801	Clyde Winterringer	Mileage		44.00
3803	J. A. Blackwood Company	Supplies		119.28
3804	McElroy Tire, Inc.	Tube		5.04
3806	Bloomfield Tile Company	Service, Supplies		39.50
3807	City of Tulsa, Utilities Accounting Dept.	Service		276.32
3805	Jatasco	Supplies		10.37

1967-68 GENERAL FUND

9921	Eastman Kodak Company	Reader	$	3,260.00
9922	Industrial Uniform and Towel Supply	Rug Rental		19.40

1968-69 T-CASH FUND - UNRESTRICTED

899	Conley-Lott-Nichols	Supplies	$	308.35
900	Mid-Continent Concrete Company	Concrete		631.25
901	Star Auto Service	Supplies		18.70
902	Tulsa Screw Products	Supplies		5.98
903	Burgess Hardware	Supplies		6.70
904	City of Tulsa, Utilities Accounting Dept.	Service		11.00
905	Sunray DX Oil Company	Asphalt		207.77
906	Hillenburg Pipe & Supply Company	Pipe		125.00
907	City of Tulsa, Utilities Accounting Dept.	Service		19.50
908	Independent Supply Company	Supplies		12.15
909	Supply, Inc.	Joint		22.87
910	Automotive, Inc.	Supplies		21.78
911	Baxter Supply Company	Batteries		126.05
912	Bell's Cafe	Meals		11.12
913	Eichenberg & Robbins	Pipe		85.95
914	Gatewood Downs Cafe	Meals		9.80
915	Goodyear Service Stores	Supplies		48.72
916	Industrial Uniform & Towel Supply, Inc.	Rug Rental		19.40
917	Fred Jones Ford	Supplies		56.32
918	Majestic Lubricating Company	Antifreeze		48.40
894	Breisch Engineering Company, Inc.	Service		261.97
895	Fred Jones Ford	Supplies		5.40

1967-68 T-CASH FUND - UNRESTRICTED

1954	Mid-West Chevrolet Corporation	Supplies	$	8.01
1955	Breisch Engineering Company, Inc.	Survey		300.00
1956	Breisch Engineering Company, Inc.	Survey		975.00
1957	Industrial Uniform & Towel Supply	Rug Rental		14.55

1968-69 4T-CASH FUND - RESTRICTED

3	H. J. Happel Company	Estimate 3 (3-68-1)	$	9,431.15

1967-68 4T-CASH FUND - RESTRICTED

49	Oklahoma Paving Company	Estimate 3 (1-68-3)	$	8,395.56

MONDAY, DECEMBER 23, 1968

1965 ROAD BOND

140	Viola T. Carter	Right-of-Way	$ 3,300.00
141	Grover Cecil and Thelma Jo Higgins	Right-of-Way	2,300.00
142	Everett S. and Velma Faye Orman	Right-of-Way	875.00

1968-69 PARKING METER DEPOSITORY

76	Motorola C & E Inc.	Supplies	$ 571.60

LAFORTUNE PARK DEPOSITORY

3420	Dale Carter Lumber Company	Cement	$ 92.00
3421	ESB Brands, Inc. (Willard Tulsa Branch)	Batteries	130.08
3422	McMichael Sand Company	Sand	71.70
3423	Oklahoma Janitor Supply Company	Supplies	9.65
3424	Oklahoma Tire and Supply Company	Heater	43.88
3425	Sunray DX Oil Company	Gasoline	190.75
3426	Dale Carter Lumber Company	Cement	92.00
3427	Dale Carter Lumber Company	Supplies	50.74
3428	Public Service Company of Oklahoma	Service	1,082.91

1968-69 CITY-COUNTY HEALTH FUND

300	Tulsa Linen Service Company	Service	$ 35.64
372	Dean Smith	Equipment	385.00
460	E. R. Heiliger Company	Supplies	287.50
461	M. F. Patterson Dental Supply Company	Supplies	26.56
462	Sears, Roebuck and Company	Ladder	18.98
463	Dr. G. H. Kamp	Consultation Fees	200.00
464	Accurate Fire Equipment	Supplies	28.50
465	Almond Electric Company	Service	19.90
466	Dale Carter Lumber Company	Cement Blocks	1.50
467	Dale Carter Lumber Company	Gravel Mix	3.00
468	Economy Lumber Company	Supplies	14.20
469	Economy Lumber Company	Supplies	3.60
470	Fields-Downs Randolph Company	Supplies	77.55
471	Fox-Vliet Drug Company	Supplies	34.82
472	Gene Gates Pharmacy	Supplies	36.90
473	Hillenburg Pipe and Supply Company	Supplies	95.30
474	Institutional Foods, Inc.	Supplies	5.25
475	King Supply Company	Supplies	32.20
476	Lorenz Manufacturing Company	Supplies	6.00
477	McKesson-Robbins Drug Company	Supplies	45.28
478	McRoberts-Lane Drug Company	Supplies	12.15
479	Merkel X-Ray Company	Supplies	733.39
480	Merkel X-Ray Company	Service, Supplies	241.76
481	Mid-Continent Surgical Supply Company	Supplies	2.25
482	Mid-Continent Surgical Supply Company	Supplies	15.00
483	Mid-Continent Surgical Supply Company	Supplies	43.70
484	Moulder-Oldham Company	Supplies	171.90
485	Palmer Supply Company	Supplies	9.60
486	Radio, Inc.	Battery	3.15
487	Reeve Dental Supply	Supplies	754.75
488	Sears, Roebuck and Company	Supplies	14.82
489	Sears, Roebuck and Company	Lamps	7.74
490	Sears, Roebuck and Company	Supplies	32.91
491	Sears, Roebuck and Company	Supplies	15.50
492	Sears, Roebuck and Company	Supplies	20.16
493	Sears, Roebuck and Company	Supplies	7.66
494	Sears, Roebuck and Company	Supplies	9.99
495	Sears, Roebuck and Company	Supplies	2.28
496	Sunray DX Oil Company	Gasoline	962.00
497	Sunray DX Oil Company	Gasoline	967.81
498	Sutherland Building Material Company	Supplies	56.50
499	Tulsa Paper Company	Supplies	339.92
500	Woolco Department Store	Ice Chest	6.49
501	J. D. Young Company, Inc.	Service, Lens	35.00
503	Jerry Cleveland	Consultant Fees	200.00
504	Pauline Dickenson	Travel	14.28
505	Geraldine Ling	Travel	12.21
506	Wanda Macklin	Travel	9.58
507	Phyllis Philpot	Travel	12.21
508	Agnes H. Robohm	Travel	186.98
509	Meriam Van Eron	Travel	10.58
510	Dr. Robert L. Anderson, M.D.	Service	12.00
511	Bixby Telephone Company	Service	32.01
512	Bixby Water Department	Service	4.25
513	Berry Carter Company	Supplies	35.92
514	City of Broken Arrow Water Department	Service	8.95
515	City of Collinsville	Service	35.60
516	City Utility Service	Service	133.21
517	Elgin Street Auto Trim Shop	Supplies	30.00
518	Engler Supply	Supplies	101.60
519	The Gas Service Company	Service	19.33
520	Litho Negative Service	Supplies	11.30
521	OK Ice Company	Ice	2.00
522	Polaroid Corporation	Supplies	40.00

MONDAY, DECEMBER 23, 1968

1968-69 CITY-COUNTY HEALTH FUND (continued)

523	Polaroid Corporation	Supplies	$	2,047.00
524	Polaroid Corporation	Supplies		156.00
525	Public Service Company of Oklahoma	Service		27.75
526	Skiatook Utilities	Service		44.59
527	Southwestern Bell Telephone Company	Service		774.74
528	Southwestern Bell Telephone Company	Service		23.65
529	Texaco Inc.	Supplies		19.92
530	Tulsa Linen Service Company	Supplies		90.00
531	Tulsa Linen Service Company	Supplies		3.10
532	Tulsa Linen Service Company	Supplies		36.09
533	Union Gas System, Inc.	Service		21.39

1967-68 CITY-COUNTY HEALTH FUND

1370	Russell L. Magee & Associates	Service	$	757.11

CITY-COUNTY HEALTH DEPOSITORY

656	American Medical Association	Service	$	127.80
657	Bradley's Lock & Safe Service, Inc.	Supplies		57.50
658	Cole's Criss Cross	Supplies		33.90
659	Economy Lumber Company	Supplies		24.66
660	Fields-Downs Randolph Company	Supplies		365.20
661	Fields-Downs Randolph Company	Supplies		44.57
662	Fox-Vliet Drug Company	Supplies		35.41
663	Fuller's Engraving Company	Supplies		4.12
664	Harold's News and Book Store	Supplies		60.75
665	McKesson-Robbins	Supplies		108.39
666	Metronics Associates, Inc.	Supplies		37.47
667	Mid-Continent Surgical Supply	Service		6.00
668	Mid-Continent Surgical Supply	Supplies		34.03
669	Moulder-Oldham Company	Supplies		369.00
670	Moulder-Oldham Company	Supplies		39.58
671	Moulder-Oldham Company	Supplies		17.00
672	Moulder-Oldham Company	Supplies		239.45
673	Murray Myers Company	Bags		142.00
674	O. K. Machine and Manufacturing Company	Supplies		15.75
675	Pitney-Bowes Inc.	Supplies		350.00
676	St. Francis Hospital	Tests		257.35
677	St. John's Hospital	Hospitalization		204.64
678	Sears, Roebuck and Company	Supplies		114.20
679	Sears, Roebuck and Company	Lamps		55.96
680	Sears, Roebuck and Company	Supplies		38.67
713	Tulsa Anesthesiologists	Supplies		42.00
714	United Ad-Label Company, Inc.	Labels		36.10
715	Xerox Corporation	Paper		52.80

CITY-COUNTY LIBRARY DEPOSITORY

DA 1564	Book Claim	Books	$	4,331.25

TULSA METROPOLITAN AREA PLANNING COMMISSION (1968-69)

5640	Aerial Photo Service, Inc.	Service	$	47.65
5641	Barton-Aschman Associates, Inc.	Service		2,520.00
5642	City of Tulsa, Finance & Revenue Dept.	Service		318.31
5643	A. B. Dick Products Company of Tulsa	Supplies		35.80
5644	Fields-Downs Randolph Company	Supplies		3.78
5645	Southwestern Bell Telephone Company	Service		404.14
5646	Triangle Blue Print and Supply Company	Supplies		51.20
5647	Triangle Blue Print and Supply Company	Supplies		8.25
5648	U. S. Postmaster	Postage		80.00
5649	Varityper Corporation	Supplies		52.70
5650	Washington University	Service		5.00
5651	IBM Corporation	Supplies		29.70
5652	TMAPC	Payroll		11,028.00

CITY-COUNTY HEALTH DEPOSITORY

681	Sears, Roebuck and Company	Supplies	$	60.80
682	Sears, Roebuck and Company	Supplies		13.98
683	Sears, Roebuck and Company	Pillows		75.00
684	Forrest Shoemaker Air Conditioning	Service		10.00
685	Forrest Shoemaker Air Conditioning	Supplies		27.50
686	Tulsa Federal Storage, Inc.	Supplies - Service		70.86
687	Dale E. Van Wormer, M.D.	Service		395.00
688	Visirecord, Inc.	Supplies		133.84
689	Visirecord, Inc.	Supplies		235.57
690	Wong Laboratories	Supplies		54.12
691	Wong Laboratories	Supplies		40.80
694	American Medical Association	Publication		63.90
695	American Medical Association	Publication		63.90
696	Brown-Dunkin Company	Supplies		14.75
697	Carnes Construction Company	Service		28,571.40
698	Mary Carter Paint Stores	Supplies		14.36
699	Mary Carter Paint Stores	Supplies		18.46
700	City Utility Service	Service		13.40
701	City Utility Service	Service		33.35

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CITY-COUNTY HEALTH DEPOSITORY (continued)

702	W. Lloyd Cooper Plumbing Company	Supplies	$ 27.41
703	W. B. Cox	Rental	200.00
704	Epic Insurance Agency, Inc.	Insurance	618.00
705	General Metal Works, Inc.	Service	22.15
706	Geigy Pharmaceuticals	Supplies	76.91
707	Hillcrest Medical Center	Service	242.00
708	Knight Light Company	Rental	4.25
709	Litho Negative Service	Supplies	9.25
710	Simon Pollack, M.D.	Service	85.00
711	Simon Pollack, M.D.	Consultation Fees	200.00
712	Scientific Products	Supplies	144.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 23rd day of December, 1968.

Facsimile Signatures Affixed By:

Sally J. Stout

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76743), deleting Purchase Order No. 2852 (Highway District 2) to Oklahoma Road Materials Company in the amount of $1,892.82; and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to adopt resolution that County join the City of Tulsa in again recommending and urging reconsideration of the request for inclusion of the East and South legs and Southeast Interchange of the Inner Dispersal Loop as part of the Interstate Highway System (County Clerk's Miscellaneous File No. 76744). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Quit-Claim Deed and Release and the following resolution:

WHEREAS, request has been made by the record owners for a release and quit claim deed to correct the legal description contained in one certain Re-sale Tax Deed executed June 17, 1938; and

WHEREAS, the County of Tulsa claims and asserts no interest in said property and it appears that the request is reasonable and that it will be for the best interest of all parties concerned that the same be released.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County, Oklahoma, that the following described property, to-wit:

> Commencing at a point 1043 feet West of the Southeast corner of the SE/4 of Section 5, Township 18 North, Range 14 East; thence North and parallel to the East line of said Section, 1690 feet; thence West 100 feet; thence South and parallel to the East line of said Section, 1190 feet; thence East 25 feet; thence South and parallel to the East line of said Section, 500 feet; thence East 75 feet to the point of beginning

be and the same is hereby released, and the County of Tulsa quit claims and releases any and all right, title and interest in and to said property described above.

BE IT FURTHER RESOLVED that the Chairman is hereby authorized and directed to execute the proper instrument of quit claim and release of said above named property.

ADOPTED this 23rd day of December, 1968.

Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to award bid to Raymond K. May, the only bidder, to clean up the Gilcrease Expressway Rights-of-Way for the amount of $4,200.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Federal Funds for construction of the LaFortune Park tennis courts (County Clerk's Miscellaneous File No. 76747). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve employment of Mr. John Brooks Walton, A.I.A., to prepare plans, specifications and supervise construction of diving pool, wading pool, and related facilities at LaFortune Park, for a fee to be 6½% of the completed cost of the project. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file District Attorney's Opinion on Flint Steel Corporation paying sales tax on steel used in County-owned I.P.E. Building. Upon roll call, moiton carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file District Attorney's Opinion on the authority of Board of County Commissioners to enter into a contract with the Housing Authority for handling rentals on Gilcrease-West project. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to re-appoint Ed Dubie as a member of the Tulsa Metropolitan Area Planning Commission for a term of six years, effective January 18, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve salary increase for Murrel Wilmoth, Jr., to $607 monthly, effective January 1, 1969, and temporary appointment of C. Larry Tompkins to serve as Acting Director in the absence of Donald E. Osgood from December 20, 1968, to January 5, 1969 (the salary will remain the same) at the Tulsa Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve adjustments at City-County Health, effective December 1, 1968, of: Charlotte Chandler to $360 monthly; Reynolds Hayes to $630 monthly; Herbert Hunter to $535 monthly; and Salvatore Russo to $1,250 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following wages for December, 1968, at the City-County Library; Alonzo F. Angel, $694.72; Vincent Chapman, $478.48; Donald J. Derby, $694.72; and A. B. Park, Jr., $694.72; also, the following salary increases, effective January 1, 1969: Betty Alcock to $842; Alonzo Angel, $667; Kathryn Bear, $438; Maryella Beck, $438; Virginia Bohnsack, $554; Freda Bollinger, $369; Jane Bourscheidt, $529; Judy Brightwell, $438; Mary Lynn Brown, $152.50; Patricia Burton, $438; Jane Cansler, $667; Kathryn Chapman, $463; James K. Crawford, $394; Christine Davis, $606; Donald J. Derby, $667; Meredith Griffiths, $458; Sandra Groh, $438; Mary Jane Haley, $438; Geraldine Hendon, $458; Marjory Hooker, $438; Gloria Jacobia, $438; Carolyn Johnson, $152.50; Judith Johnson, $419; Rhonda Kincaid, $458; Jimmie Lee, $114.38; Jean McAskill, $152.50; Donald McCarty, $458; Joan McPherson, $402.40; Edward Miller, $909; Rosemary Moran, $438; Gladys Morris, $503; Alexandra Mross, $76.25; Robert Murphy, $841; Fred Neighbors, $503; A. B. Park, $667; John M. Petty, $841; Margaret Predl, $458; Bryan Rayburn, $1121; Leota Rodriguez, $503; Jimmy D. Ross, $385; Annette Savage, $400; Billie Shehi, $476.10; Jane Stubblefield, $438; Roderick Swartz, $1203; Mary Lou Taylor, $606; Jacqueline Tracy, $353; Velma Ward, $529; Cathy West, $152.50; Steve Wilkins, $145.50; Patricia Woodrum, $867; Janice Yates, $337 (all monthly); also, resignations of Marsha Edmonds, effective January 9, 1969, and Eda Van Horn, effective January 3, 1969. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Victor Taylor and George Kruger, both effective December 16, 1968, and both at $100 monthly (are patient employees living in); and resignation of Howard Hulsey, effective December 16, 1968, at the Tulsa County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Roger Stallings at $1.50 hourly, effective December 1, 1968 (part-time) in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following salary increases, effective January 1, 1969, at Highway District 1: Wallace Hendryx to $445 monthly; Mack Brumfield to $445 monthly; and Clayton McGuire (O'Brien Park) to $375 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Janice Stewart (part-time) at $350 monthly, effective January 1, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Housemover's Bonds to W. Roy Tibbs and Marvin H. Reaves, both in the sum of $2,500.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and file reports of County Court, County Sheriff, Common Pleas, and District Court, all for November 1968. (County Clerk's Miscellaneous File Nos. 76763, 76764, 76765, and 76766) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax in the amount of $17,005.77. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Requests for Appropriations: T-Cash Unrestricted in the amount of $51,494.44; 2T-Restricted, $27,558.04; and 4T-Restricted, $20,903.25. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 7 by Empire Construction, Inc., in the amount of $10,724.29, on Project No. SU-1116(1)C. (County Clerk's Miscellaneous File No. 76767) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 20 by Steelman Construction Company in the amount of $26,312.94, on Project No. SU-946(2)C. (County Clerk's Miscellaneous File No. 76768) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for the purchase of one (1) mobile home forDistrict 2 Garage, said bids to be opened January 20, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve 1968-69 General Fund Claims No. 3561 to Lockwood Insurance Agency for $400.00; 3687 to Howard Uphaw for $1,486.26; and 3794 to Glass Nelson Clinic for $31.60; to approve 1968-69 City-County Health Fund Claims No. 448 to American Public Health Association for $100.00; 452 to B. F. Goodrich Store for $64.48; 534 to Russell L. Magee and Associates for $84.00; to hold City-County Health Depository Claims No. 643 to American Public Health Association for $100.00; 645 to Tom R. Drake for $61.53; 646 to Walter Engelken for $62.22; 649 to Billy P. Keener for $68.23; 650 to Willie E. Koerner for $65.42; 653 to Bill Phelps, Jr., for $69.62; and 716 to Edward J. Humphreys for $600.00; to hold 1968-69 General Fund Claims No. 3667 to Epic Insurance Agency, Inc., for $1,001.00; and 3683 to Tulsa Exposition and Fair Corporation for $228.50. Upon roll call, motion carried.

MONDAY, DECEMBER 23, 1968

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held December 16, 1968, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * * *

TUESDAY, DECEMBER 24, 1968

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Quit-Claim Deed and Release and the following Resolution:

WHEREAS, request has been made by the record owners for release of a portion of an easement granted to the County of Tulsa for highway purposes on March 29, 1949, and filed of record in the Office of the County Clerk of Tulsa County, Oklahoma, in Book 1976, Page 555; and

WHEREAS, the said property is no longer needed for highway purposes and it appears that the request is reasonable and that it will be for the best interests of Tulsa County that the same be released.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County, Oklahoma, that the following described property, to-wit:

> A strip of ground sixty (60) feet in width, the center line of which is described herewith:
>
> Beginning at a point 1500 feet west of the Northeast corner of Section 34, Township 20 North, Range 13 East, Tulsa County, Oklahoma, thence in a southerly direction to a point 1507.0 feet west of the Southeast corner of the North half of the Northeast quarter of the Southeast quarter of said Section 34. Said point being on the south line of the North half of the Northwest quarter of the Southeast quarter of said Section 34. Containing in all 4.54 acres, more or less, for Right-of-Way purposes.

be and the same is hereby released, and the County of Tulsa quit-claims and releases any and all right, title and interest in and to said property described above.

BE IT FURTHER RESOLVED, that the Chairman is hereby authorized and directed to execute the proper instrument of quit-claim and release to said above named property.

ADOPTED this 24th day of December, 1968.

Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following claims. Upon roll call, motion carried.

1968-69 GENERAL FUND

3501	Alsuma Park	Payroll	$ 131.25
3552	County Engineers	Payroll	6,300.00
3553	County Home	Payroll	1,218.05
3592	Purchasing Department	Payroll	1,935.00
3596	Margaret J. Holt	Salary	500.00
3597	County Commissioners	Payroll	3,277.50

TUESDAY, DECEMBER 24, 1968

1968-69 GENERAL FUND (continued)

3598	County Court	Payroll	$	1,675.83
3659	Tulsa County Medical Clinic	Payroll		5,625.00
3660	Building Superintendent	Payroll		17,490.00
3661	County Agent	Payroll		4,000.00
3662	County Sheriff	Payroll		37,520.07
3663	Highway District 1	Payroll		4,816.50
3664	O'Brien Park	Payroll		1,290.00
3665	Building Superintendent	Payroll		1,895.00
3666	Election Board	Payroll		4,650.00
3690	Tulsa County Welfare	Payroll		8,006.00
3730	Juvenile Court	Payroll		20,609.92
3731	County Assessor	Payroll		26,058.05
3732	County Superintendent of Schools	Payroll		2,660.75
3733	Common Pleas	Payroll		4,903.32
3734	Court Clerk	Payroll		30,998.33
3735	Chandler Park	Payroll		2,433.22
3736	Electrical Inspection	Payroll		1,910.00
3779	Raymond E. Lansford	Salary		100.00
3802	County Treasurer	Payroll		13,038.75
3808	County Clerk	Payroll		18,415.75
3809	Evelyn Jane Jirik	Salary		150.00
3810	Wanda Jean Bowen	Salary		180.65
3811	Marie Antoinette Marks	Salary		167.74
3812	Kenneth Slaten	Service		500.00

1968-69 T-CASH - UNRESTRICTED

893	Highway District 1	Payroll	$	8,396.10
897	Highway District 3	Payroll		9,815.00
898	Highway District 2	Payroll		9,723.55
919	John C. Bruner	Wages		273.60

1968-69 2T-CASH - RESTRICTED

22	Highway District 1	Payroll	$	6,289.83
23	Highway District 3	Payroll		9,410.00
24	Highway District 2	Payroll		10,210.00

1968-69 CITY-COUNTY LIBRARY FUND

435	Library	Payroll	$	71,448.72

1968-69 CITY-COUNTY HEALTH FUND

502	Health Department	Payroll	$	73,837.70

CITY-COUNTY HEALTH DEPOSITORY

692	Health Department	Payroll	$	1,930.00
693	Health Department	Payroll		57,663.47

CIVIL DEFENSE FUND

1744	Civil Defense	Payroll	$	1,599.00

LAFORTUNE PARK DEPOSITORY

3404	LaFortune Park	Payroll	$	10,063.75
3419	LaFortune Park	Payroll		2,104.88

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, JANUARY 6, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Member; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to elect R. S. Newhouse as Chairman of the Board of County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to elect Burkett H. Wamsley as Vice-Chairman of the Board of County Commissioners. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the following resolution be and the same is hereby approved. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

3667	Epic Insurance Agency, Inc.	Bonds	$ 1,001.00
3737	Roy Smith	Expense Allowance	125.00
3813	Roger Stallings	Wages	96.00
3814	Rashie C. Smith	Travel	55.51
3815	Missouri-Kansas-Texas Railway	Demurrage	5.00
3816	Mose Taylor	Shelter	25.00
3817	Lucille Cargile	Wages	40.00
3818	Peggy J. Woods	Reimbursement	4.00
3819	M. D. Associates	Service	100.00
3820	Oklahoma Natural Gas Company	Service	371.13
3821	Public Service Company of Oklahoma	Service	82.77
3822	Southwestern Bell Telephone Company	Service	19.30
3823	Southwestern Bell Telephone Company	Service	19.55
3824	Southwestern Bell Telephone Company	Service	15.80
3825	Southwestern Bell Telephone Company	Service	15.05
3826	Southwestern Bell Telephone Company	Service	15.30
3827	Southwestern Bell Telephone Company	Service	18.60
3828	Southwestern Bell Telephone Company	Service	12.26
3829	Southwestern Bell Telephone Company	Service	14.30
3830	Southwestern Bell Telephone Company	Service	25.95
3831	Southwestern Bell Telephone Company	Service	14.65
3832	Southwestern Bell Telephone Company	Service	14.35
3833	Southwestern Bell Telephone Company	Service	15.36
3834	Southwestern Bell Telephone Company	Service	20.40
3835	Jewel W. Whitley	Wages	160.00
3836	John N. Stogner	Book	5.00
3837	The Dictaphone Corporation	Supplies	11.30
3838	Robert Erdwin	Eggs	8.25
3839	Robert Erdwin	Eggs	7.70
3840	The Glencliff Dairies, Inc.	Supplies	27.71
3841	The Glencliff Dairies, Inc.	Supplies	28.52
3842	The H & R Meat Company	Supplies	30.62
3843	The H & R Meat Company	Supplies	42.71
3844	Haskell A. Harrison	Supplies	33.50
3845	Hughes Lumber Company	Supplies	9.71
3846	The Moley Produce Company	Supplies	10.55
3847	Oklahoma Natural Gas Company	Service	24.29
3848	The Rainbo Baking Company	Supplies	14.65
3849	The Rainbo Baking Company	Supplies	10.35
3850	Rhodes Printing Company	Supplies	9.00
3851	Tulsa Daily Legal News	Publication	4.16

MONDAY, JANUARY 6, 1969

1968-69 GENERAL FUND (continued)

3852	Tulsa Paper Company	Supplies	$ 21.02
3853	Ed Calvert	Wages	160.00
3854	Marjorie Beth Read	Wages	160.00
3855	Henry N. Swindell	Wages	160.00
3856	Odean Garrison	Service	40.00
3857	Mamie and Barbara's Cafe	Meals	21.25
3858	Oklahoma Natural Gas Company	Service	6.59
3859	Bus Terminal Company	Service	14.85
3860	C. E. Snell	Rent	30.00
3861	Pauline Marion	Shelter	30.00
3862	City of Tulsa, Dept. of Finance and Revenue	Repair	35.30
3863	M. D. Associates	Service	500.00
3864	Geigy Pharmaceuticals	Supplies	401.61
3865	Merck, Sharp & Dohme	Supplies	287.49
3866	Merck, Sharp & Dohme	Supplies	308.95
3867	Oklahoma Osteopathic Hospital	Service	3,870.00
3868	Parke-Davis & Company	Supplies	22.92
3869	Parke-Davis & Company	Supplies	64.20
3870	Riker Laboratories	Supplies	247.05
3871	Sandoz, Inc.	Supplies	200.79
3872	Dale E. VanWormer, M.D.	Service	3.00
3873	Southwestern Bell Telephone Company	Service	14.05
3874	Tulsa X-Ray Laboratory, Inc.	Service	13.33
3876	Joy Osborn	Wages	75.00
3877	Seiscor	Service	5,580.00
3878	Southwestern Bell Telephone Company	Service	18.86
3879	Southwestern Computing Service	Service	197.52
3880	Tulsa Public Schools	Service	510.00
3881	Richard B. Tuttle d/b/a All Hour Business Service	Forms	7.40
3882	SCM Corporation	Service	69.00
3883	Addressograph Multigraph Corporation	Supplies	12.35
3884	Bureau of National Affairs, Inc.	Reporter	78.00
3885	International Business Machines Corp.	Maintenance	206.41
3886	Radio, Inc.	Tapes	77.04
3887	Dan P. Scott and Sons, Inc.	Supplies	230.97
3888	Southwestern Bell Telephone Company	Service	157.54
3889	Vernon Law Book Company	Books	40.00
3890	Sadie Gelfand	Service	35.50
3891	Sadie Gelfand	Transcript	17.50
3892	Sadie Gelfand	Transcript	39.50
3893	Sadie Gelfand	Transcript	23.50
3894	Clerk of the District Court, Chautaugua County	Copy	3.00
3895	Clerk of the District Court, Salina, Ks.	Copy	3.75
3896	District Court Clerk, Muskogee, Okla.	Copies	4.25
3897	Kansas State Penitentiary	Copy	4.00
3898	Dr. Leo Lowbeer, M.D.	Service	200.00
3899	James Kirkpatrick, Secretary, Mo.	Copies	1.50
3900	Oklahoma State Penitentiary	Copies	3.00
3901	Gerald R. Nelson, Minneapolis, Minn.	Copy	4.50
3902	John Rogers, Oklahoma City, Okla.	Copy	9.00
3903	Dale Smith, Court Clerk, Okla. City	Copy	1.75
3906	Bill Baker	Mileage	21.80
3907	Ernest E. Byrd	Mileage	13.00
3908	Ernest E. Byrd	Mileage	9.60
3909	Mike Clancy	Mileage	11.35
3910	Mike Clancy	Mileage	26.80
3911	Mike Clancy	Mileage	35.70
3912	Mike Clancy	Mileage	27.20
3913	Glenn C. Eberle, Jr.	Mileage	12.80
3914	Floyd Jordan	Extradition Fee	3.50
3915	Dorothy Kopp	Mileage	5.00
3916	Roy Lattimore	Mileage	13.00
3917	Charles Maybee	Mileage	21.80
3918	Charles Maybee	Mileage	14.90
3919	Lee D. Modock	Mileage	14.60
3920	Mack Perkins	Mileage	18.00
3921	Bill Raiford	Mileage	13.00
3922	Wayne Spears	Mileage	21.80
3923	Baker Office Equipment Company, Inc.	Ribbons	2.90
3924	Hillcrest Medical Center	Service	903.00
3925	M. D. Associates	Calls - Medical	500.00
3926	Tulsa Camera Record Company	Activator	5.30
3927	Joseph W. Cheek	Order	37.50
3928	Mamie and Barbara's Cafe	Meals	7.50
3929	General Warehouse Corporation	Service	75.00
3930	Bus Terminal Company	Service	4.05
3931	Bud's Thrif-T-Wise	Groceries	7.00
3932	Safeway Stores, Inc.	Groceries	742.00
3933	Automotive, Inc.	Supplies	68.35
3934	Rogers Glass Company	Glass and Labor	10.90
3935	Bert Smith Road Machinery Company, Inc.	Supplies	18.06
3936	Buck's Sporting Goods, Inc.	Nets	9.50
3937	City of Tulsa, Utilities Accounting Dept.	Service	20.90
3938	D's Paint Distribution Company	Paint	27.32
3939	D's Paint Distribution Company	Supplies	16.69

MONDAY, JANUARY 6, 1969

1968-69 GENERAL FUND (continued)

3940	Electric Supply Company	Lamps	$	12.35
3941	Gates Hardware & Supply Company	Supplies		3.59
3942	Electric Supply Company	Supplies		6.44
3943	Gates Hardware & Supply Company	Supplies		4.17
3944	J. P. Shipley Trash Service	Service		60.00
3945	Electric Supply Company	Lamps		39.65
3946	Moulder Oldham Company, Inc.	Supplies		71.00
3947	J. P. Shipley Trash Service	Service		20.00
3948	Process Equipment Company	Service		584.00
3949	City Utility Service	Service		73.85
3950	G. H. Welch Window Washing	Service		100.00
3951	G. H. Welch Window Washing	Service		235.00
3952	Public Service Company of Oklahoma	Service		32.96
3953	Roy Smith	Travel		20.16
3954	Carnation Company	Supplies		40.00
3955	County Assessor	Payroll		640.37
3956	Warehouse Furniture Sales	Paint		7.50
3957	Bill White Chevrolet Company	Supplies		4.34
3958	Public Service Company of Oklahoma	Service		6.71
3959	Broken Arrow Ledger	Publication		272.24
3960	Howard W. Upshaw	Rental		1,500.00
3961	Addressograph Multigraph Corporation	Inspection		76.02
3962	Addressograph Multilith Corporation	Supplies		7.50
3963	J. A. Blackwood Company	Supplies		98.75
3964	Chandler Leasing Corporation	Service		113.10
3965	Eastman Kodak Company	Rental		188.00
3966	IBM Corporation	Service		119.00
3967	Parker Office Supply Company	Paper		6.60
3968	Herbert Gibson Agency	Bond		32.00
3969	Clyde Winterringer	Travel		1.18
3972	George Kastelic	Wages		10.00
3973	Joy Osborn	Wages		60.00
3974	Friden, Inc.	Service		35.00
3975	Hodges Moving & Storage Company	Service		3,248.00
3976	Parker Office Supply Company	Supplies		16.01
3977	Aetna Insurance	County portion		420.28
3978	Atlas Life Insurance Company	County portion		1,900.70
3979	Atlas Life Insurance Company	County portion		3,337.25
3980	Tulsa County Employees Retirement	County portion		9,262.43
3981	Willis G. Johnson	Rental		80.00
3982	Ace's Tip Top Grocery	Groceries		6.00
3983	Connie Fair	Shelter		20.00
3984	Kansas City Market, Inc.	Groceries		141.00
3985	Loyd's Economy Center	Clothing		18.64
3986	Mini-Max Discount Foods	Groceries		28.00
3987	Louis Levy	Meetings		30.00
3988	John Blessing	Meetings		45.00
3989	Holly L. Anderson	Meetings		75.00
3990	Oklahoma School Supply Company	Supplies		370.15
3991	Martin Wholesale	Supplies		113.90
3992	Moulder Oldham	Supplies		100.70
3993	Tulsa Produce	Supplies		33.72
3994	Puckett's Typewriter Clinic	Repair		33.75
3995	Dan P. Scott & Sons	Supplies		9.48
3997	National Cash Register Company	Ribbons		48.60
3998	R. G. Roberts and Company	Charts		3.85
3999	Frances J. Simmons	Service		4.30
4000	Boyle Engineering Company	Service		591.00
4001	Rhodes Printing Company	Envelopes		12.00
4002	Oklahoma Natural Gas Company	Service		691.04
4003	Public Service Company of Oklahoma	Service		2,743.49
4004	Oklahoma Natural Gas Company	Service		167.02
4005	Public Service Company of Oklahoma	Service		427.33
4006	Joseph W. Cheek	Order		37.50
4007	Bobby G. Patton	Wages		224.00
4008	Donald A. Peyton	Wages		32.00
4009	Anna Gray Shatswell	Wages		86.40
4010	Norma Snider	Reimbursement		2.00
4011	IBM Corporation	Supplies		66.20
4012	Tulsa Paper Company	Supplies		25.23
4013	Public Service Company of Oklahoma	Service		90.36
4014	The Knight Light Company	Rental		7.00
4015	Safeway Stores, Inc.	Supplies		42.94
4016	Safeway Stores, Inc.	Supplies		16.20
4017	Bill Bunch Grocery Stores	Supplies		40.13
4018	Tulsa Stationery Company	Supplies		100.87
4019	Berry Carter Company	Repair		28.60
4020	Charla Willmon	Wages		58.06
4021	State Dept. of Public Welfare	Medical Service		1,561.10
4022	State Dept. of Public Welfare	Medical Service		1,463.01
4023	State Dept. of Public Welfare	Medical Service		1,562.63
4024	State Dept. of Public Welfare	Medical Service		4,296.33
4025	State Dept. of Public Welfare	Medical Service		1,168.62
4026	State Dept. of Public Welfare	Medical Service		715.91
4027	State Dept. of Public Welfare	Medical Service		659.27
4028	State Dept. of Public Welfare	Medical Service		1,895.05
4029	State Dept. of Public Welfare	Medical Service		4,419.24

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1968-69 GENERAL FUND (continued)

4030	State Dept. of Public Welfare	Medical Service	$ 1,444.31
4031	State Dept. of Public Welfare	Medical Service	2,325.22
4032	State Dept. of Public Welfare	Medical Service	2,095.27
4033	State Dept. of Public Welfare	Medical Service	1,434.73
4034	State Dept. of Public Welfare	Medical Service	1,216.17
4035	State Dept. of Public Welfare	Medical Service	2,264.90
4036	State Dept. of Public Welfare	Medical Service	3,611.85
4037	State Dept. of Public Welfare	Medical Service	4,104.16
4038	State Dept. of Public Welfare	Medical Service	1,818.83
4039	State Dept. of Public Welfare	Medical Service	2,294.83
4040	State Dept. of Public Welfare	Medical Service	2,400.55
3905	Frances L. McPherson	Wages	72.00

1968-69 T-CASH FUND - UNRESTRICTED

856	Burkett H. Wamsley	Travel	$ 150.00
857	Robert S. Newhouse	Travel	150.00
896	David D. Atkinson	Travel	150.00
920	Lansford Engineering Company	Survey	960.00
921	Albert & Harlow	Supplies	5.33
922	Albert & Harlow	Supplies	93.05
923	Albert & Harlow	Supplies	33.37
924	Bagby-Harris Concrete Company	Concrete	540.50
925	Baxter Supply Company	Tips	9.00
926	Baxter Supply Company	Supplies	16.72
927	Baxter Supply Company	Supplies	11.55
928	Chandler Materials Company	Supplies	106.50
929	Crown Products, Inc.	Supplies	207.33
930	Doenges Brothers Ford, Inc.	Muffler	14.28
931	B. F. Goodrich Company	Supplies	521.52
932	B. F. Goodrich Company	Supplies	885.36
933	Goodwill Cafe	Meals	11.70
934	M & M Equipment Company	Saw	15.50
935	McMichael Concrete Company	Concrete	36.00
936	McMichael Concrete Company	Concrete	36.00
937	Oklahoma Army Surplus Company	Boots	39.95
938	Oklahoma Janitor Supply Company	Supplies	5.60
939	Public Service Company of Oklahoma	Service	5.54
940	Skipps Gibble Gas Company	Repair	7.00
941	Bert Smith Road Machinery Company, Inc.	Supplies	33.36
942	Southwestern Bell Telephone Company	Service	54.47
943	Standard Motor Supply	Belts	3.72
944	Standard Motor Supply	Supplies	1.16
946	Truck Parts and Equipment Company	Supplies	53.68
947	Truck Parts and Equipment Company	Supplies	6.00
948	Bill White Chevrolet Company	Supplies	97.95
949	Bill White Chevrolet Company	Supplies	6.13
950	McMichael Concrete Company	Stops	28.00
951	W. W. Grainger, Inc.	Supplies	56.15

1968-69 2T-CASH FUND - RESTRICTED

25	Mon-O-Pav Corporation	Supplies	$ 515.70
26	Mon-O-Pav Corporation	Asphalt	469.58

1965 ROAD BOND

143	Frank and Beulah Pennington	Right-of-Way	$ 7,500.00
144	Mae Kathryn Copeland	Right-of-Way	750.00
145	Ora Myers	Right-of-Way	1,500.00
146	Allen Pegues, Jr.	Right-of-Way	750.00

PARKING METER DEPOSITORY

77	U.S. Enameling Company	Signs	$ 29.50
78	Duncan Parking Meter Corporation	Supplies	42.20

LAFORTUNE PARK DEPOSITORY

3429	Bewley's Sweeper Service	Fan	$ 3.80
3430	C & D Feed, Farm & Lawn Supply	Dog Chow	19.20
3431	Chandler Materials Company	Stone	134.70
3432	City Utility Service	Service	313.29
3433	Gates Hardware & Supply Company	Supplies	23.52
3434	Jatasco Inc.	Supplies	188.70
3435	Jatasco, Inc.	Supplies	23.71
3436	Lairmore's Armored Car Service	Service	25.00
3437	McKesson Chemical Company	Supplies	17.02
3438	Oklahoma Janitor Supply Company	Mop Heads	11.70
3439	Reliable Wiping Cloth Company	Rags	25.00
3440	Ridley's Sound Inc.	Supplies	231.53
3441	Tincher TV Service	Service	12.50
3442	Tulsa Container Company	Service	85.00
3443	Tulsa Paper Company	Supplies	18.12
3444	Tyler-Dawson Supply Company	Supplies	14.45
3445	J. D. Young Company, Inc.	Supplies	8.15

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CIVIL DEFENSE FUND

1745	Apache Circle, Inc.	Rental	$	236.00
1746	G. F. Crosser	Travel Allowance		29.96
1747	A. B. Dick Products Company of Tulsa	Supplies		48.75
1748	Vernon L. Jones	Travel Allowance		29.19
1749	Keith E. Owens	Travel Allowance		24.92
1750	Postmaster	Postage		24.00
1751	Southwestern Bell Telephone Company	Service		86.89
1752	Southwestern Bell Telephone Company	Service		12.90
1753	Civil Defense-Western Union Telegraph Co.	Service		30.68
1754	John F. Wilson	Car Allowance		100.00
1755	Xerox Corporation	Rental		37.50
1757	Atlas Life Insurance Company	County portion		35.00
1758	Aetna Insurance	County portion		6.80
1756	Atlas Life Insurance Company	County portion		17.50
1759	Tulsa County Employees Retirement	County portion		90.78
1760	Allstates Leasing Corporation	Copier - Rental		37.63

1968-69 CITY-COUNTY HEALTH FUND

354	Olivetti-Underwood Corporation	Maintenance Contract	$	199.50
427	Southwestern Bell Telephone Company	Service		17.10
535	Aetna Insurance	County portion		98.08
536	Atlas Life Insurance Company	County portion		747.25
537	Atlas Life Insurance Company	County portion		458.40
538	Tulsa County Employees Retirement	County portion		1,989.56

CITY-COUNTY HEALTH DEPOSITORY

643	American Public Health Association	Rental	$	100.00
645	Tom R. Drake	Meals, Lodging		61.53
646	Walter Engelken	Meals, Lodging		62.22
649	Billy P. Keener	Meals, Lodging		69.23
650	Willie E. Koerner	Meals, Lodging		65.42
653	Bill Phelps, Jr.	Meals, Lodging		69.62
716	Edward J. Humphreys	Wages		600.00
717	Atlas Life Insurance Company	County portion		665.00
718	Atlas Life Insurance Company	County portion		397.20
719	Aetna Insurance Company	County portion		52.78
720	Tulsa County Employees Retirement	County portion		1,497.94

1968-69 CITY-COUNTY LIBRARY FUND

436	Lois T. Jones	Salary	$	734.66
437	Miriam Lashley	Travel		75.00
438	A and A Fire Protection Company, Inc.	Supplies		5.20
439	Abdo Center, Inc.	Rent		496.50
440	American Bindery, Inc.	Binding		743.90
441	American Bindery, Inc.	Binding		929.70
442	American Concrete Institute	Subscription		15.00
443	American Council on Education	Continuation		22.00
444	American Library Line, Inc.	Supplies		598.00
445	American Mathematical Society	Continuations		580.00
446	American Risk and Insurance Assn., Inc.	Subscription		10.00
447	American Society of Mechanical Engineers	Continuation		28.50
448	B and B Lines	Service		4.42
449	Bagwell-Hambrick-Jones Company	Supplies		7.50
450	Barbara Bartholic	Supplies		100.00
451	Bixby Telephone Company	Service		7.50
452	M. O. Blood and Company	Supplies, Repairs		124.50
453	R. R. Bowker Company	Continuation		125.20
454	John Bradley's Indian Lock & Key Shop	Supplies		4.00
455	Brainerd Chemical Company, Inc.	Supplies		33.75
456	Broken Arrow Water Department	Service		8.50
457	Builders' Hardware and Supply Company	Supplies		22.34
458	Business Printing, Inc.	Printing		353.00
459	Dale Carter's	Supplies		13.30
460	City of Collinsville	Service		47.20
461	Dale Carter Lumber Company	Supplies		73.92
462	City of Tulsa, Utilities Accounting Dept.	Service		189.37
463	Colorado School of Mines	Continuation		30.00
464	Commerce Clearing House	Continuation		60.00
465	Commercial Janitor Service, Inc.	Service		3,116.00
466	Cooper Supply Company	Supplies		9.85
467	Crews Lumber Company	Supplies		26.83
468	Demco Library Supplies	Supplies		33.00
469	Demco	Supplies		38.50
470	Educational Directories, Inc.	Continuation		20.11
471	Elder Paint and Wallpaper	Supplies		9.08
472	Elsevier Publishing Company	Continuation		38.08
473	F and S Index of Corporations & Industries	Continuation		96.00
474	Film Library Information Council	Renewal		25.00
475	The Gas Service Company	Service		19.45
476	Gates Hardware and Supply Company	Supplies		33.93
477	Gaylord Brothers, Inc.	Supplies		19.75
478	General Telephone Company of the Southwest	Service		21.05
479	Orville Griffin	Rent		400.00
480	Donald H. Honn	Rent		400.00

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1968-69 CITY-COUNTY LIBRARY FUND (continued)

481	I.B.M. Corporation	Service	$ 32.73
482	I.B.M. Corporation	Rental	293.00
483	International Harvestor Company	Supplies	15.73
484	International Publications Service	Continuation	21.45
485	Kuno F. Juergenson, Data Processing	Service	67.50
486	Mrs. Nezera Koury	Rent	138.00
487	Landers Associates	Continuation	35.00
488	A. C. McClurg and Company	Continuation	24.00
489	The A. N. Marquis Company	Continuation	25.50
490	Masoner's	Supplies	14.95
491	Mechanical and Electrical Equipment Co.	Supplies	598.01
492	Mississippi Geological Economic and Topographical Survey	Continuation	3.00
493	R. C. Moore	Rent	165.00
494	Moulder-Oldham Company	Supplies	23.56
495	Moulder-Oldham Company	Supplies	21.19
496	Newspaper Printing Corporation	Continuation	45.47
497	Odd Fellows Lodge #540	Rent	55.00
498	Oklahoma Gas and Electric Company	Service	55.72
499	Oklahoma Lighting Distributors	Supplies	123.81
500	Oklahoma Natural Gas Company	Service	738.00
501	Oklahoma Natural Gas Company	Service	185.71
502	PPG Industries, Inc.	Supplies	6.14
503	Pine and Harvard Corporation	Rent	268.00
504	Pittsburgh Plate Glass Company	Supplies	14.85
505	R. L. Polk and Company	Continuation	30.00
506	Harry T. Pratt	Rent	420.00
507	Public Service Company of Oklahoma	Service	2,979.44
508	Bryan Rayburn - Petty Cash	Supplies	225.50
509	REA Express	Service	7.16
510	REA Express	Service	12.05
511	Remington Rand Office Systems	Supplies	32.80
512	Remington Rand Office Systems	Supplies	56.50
513	Ross Martin Company	Service	789.00
514	Royal Typewriter Company of Tulsa, Inc.	Repair	11.65
515	Seminole Hills Center	Rent	290.22
516	C. B. Sherrill	Rent	105.00
517	Skiatook Utilities	Service	29.32
518	Smith Printing and Engraving	Printing	44.65
519	Society of Petroleum Engineers of AIME	Continuation	6.50
520	Southern Hills Center	Rent	426.50
521	Solow's Auto Glass and Plate Company	Supplies	85.25
522	Standard and Poor's Corporation	Continuation	296.00
523	Tefco Lithographers	Printing	191.65
524	Texas Oil Journal	Subscription	2.50
525	Texas Oklahoma Express	Service	4.50
526	Town of Bixby	Service	4.12
527	Town of Jenks, Water Department	Service	4.50
528	Triangle Blue Print and Supply Company	Supplies	50.14
529	Tulsa Chamber of Commerce	Cases	18.00
530	Tulsa Linen Service Company	Service	8.25
531	Tulsa Plastics	Signs	50.48
532	Union Gas System, Inc.	Service	6.23
533	University Microfilms	Supplies	55.00
534	Western Gillette, Inc.	Service	5.25
535	John Wiley and Sons, Inc.	Continuation	36.42
536	H. W. Wilson Company	Continuations	1,683.00
537	Xerox Corporation	Rental	1,586.55
538	J. D. Young Company, Inc.	Supplies	62.34
539	J. D. Young Company, Inc.	Repair	15.00
540	American Society of Chartered Life Underwriters	Subscription	13.00
541	American Society of Mechanical Engineers	Supplies	92.00
542	Baker and Taylor Company	Volumes	74.85
543	Baker and Taylor Company	Supplies	76.74
544	Baker and Taylor Company	Volumes, Supplies	53.97
545	Baker and Taylor Company	Supplies	162.86
546	Baker and Taylor Company	Supplies	1,095.13
547	Baker and Taylor Company	Volumes	1,009.63
548	Baker and Taylor Company	Volumes	618.21
549	Doubleday and Company	Books	329.67
550	Doubleday and Company	Books	89.13
551	National Bureau of Economic Research, Inc.	Subscriptions	10.00
552	National Record Plan	Records	40.38
553	Oklahoma Seating Company	Shelving	2,941.00
554	Don R. Phillips, Inc.	Volumes	422.66

MONDAY, JANUARY 6, 1969

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 6th day of January, 1969.

Facsimile Signatures Affixed By:

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76773), and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Chairman be authorized to sign letter to the International Petroleum Exposition concerning new lease agreement dated December 10, 1968. Upon roll call, motion carried.

Bids for a Multi-Plate Pipe Arch Culvert for Highway District 2 were received and opened, the bidders being two in number were as follows:

Armco Steel Corporation	Alternate No. 1	$5,495.10
	Alternate No. 2	$6,767.74
Bert Smith Road Machinery Company		$5,677.62

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Department, County Engineer, and Mr. Cecil Lofton for evaluation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to reappoint Mr. John Blessing as a member of the Tulsa County Excise Board. Upon roll call, motion carried.

No appointment was made to fill the office of County Engineer.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments in Highway District 1, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries): John William Allsup, $460; Calvester Anderson, $430; Roy D. Boyd, $630; Mack Brumfield, $445; John S. Bryan, $460; Vern Butterfield, $445; James Chaney, Jr., $430; John Otis Chesney, $445; Harold B. Clow, $460; Elmer U. Coatney, $395; William N. Crofford, $535; Lawrence Crenshaw, $445; Mary Davis, $495; D. E. Dixon, $430; Clarence Drew, $445; Lawson Duck, $430; Flavel Eaton, $430; V. J. Edmonds, $430; Cecil Evans, $460; H. C. Haddock, $460; Hewitt Hardesty, $430; Earl Haynes, $460; Wallace Hendryx, $445; Martha Howell, $415; John Hudson, $460; John Mack Loney, $430; C. J. Marrs, $460; Linlow May, $430; Leo C. Mitchell, $430; Chester Most, $460; Ray T. Pitcock, $460; Jess E. Renegar, $745; D. W. Ryan, $460; Geneva Shadrick, $116.50; Dale D. Stanford, $460; Jack Sulsar, $490; Buel Tramel, $445; Troy L. Treat, $405; W. F. Turner, $430; Earl Turley, $405; Morris Wiley, $430; J. W. Wilkerson, $535; Fred Zerbe, $460.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments in Highway District 2, effective January 6, 1969. Upon roll call,

motion carried. (monthly salaries): Amos Baker, $405; Homer Bearrick, $430; H. V. Bradfield, $430; John C. Bruner, $405; Jimmie Buchanan, $460; Rae Butler, Jr., $300; R. C. Clary, $460; James Dice, $430; Harold Dye, $405; C. N. Easton, $630; E. Faulkenberry, $430; Orvil Fesler, $535; Steve Garoutte, $430; S. G. Griggs, $535; Elam Holmes, Jr., $445; Lloyd Howard, $460; William J. Howard, $430; Cecil L. Jones, $430; Paul Jones, $460; E. K. Lambert, $430; A. E. Laughlin, $430; Cecil Lofton, $745; John Lynch, $430; John Martin, $430; Everett Nail, $430; William W. Quetone, $525; James Rau, $445; Harold Reed, $430; Raymond S. Renegar, $420; Don Ricketts, $460; C. M. Riley, $460; Cecil Rose, $430; Charles Samuels, $430; D. H. Sloan, $430; Henry A. Stewart, $460; Frank Thomas, $430; E. V. Webster, $445; M. C. West, $535; L. E. Wilson, $535; W. E. Winters, $430.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments in Highway District 3, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries): R. R. Anderson, $745; Richard Elmore, $630; John D. Lee, $535; Kay Moore, $250; C. A. Ingle, $475; Robert Malone, $460; Loren Graham, $460; Berry Dean, $460; Jessie L. Haikey, $460; Joe Harp, $460; Ray Malone, $460; Carl Nichols, $460; Bertie Noland, $460; John Clanton, $460; Roy Rash, $460; C. M. Beistle, $460; Dick Sloan, $460; Lemuel McIntosh, $460; the following employees at $445: Roy Henry, Jack Moss, John Cosper, and Hank Keathley; the following employees at $430: Joe Blagg, Oval Fox, I. P. Maxey, Herman North, Herman Brewster, Edward Wiser, Harold Stafford, Earl Perkins, Harry Stafford, Wilbert Oney, Guy Singer, Bernie Wagner, Tommy Gibson, Arthur Stanley, Milton Reed, and Homer Swafford; the following employees at $405: J. D. Shahan, Leon Haworth, and Ralph Cochran; Tom Palmer, $330.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments in the County Engineer's and County Commissioners' offices, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries): G. C. McLure, Jr., $1105; Charles E. Sutterfield, $880; H. O. Orcutt, $620; Paul Billington, $580; Wilfred L. Hauser, $565; Sandra L. Weaver, $475; Laura Alexander, $460; June Smelcer, $460; Margaret J. Holt, $500.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments in the Purchasing Department, effective January 6, 1969. Upon roll call, Commissioners Newhouse and Atkinson voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried. (monthly salaries): Thelma Bates, $695; Thomas Gudgel, $580; Mary C. Kiper, $335; Julia M. Stokes, $325.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments in the office of the Building Superintendent, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries): Glenn S. Ramsay, $840; H. L. Pemberton, $710; the following employees at $645: James Calhoun, Guy Carlock, Ocey Defoor, Herman Endicott, and Walter Mulkey; the following employees at $440: Wanda Jean Harris, Lottie Miller, and Dixie Owens; Jack Roller, $480; Woodrow Shewbart, $480; Everett Bradley, $395; Regis Conti, $395; the following employees at $370: Jane Moberly, Joe Hawk, Paul Miller, and William Welsh; the following employees at $355: Don Craddock, J. H. Jones, Bessie Calico, E. E. Cline, George Cook, Ed Dobson, James Duty, Clayton Edwards, Aaron Gordon, James Harris, Charles LaCour, Henry McCarty, Arthur McMurray, Guy Mohney, Fred Moore, Willis Moore, Jimmie Naylor, Ray Stewart, Marshall Waits, Lloyd Walker, Lester Watkins, and Clyde Young; at the Archer Building, J. R. Lay, $530; Howard Lee, $530; John Vann, $480; and L. T. Stanley, $355.

MONDAY, JANUARY 6, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments at the Tulsa County Medical Clinic, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries): Florence Allen, $1.40 hourly; A. G. Bacoats, $295; Mary Louise Bray, $490; Ralph R. Carver, $660; Ann Collings, $480; Jo Ann Culver, $460; Helen McNally, $445; Gertrude Ragsdale, $320; Rose S. Schrandt, $695; Mary Ann Welker, $440; Dorothea White, $480; Evelyn Woods, $325; Pauline J. Young, $535; Dr. Hobart Sanders, $100 per week; Dr. Gifford Henry, $500 per month.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments in County Welfare, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries): Vitace A. Boevers, $510; the following employees at $480: Jeanetta Daniels, Ina T. Murrie, Norma Mae Scribner, and Barbara P. Shaffer; Allena Stanbery, $390; Stella Webb, $380; Clifford E. Deines, $410; the following employees at $440: Frank Turpin, Cleo Watson, and Leona Williams; the following employees at $370: Demova Carpenter, Harry Gamble, C. L. Herald, James Parsons, Theodore Rice, Royce Gray, and C. R. Cash; Martha Forest (part-time), $270; the following employees at $72: Norma Rae Arnold, Anna Belle Kelley, and Fred W. Detmer.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments in the Electrical Inspection Department, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries): Glen T. Holmes, $840; Jake Davis, $735; Katherine King, $335.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments at the County Home, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries): Evelyn Bills, $143; Bruce Dodson, $110; Kenneth Fuller, $40; William Mattingley, $110; H. C. McIntyre, $100; Ruth McKenzie, $132; Pearl Taber, $132; Victor Taylor, $100; Clint Whisenhunt, $137.50; Hazel Whisenhunt, $330.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments at LaFortune Park, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries unless otherwise indicated): the following employees at $420: Willie T. Criswell, John K. Dobbins, Virgil Harry, Kinneth Wayne Henry, William D. Henry, Walter D. Hilton, Frank E. Johnston, Jimmie Littlehead, Jr., Richard L. McCartt, James H. Palone, George F. Ramsey, Foy Smith, Herman Shook; James Daniels, $525; W. H. David, $735; Marilee Lewis, $370; Vibert L. Martin, $135; Clarence A. Moore, $500; Herman M. Richards, $525; Virgil W. Shatto, $525; Charles W. Weisner, $685; Charles L. White, $735; the following employees at $1.65 hourly: Brett K. Baugh, Dana Dewitt, David Huckin, Dennis E. Saab, and Michael H. Woods; the following employees at $2.00 hourly: Covy Carr, Arnold L. Curnutt, Richard I. Dahlman, John Lloyd Dodd, Charles W. Gladden, Jerry W. Jones, Robert J. Kappus, Joseph Claude Lepper, Donald G. Lewis, and James Powshiek.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments at Chandler Park, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries): Tom Harrison, $550; C. M. Crisman, $420; D. T. Bowers, $375; the following employees at $395: John Baker, L. M. Hickerson, and Benny Cole.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following appointments at O'Brien Park, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries): the following employees at $375: Page Campbell, and Clayton McGuire; William E. Briley, $370; Bill Gideon, $550.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following appointments in the office of the County Assessor, effective January 6, 1969. Upon roll call; motion carried. (monthly salaries): Wilson V. Glass, $1175.83; John F. Cantrell, $1058.25; Kenneth L. Scott, $700; James O. Campbell, $625; Roscoe F. Day, $750; Frank H. Fergus, $600; Frederick A. Street, $600; the following employees at $375: Betty J. Arey, Rema L. Dawson, Margaret B. Mabry, Betty Jo Ann Trees; Joe R. Blevins, $450; Wanda J. Bowen, $350; Doris Bruton, $435; Hazel M. Carmichael, $460; John A. Cloman, $500; Dorothy R. Compton, $425; Wilma J. Cosper, $325; Lloyd P. Crum, $500; Hobart Darnold, $486.25; Ressa D. Duca, $415; Edna L. Eaton, $435; Velma F. Edgmon, $460; Katherine L. Einsporn, $510; Pamela Summers Elliott, $350; Jeanne C. Fitts, $435; Joseph A. Groden, $560; Rachel Pauline Harper, $340; Fridolf Holmberg, $500; Donna B. Holtsclaw, $435; Margaret Johnson, $407.50; Christia J. Kenslow, $415; Clarence W. Lain, $525; Marie A. Marks, $325; Phyllis A. Munson, $400; Woodrow Pendergrass II, $500; Vona E. Phillips, $475; Mary Edna Ray, $407.50; Roger W. Reynolds, $525; Robert E. Riggs, $450; Mary E. Robinson, $407.50; Mary Jane Rush, $425; Patsy M. Sharp, $350; Frances M. Sloan, $415; Rashie C. Smith, $486.25; Janice E. Stewart, $350; Lena H. Stout, $460; Judy L. Summers, $400; Harold F. Uhl, $525; Clifton Esther Walker, $486.25; Betty M. Williams, $535; Joyce E. Williams, $200; Juanita M. Williamson, $415; and B. J. Yarbrough, $486.25.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following appointments in the office of the County Sheriff, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries): Glessie Ahlke, $454; Bill Baker, $525; Don Bobino, $525; Charles Boyd, $655; Roy Bradford, $525; Stella Brady, $369; Charles Briggs, $138; Ernest Byrd, $525; Clarence Chambers, $138; Christopher J. Clancy, $525; Bob Clark, $525; Roy Clugston, $525; Wesley Cole, $525; Retta Cook, $454; Charles Corbin, $525; Floyd Dalton, $525; Bob Duckert, $655; Glenn C. Eberle, $525; Eugene Farney, $450; Robert E. Goodwin, $450; Wilmer Hahn, $590; Gussie Hallford, $369; Laverne Hedgpath, $525; Herman E. Jennings, $590; Houston Johnson, $655; Floyd Jordan, $655; James Keeter, $509; Kenneth Kirkland, $590; R. T. Kramer, $854; W. R. Lattimore, $525; Art Lee, $655; Ott Lee, $525; Norman Lemons, $525; Donald Lundy, $525; E. H. Lynch, $525; Edna Marrs, $454; Wayne Martin, $525; Gene Maxey, $1058.25; Charles Maybee, $525; Leroy E. Metz, $450; Lee Modock, $525; E. F. Nichols, $525; Otto Owens, $525; Mack Perkins, $525; S. L. Philpott, $450; Robert F. Randolph, $525; Bill Raiford, $525; John Rice, $590; Ida Roberts, $425; Milton C. Robinson, $525; N. W. Rollins, $525; Beryl Ruffin, $590; Bob Sams, $525; Jack Schooley, $525; Thomas L. Seabolt, $138; Arthur Selby, $525; Wylie Shipman, $525; Wayne Spears, $525; Fred Sherill, $525; Florence Tresidder, $369; Frank Thurman, $940.66; Robert Wall, $425; Buddy Warren, $525; George Wilmott, $525; Bill Wilson, $525; Ray Wilson, $525; James Wise, $590; Frances Ver Stratten, $369; Adrienne Zabienski, $425; Roger Fetterhoff, $425; Andy Reeves, $525; Dave Faulkner, $1175.83.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following appointments in the office of the Court Clerk, effective January 6, 1969. Upon roll call, motion carried. (monthly salaries): Samuel W. Fry, $1175.83; Ray L. Anderson, $500; W. M. Anderson, $940.66; the following employees at $400: Pauline Andrews, Tom Bruner, Jewel E. Bryant, Dennis R. Butler, Gerald D. Cantrell, Gladys K. Carlin, Larry D. Dobie, Donald Gene Dunaway, Vivian J. Forsman, David Griffith, Virginia L. Haynes, Richard C. Lang, Virginia Linihan, Paul E. Mannas, Carl Michael Martin, Charles R. Martin, Darell R. Matlock, Jr., John Osmond III, Joe P. Robertson, Jerry Lee Smith, John I. Soliday, Ruth Ann Staton,

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Clyde J. Sumter, Doris Waters, H. Michael Weindorf, Ora Jean Wood; John C. Barnes, $650; Leonard T. Barton, $575; Callie P. Battenfield, $375; David Blackburn, $500; Margaret L. Carley, $415; Guyann J. Casebeer, $350; Ross Clarida, $500; Rita Kaye Coonfield, $300; Linda K. Cusher, $350; Mary Tate Dalton, $325; Needa Joyce Davis, $325; Betty Lou Detrick, $505; Julius C. Evans, $510; Ramona L. Fisher, $500; Harold S. Freeman, $235; Bonnie Graves, $725; Edythe C. Grimes, $500; Helen M. Johnson, $375; Vernie L. Kennon, $325; R. W. McClendon, $1058.25; Lila Sue McLearan, $500; Edwin William Meyer, $375; ClaudeB. Mills, $575; Mary Lou Mitchell, $425; Frieda Myers, $500; Donna L. Nix, $335; Robert L. Owens, $275; David Pauling, $475; Manuel Lee Peeples, Jr., $300; Donald K. Perram, $500; Mildred F. Porter, $725; Franklin K. Rhodes, $675; Dollie C. Ross, $335; Robert E. Shackelford, $275; Janice K. Sherwood, $325; Seena L. Sims, $350; Billie J. Stanfield, $325; Alyce J. Wakely, $300; Clara A. Walker, $425; Velta G. Warner, $515; A. B. Whiteley, $550; Wallace Pat Williams, $575; Suzanna Wright, $335.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following appointments in the office of the County Clerk, effective January 6, 1969. Upon roll call, moiton carried. (monthly salaries): Garland Kincaid, first deputy at 90%; Sally Stout, $735; Harley Rogers, $700; the following employees at $535: Fred Engel, Dorothy Biggers, Barbara Vail, Joy Drummonds; at $525: Jewel Jones, Mary Dorsel, Aileen Peeples, Norma Sue Jordan; at $520: Goldie Gardner, Mary Risley, Evelyn Pennington; at $485: Etta Mae Diven, Lynette Rogers; at $480: Warren Fulton, A. Jackson Lawrence, James McFarland; at $475: Muriel Johnson, Avolyn Abney, Hazel Kelly, Wilma Jo Thurmond, Jessie Mae Rice, Billie Howard; at $450: Rosalie Betterton, Jane Watts, Kathleen Tower; at $425: Helen Collins, Reta Roberts, Nancy Cooper; at $400, Geraldine DeLassus, Jane Hunter, Deborah Donati; at $140: James Jake Roop.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the resignation of James R. Hays, effective January 31, 1969, and salary increase for Bill Rex Beasley to $839.58 monthly, effective January 6, 1969, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the appointment of Ora Jean Wood, effective January 6, 1969, at $400 monthly, in the Court Clerk's office. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the resignation of Ruby Renegar, effective December 31, 1968, and appointment of Shirley Foster at $410 monthly, effective January 13, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the following terminations in the office of the County Assessor: effective December 31, 1968: Floye Jean Palmer, George Haddad; effective January 5, 1969: Ira Glen Terhune, Rose M. Minter, James R. Pickens, Cleveland Johnson, Flossie M. Chambers, and Vergie Terrill. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following terminations in Highway District 2, effective December 31, 1968: Curtis Bacon, Guy Myers, Harold Watson, Jerry Young. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the termination of John Dorrell, effective January 1, 1969, in Highway District 3. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the termination of Talmadge Drake, effective December 31, 1968, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the termination of E. V. Reed, effective December 31, 1968, and the appointment of Roger Bruce Fetterhoff at $425 monthly, effective January 1, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve a leave of absence during January for Ann Collings at the Tulsa County Medical Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the appointment of Jesse Wood at $40 monthly, effective January 1, 1969 (part-time employee living-in), and termination of Kenneth Fuller, effective January 1, 1969, at the County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointment of Conrad Broadhurst at $733 monthly, effective January 2, 1969, at the Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the Public Official Bonds of Samuel W. Fry, Clyde Winterringer, Dave Faulkner, and Wilson Glass. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the Public Official Bond of Glen T. Holmes. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the Performance and Maintenance Bonds of John Parks d/b/a, Bean Plumbing Company, sum of $1,000, of O'Neal and Hoffman Plumbing Company, sum of $1,000, and of Bill Miller d/b/a, Miller Excavating Company, sum of $1,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to meet with the County Sheriff at 1:30 p.m., January 6, 1969, to discuss future plans for the Sheriff's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for Chandler Tennis Court Project No. 2-68-1-P, said bids to be opened January 27, 1969, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 2 on Project No. S-109(2)C by Empire Construction, Inc., in the amount of $8,559.14 (County Clerk's Miscellaneous File No. 76809). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Applications for Permits and Resolutions by Oklahoma Natural Gas Company to install a 6-5/8 inch pipe line parallel 61st Street in front of Lots 9, 10 and 11, Block 4; and Lot 4, Block5; and Lot 8, Block 6, Bozarth Acres; and Tract 11, Howards Tracts, being parallel to 61st Street, in the South Half of Section 33, Township 19 North, Range 12 East; also, install a 1-inch pipe line cross county road 620 feet North and 335 feet East of the Southwest Corner of the SE/4 SW/4 of Section 4, Township 17 North, Range 14 East. Bored 30-inches below borrow ditch. (County Clerk's Miscellaneous File Nos. 76810 and 76811). Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Petition from Public Service Company of Oklahoma for use of County Roads and Highways in the following Additions: Cedar Ridge Club, Green Acres Memorial Gardens, Hickory Hills, Amended Hickory Hills, The Meadows, Ponderosa, Scottsdale, Shamrock County Club Estates, Suburban Village, Vera Faye, Walnut Creek (Third Addition). (County Clerk's Miscellaneous File No. 76812). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve request of Superintendent of District No. 3 that a topographic survey be made on South 129th East Avenue from East 121st Street South to East 131st Street South. (County Clerk's Miscellaneous File No. 76813). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Holiday Schedule, subject to the approval of the Excise Board. (County Clerk's Miscellaneous File No. 76814). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to request the District Attorney to cooperate with the City Attorney's office in advising the City-County Library on service to non-residents of Tulsa County. Upon roll call, motion carried.

Transfer of Appropriations, 1968-69 General Fund, transferring $8,400.00 from County Court to District Court was passed.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow 1968-69 General Fund Claim No. 3996 to the Tulsa Exposition and Fair Corporation in the amount of $25,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow 1968-69 General Fund Claim No. 2004 to Tulsa Exposition and Fair Corporation in the amount of $228.50; to approve 1968-69 General Fund Claims No. 3970 to Herbert Gibson Agency for $24.00 and No. 3971 to Dan P. Holmes and Associates for $20.00; to hold 1968-69 T-Cash Claim No. 945 to Sun Oil Company for $99.00, and 1968-69 General Fund Claims No. 3875 to Wyeth Laboratories for $276.43 and No. 3904 to Fred Wright for $4.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to purchase a Multi-Plate Pipe Arch Culvert for Highway District 2 from Armco Steel Corporation, Alternate No. 2, in the amount of $6,767.74. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that minutes of meetings held December 23 and 24, 1968, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve plans for the Court Addition to the Juvenile Detention Center. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for construction of the Court Addition to the Juvenile Detention Center, said bids to be opened February 3, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of George O. Straughan, effective January 1, 1969, as County Engineer. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

* * * * * * * * * * *

MONDAY, JANUARY 13, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions.

1968-69 GENERAL FUND

4041	Fields-Downs Randolph Company	Supplies	$ 1.80
4042	State Examiner and Inspector Fund	Audit Expenses	3,396.40
4047	Lairmore's Armored Car Service	Service	125.00
4048	Joe A. Groden	Mileage	78.60
4049	K. L. Scott	Mileage	64.80
4050	R. C. Smith	Mileage	87.70
4051	Scott Rice Company	Supplies	79.50
4052	Baker Office Equipment Company, Inc.	Maintenance	17.25
4053	Southwestern Bell Telephone Company	Service	15.80
4054	J. A. Cloman	Mileage	16.80
4056	Frank H. Fergus	Mileage	66.50
4057	Bert Huddleston Agency	Bond	100,00
4058	Westinghouse Electric Corp. - Elevator Division	Maintenance	110.70
4059	Westinghouse Electric Corp. - Elevator Division	Maintenance	748.55
4060	Nix Supply Company	Supplies	6.28
4061	Big Three Welding Equipment Company	Supplies	7.84
4062	Central States Steel, Inc.	T-Post	25.10
4063	City of Tulsa, Utilities Accounting Department	Service	6.50
4064	Oklahoma Natural Gas Company	Service	22.81
4065	Public Service of Oklahoma	Service	18.20
4066	Public Service of Oklahoma	Service	40.26
4067	Southwestern Bell Telephone Company	Service	14.05
4068	Standard Parts Company	Supplies	12.25
4069	Hammond Electric Company	Supplies	68.20
4070	D. E. Woodward	Supplies	791.00
4071	Fields-Downs Randolph Company	Supplies	3.20
4072	Broken Arrow Ledger	Publication	243.65
4073	Adjornson, Lois	Boarding Home Care	50.00
4074	Beard, Gladys	Boarding Home Care	3.54
4075	Burcham, Mrs. W. H.	Boarding Home Care	55.00
4076	Cain, Ellen Mae	Boarding Home Care	55.00
4077	Carpenter, Mary	Boarding Home Care	50.00
4078	Carr, Lena	Boarding Home Care	7.08
4079	Cox, Claudia J.	Boarding Home Care	50.00
4080	Custer, Freda C.	Boarding Home Care	23.01
4081	Duckett, Beulah	Boarding Home Care	72.54
4082	Hanlin, Mary	Boarding Home Care	50.00
4083	Harper, Mrs. Jerry T.	Boarding Home Care	100.00
4084	Harris, Wanda Sue	Boarding Home Care	110.00
4085	Jones, Etta	Boarding Home Care	55.00
4086	Knight, Evelyn	Boarding Home Care	55.00
4087	Martin, Irene	Boarding Home Care	37.03
4088	Martin, Jean	Boarding Home Care	220.00
4089	Mason, Kay	Boarding Home Care	55.00
4090	Mongold, Gladys	Boarding Home Care	50.00
4091	Moore, Janie	Boarding Home Care	50.00
4092	Shaw, Evelyn	Boarding Home Care	110.00
4093	Shook, Olive	Boarding Home Care	12.88
4094	Stalker, Ivadell	Boarding Home Care	80.59
4095	Swinford, Margaret	Boarding Home Care	50.00
4096	Turman, Mrs. Jess	Boarding Home Care	55.00
4097	Wallace, Rosemary	Boarding Home Care	105.00
4098	Wheeler, Carolyn	Boarding Home Care	50.00
4099	Womack, Loraine	Boarding Home Care	55.00
4100	H. F. Uhl	Mileage	69.60
4101	J. R. Pickens	Mileage	86.20
4102	Tulsa Daily Legal News	Publication	4.96
4103	Florence Jacobs Allen	Wages	93.10
4104	Hobart C. Sanders, M.D.	Service	400.00
4105	Joy Osborn	Wages	60.00
4106	Ruth M. Sager	Wages	262.50
4107	Evonne L. Nuding	Wages	280.00

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1968-69 GENERAL FUND (continued)

4108	Mid-Continent Map Company	County Atlas	$ 25.50
4109	Dan P. Scott & Sons	Dividers	10.13
4110	Dan P. Scott & Sons	Dividers	5.90
4111	Triangle Blue Print Company	Supplies	59.48
4112	Tulsa Communications Service and Engineering	Maintenance	108.00
4113	Xerox Corporation	Rental	110.02
4114	Public Service Company of Oklahoma	Service	8.00
4115	Tulsa Metropolitan Area Planning Commission	Third Qtr. Allocation	6,963.05
4116	Tulsa Metropolitan Area Planning Commission	Third Qtr. Allocation	1,500.00
4117	Tulsa Metropolitan Area Planning Commission	Third Qtr. Allocation	25,206.31
4118	Andrew T. Still, D.O.	Mental Health	60.00
4119	C. S. Summers, M.D.	Mental Health	165.00
4120	Ronald C. Passmore, M.D.	Mental Health	30.00
4121	R. R. Linker	Mental Health	45.00
4122	Robert E. Caldwell	Mental Health	60.00
4123	Margaret Lamm	Mental Health	75.00
4124	Byron Todd	Mental Health	90.00
4125	C. Frank Knox, M.D.	Mental Health	15.00
4126	John F. Gray, M.D.	Mental Health	15.00
4127	Edward K. Norfleet, M.D.	Mental Health	15.00
4128	Arnold Ungerman, M.D.	Mental Health	15.00
4129	J. E. Tyler, M.D.	Mental Health	15.00
4130	J. K. Lee, M.D.	Mental Health	210.00
4131	Dept. of Institutions, Social & Rehabilitative Ser.	Shelter	716.61
4132	Williams, Leora	Boarding Home Care	25.76
4134	Barnes Manley Laundry and Cleaners, Inc.	Service	8.91
4135	Ciba Pharmaceuticals Company	Supplies	103.74
4136	Hendricks Funeral Home	Service	65.00
4137	Fox-Vliet Drug Company	Supplies	614.96
4138	Fox-Vliet Drug Company	Supplies	666.33
4139	McRoberts-Lane Drug Company	Supplies	789.46
4140	Memorial Park	Service	90.00
4141	Charles Pfizer and Company	Supplies	182.02
4142	Roche Laboratories	Supplies	171.94
4143	Tulsa-Whisenhunt Funeral Home	Service	65.00
4145	Breisch Engineering Company, Inc.	Service	150.00
4146	Guyann Casebeer	Salary	67.74
4147	Samuel W. Fry	Foreign Fees	26.00
4148	John Richards	Salary	125.00
4149	Oklahoma Natural Gas Company	Service	16.07
4150	Oklahoma Natural Gas Company	Service	64.81
4151	Oklahoma Natural Gas Company	Service	10.58
4152	Patterson Steel Company	Supplies	14.55
4153	Public Service of Oklahoma	Service	115.77
4154	Public Service of Oklahoma	Service	232.19
4155	Standard Parts Company	Supplies	9.17
4156	Tulsa County Utility Services Authority	Service	23.45
4157	Bissell Builders Supply Company	Supplies	46.00
4158	Electric Supply Company	Lights	33.09
4159	Electric Supply Company	Lamps	86.79
4160	L. A. King, Inc.	Filters	53.28
4161	Solow's Auto Glass & Plate Company	Supplies	27.50
4162	Moulder Oldham Company, Inc.	Supplies	76.80
4163	Bill White Chevrolet Company	Supplies	6.88
4165	Chandler, Frates & Reitz	Bond	150.00
4166	City of Tulsa, Dept. of Finance & Revenue	Data Processing	52.50
4167	King Metal Products, Inc.	Supplies	288.00
4168	Maneke-Kinzie Printing Company	Receipts	160.00
4169	Vernon Potts Sound	Supplies	196.90
4170	Allee Office Equipment, Inc.	Maintenance	28.00
4171	Charles Pest Control, Inc.	Service	5.00
4172	Institute of Continuing Legal Education	Supplies	10.50
4173	Oklahoma Natural Gas Company	Service	204.72
4174	Southwestern Bell Telephone Company	Service	15.95
4175	Utilities Service Division	Service	40.50
4176	Nalco Chemical Company	Service	125.00
4177	Nalco Chemical Company	Service	75.00
4178	City Utility Service	Service	2.00
4179	Dale Carter Lumber Company	Lumber	8.83
4180	Dale Carter Lumber Company	Supplies	50.19
4181	Odean Garrison	Service	9.00
4182	Mamie and Harold's Cafe	Meals	16.25
4183	Public Service of Oklahoma	Service	22.07
4184	Southwestern Bell Telephone Company	Service	14.05
4185	Typewriter Service Company	Ribbon	2.50
4186	Beshara Market	Groceries	10.00
4187	O. H. Frazier	Shelter	30.00
4188	Humpty Dumpty Super Markets	Groceries	40.99
4189	Sam's Food Stores, Inc.	Groceries	6.00
4190	Stockton's Discount Center	Groceries	235.79
4191	Joseph W. Cheek	Court Order	37.50
4192	Thompson Movie Supply, Inc.	Supplies	8.50
4193	Scott Rice Company	Report Covers	3.36
4194	Scott Rice Company	Calendar Refills	1.14
4195	Broken Arrow Ledger	Publication	304.19

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1968-69 GENERAL FUND (continued)

4196	County Sheriff	Board Bill	$	6,242.00
4197	Sam's Food Store	Groceries		6.00
4198	James K. Boyd, M.D.	Service		60.00
4199	Hillcrest Medical Center	Service		8,944.00
4200	Lederle Laboratories	Supplies		92.32
4201	Eva Kirkpatrick	Shelter		25.00
4202	Sadie Sorge	Rent		30.00
4203	M. C. Hyman Company	Supplies		66.84
4204	B. F. Goodrich Company	Tubes		2.06
4205	Electric Supply Company	Lamps		274.17
4206	Moulder Oldham Company, Inc.	Towels		165.00
4207	Bill Baker	Mileage		26.80
4208	Ernest Byrd	Mileage		13.00
4209	Mike Clancy	Mileage		31.00
4210	Mike Clancy	Mileage		40.75
4211	Mike Clancy	Mileage		200.00
4212	Mike Clancy	Mileage		15.60
4213	Floyd Dalton	Mileage		21.80
4214	Floyd Dalton	Mileage		26.80
4215	Floyd Dalton	Mileage		21.80
4216	Dorothy Kopp	Mileage		5.00
4217	R. T. Kramer	Mileage		200.00
4218	W. R. Lattimore	Mileage		200.00
4219	Art Lee	Mileage		21.80
4220	Norman Lemons	Mileage		13.00
4221	Norman Lemons	Mileage		200.00
4222	Otis Lee	Mileage		200.00
4223	Wayne A. Martin	Mileage		200.00
4224	Lee D. Modock	Mileage		26.80
4225	Lee D. Modock	Mileage		21.80
4226	Lee D. Modock	Mileage		21.80
4227	Lee D. Modock	Mileage		13.00
4228	Mack Perkins	Mileage		14.60
4229	Mack Perkins	Mileage		18.00
4230	Mack Perkins	Mileage		18.00
4231	Mack Perkins	Mileage		18.00
4232	S. L. Philpott	Mileage		200.00
4233	W. A. Raiford	Mileage		200.00
4234	Milton C. Robinson	Mileage		200.00
4235	Jack Schooley	Mileage		200.00
4236	George Wilmott	Mileage		21.80
4237	William Wilson	Mileage		200.00
4238	Frances L. McPherson	Mileage - Salary		60.00
4239	Baker Office Equipment Company	Service		19.55
4240	Baker Office Equipment Company	Maintenance		137.70
4241	Butler's Chapel of the Roses	Service		20.00
4242	City of Tulsa, Finance Department	Board Bill		58.50
4243	Tulsa Linen Service Company	Service		18.45
4244	Tulsa Linen Service Company	Service		7.65
4245	Southwestern Bell Telephone Company	Service		15.80
4246	Southwestern Bell Telephone Company	Service		14.65
4247	Utilities Service Division	Service		10.00
4248	Southwestern Bell Telephone Company	Service		15.95
4249	Bill Baker	Mileage		200.00
4250	Don Bobino	Mileage		200.00
4251	Ernest E. Byrd	Mileage		200.00
4252	Bob Clark	Mileage		200.00
4253	Wesley Cole	Mileage		200.00
4254	Roy L. Clugston	Mileage		200.00
4255	Floyd Dalton	Mileage		200.00
4256	Robert C. Duckert	Mileage		200.00
4257	Glenn C. Eberle, Jr.	Mileage		200.00
4258	Floyd Jordan	Mileage		200.00
4259	Houston Johnson	Mileage		200.00
4260	Charles Maybee	Mileage		200.00
4261	Lee D. Modock	Mileage		200.00
4262	Art Lee	Mileage		200.00
4263	E. F. Nichols	Mileage		200.00
4264	Mack Perkins	Mileage		200.00
4265	Robert F. Randolph	Mileage		172.30
4266	Bob Sams	Mileage		200.00
4267	Wayne Spears	Mileage		200.00
4268	George Wilmott	Mileage		200.00
4269	A. F. Thurman	Mileage		273.80
4270	State Contribution Fund	County Portion		24,619.55

1967-68 GENERAL FUND

9923	Dale Carter Lumber Company	Supplies	$	512.61

1968-69 T-CASH FUND - UNRESTRICTED

945	Sun Oil Company	Supplies	$	99.00
952	Baxter Supply Company	Batteries		80.85
953	City of Tulsa, Finance & Revenue Dept.	Maintenance		20.00
954	Oklahoma Natural Gas Company	Service		73.76
955	U. S. Enameling Company	Signs		35.98

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

956	Anchor Stone Company	Limestone	$ 2,025.96
957	Standard Industries, Inc.	Supplies	2,492.04
958	Fred S. Houck	Appraisals	100.00
959	Fred S. Houck	Appraisals	200.00
960	John C. Bruner	Wages	106.40
961	Crager Ford Tractor	Oil	7.23
962	The Flasher Company, Inc.	Supplies	142.50
963	Flint Steel Corporation	Steel	8.87
964	Gay Sales and Service	Supplies	7.80
965	General Telephone Company of the Southwest	Service	80.60
966	Hydraulic Equipment Company	Supplies	2.25
967	Independent Materials Company	Supplies	34.26
968	Industrial Uniform & Towel Supply, Inc.	Rental of Rug	4.85
969	Majestic Lubricating Company	Anti-Freeze	48.40
970	Midwestern Engine & Equipment Co., Inc.	Supplies	42.00
971	Midwestern Engine & Equipment Co., Inc.	Supplies	2.34
972	Oklahoma Natural Gas Company	Service	117.24
973	Public Service Company of Oklahoma	Service	70.37
974	Sun Oil Company	Gasoline	837.75
975	Truck Parts & Equipment Company	Horns	21.43
976	Automotive, Inc.	Supplies	154.05
977	Bagby-Harris Sand Company	Sand	89.16
978	Bloss Supply Company	Chains	7.50
979	City of Tulsa, Finance & Revenue Dept.	Service	83.56
981	Curtis Industries, Inc.	Supplies	38.84
982	Dickason-Goodman Lumber Company	Supplies	8.11
983	Doenges Brothers Ford, Inc.	Supplies	7.83
984	Eagle Tent & Awning Company	Supplies	29.88
985	Farmers Union Co-op	Service	7.50
986	The Flasher Company, Inc.	Supplies	90.00
987	Kelly Tractor & Implement Company, Inc.	Supplies	32.94
988	Kelly Tractor & Implement Company, Inc.	Supplies	2.00
989	McCaslin Recapping Company	Supplies	25.00
990	McCaslin Recapping Company	Supplies	35.00
991	Mid-Continent Map Company	Atlas	25.50
992	Miller Equipment & Manufacturing Company	Supplies	2.71
993	Oklahoma Natural Gas Company	Service	39.18
994	Nelson Electric Supply Company	Supplies	116.70
995	Oklahoma Natural Gas Company	Service	185.83
996	Standard Parts Company	Supplies	38.38
997	Standard Parts Company	Supplies	11.91
998	Standard Parts Company	Supplies	32.48
999	Stewart Jeep	Cable	5.25
1000	Tulsa Screw Products	Supplies	12.35
1001	U. S. Enameling Company	Supplies	142.92
1002	Clint Watts Glass	Service	3.50
1003	U. S. Enameling Company	Signs	778.61
1004	Tulsa Machinery Company	Supplies	716.00
1005	C. R. Young	Supplies	200.00
1006	Charles Bland, General Construction Co.	Change Order	14,478.95
1007	Baxter Supply Company	Wrench	116.90
1008	Herd Equipment Company	Chipper	4,535.00
1009	Bell's Cafe	Meals	10.25
1010	Bell's Cafe	Meals	11.10
1011	Bell's Cafe	Meals	11.15
1012	Bell's Cafe	Meals	10.13
1013	Bell's Cafe	Meals	10.30
1014	Dawson Towel & Linen Service Company	Service	5.50
1015	B. F. Goodrich Company	Supplies	42.58
1016	Oklahoma Road Materials Company	Supplies	1,339.20
1017	Public Service Company of Oklahoma	Service	67.75
1018	State Contribution Fund	County Portion	4,634.19

1968-69 2T-CASH FUND - RESTRICTED

27	Anchor Stone Company	Supplies	$ 3,025.93
28	Standard Industries, Inc.	Rock	506.53
29	State Contribution Fund	County Portion	2,532.83

1965 ROAD BOND

147	Smith Brothers Abstract and Title Co.	Service	$ 601.00
148	Otis E. Ashby, Jr.	Right-of-Way	500.00

LAFORTUNE PARK DEPOSITORY

3446	Glidden Durkee	Paint	$ 45.14
3447	Southwestern Bell Telephone Company	Service	7.03
3448	Zep Manufacturing Company	Supplies	49.80
3449	Dale Carter Lumber Company	Cement	102.70
3450	Dale Carter Lumber Company	Cement	92.00
3451	McKesson Chemical Company	Supplies	25.50
3452	McMichael Sand Company	Sand	37.65
3453	Oklahoma Natural Gas Company	Service	146.69
3454	Oklahoma Tax Commission	Tax	212.70
3455	State Contribution Fund	County Portion	1,616.32

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CHANDLER PARK DEPOSITORY

96	State Contribution Fund	County Portion	$	96.32

1968-69 CITY-COUNTY LIBRARY FUND

555	State Contribution Fund	County Portion	$	8,439.73

CIVIL DEFENSE FUND

1761	State Contribution Fund	County Portion	$	294.58

PARKING METER DEPOSITORY

79	Electric Supply Company	Lamps	$	57.39

1968-69 CITY-COUNTY HEALTH FUND

539	IBM Corporation	Supplies	$	99.10
540	American Academy of Pediatrics, Inc.	Copies		3.00
541	Doris L. Beard, Tag Agent	Tags		104.95
542	City of Collinsville	Service		34.40
543	City Utility Service	Service		133.37
544	Domestic Laundry	Service		51.78
545	Domestic Laundry	Service		49.38
546	Epic Insurance Company	Bond		297.00
547	General Telephone Company of the Southwest	Service		21.53
548	Gulf Oil Corporation	Service		50.17
549	Guaranty Laundry	Service		4.29
550	IBM Corporation	Service		76.60
551	Industrial Uniform and Towel Supply Co.	Service		46.50
552	Kerr-McGee Corporation	Supplies		5.75
553	The Lanier Company	Maintenance		20.00
554	Lederle Laboratories	Serum		50.71
555	Litho Negative Service	Service		12.35
556	Donald M. Neville	Mail		600.00
557	Oklahoma Natural Gas Company	Service		33.25
558	Oklahoma Natural Gas Company	Service		49.39
559	Oklahoma Natural Gas Company	Service		174.39
560	Oklahoma Natural Gas Company	Service		35.62
561	Oklahoma Press Service, Inc.	Service		9.32
562	Phillips Petroleum Company	Service		11.42
563	Public Service Company of Oklahoma	Service		33.67
564	Public Service Company of Oklahoma	Service		557.95
565	Public Service Company of Oklahoma	Service		45.81
566	Public Works Magazine	Subscription		12.00
567	Scott-Rice Company	Supplies		11.94
568	Shires Hardware Company	Supplies		5.96
570	Southwestern Bell Telephone Company	Service		19.30
571	Southwestern Bell Telephone Company	Service		16.08
572	Southwestern Bell Telephone Company	Service		34.37
573	Texaco Inc.	Supplies		18.25
574	Union Gas System, Inc.	Service		35.43
575	Russell L. Magee & Associates	Service		240.00
576	State Contribution Fund	County Portion		7,694.07

CITY-COUNTY HEALTH DEPOSITORY

721	American Guidance Service, Inc.	Manual	$	1.72
722	H. D. Brighton	Travel		202.40
723	Carnes Construction Company	Supplies		34,748.10
724	Central Engraving Company	Supplies		6.47
725	Dr. Charles E. Christopher	Service		374.00
726	City of Tulsa, Dept. of Finance	Data Processing		85.37
727	City of Tulsa, Utility	Service		19.50
728	City Utility Service	Service		43.15
729	Claybon Electric Company	Installation		31.25
731	Dictaphone	Supplies		845.00
732	Engler Photo Supply	Supplies		3.18
733	Epic Insurance Company	Bond		124.00
735	Fields-Downs Randolph Company	Supplies		61.60
737	Henderson Service Company	Service		10.00
738	Hoechst Pharmaceutical Company	Supplies		39.55
739	IBM Corporation	Supplies		17.50
740	IBM Corporation	Supplies		8.50
741	IBM Corporation	Supplies		139.44
742	IBM Corporation	Supplies		26.97
743	Jack's Memory Chapel, Inc.	Service		16.00
744	Knight Light Company	Lease		4.25
745	Oklahoma Natural Gas Company	Service		44.25
746	Olivetti Underwood Corporation	Supplies		12.00
747	Simon Pollack, M.D.	Service		50.00
748	Simon Pollack, M.D.	Service		70.00
749	Public Service Company of Oklahoma	Service		97.16
750	Schering	Supplies		24.78
751	Scientific Products	Supplies		239.40
752	Scientific Products	Supplies		475.00
753	Scientific Products	Supplies		219.45
754	Scott-Rice Company	Supplies		5.44

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CITY-COUNTY HEALTH DEPOSITORY (continued)

755	Shires Hardware Company	Supplies	$ 1.94
756	E. R. Squibb & Sons	Supplies	41.32
758	The Upjohn Company	Supplies	20.34
760	State Contribution Fund	County Portion	6,372.89

TULSA METROPOLITAN AREA PLANNING COMMISSION (1968-69)

5679	TMAPC	Payroll	$ 11,541.00

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 13th day of January, 1969.

Facsimile signatures affixed by:

Larry J. Stamt

R. W. Newhouse
Chairman

ATTEST:

David L. Atkinson
Member

Clyde Winterringer
Clyde Winterringer, County Clerk

Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76825), and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve contract of Raymond May in the amount of $4,200.00 for the "Clean-up of the Gilcrease Expressway, Contract No. 3". (County Clerk's Miscellaneous File No. 76826) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Certificate for Payment No. 4 from H. J. Happel Company in the amount of $12,632.85 on Haikey Creek Bridge, Project No. 3-68-1 (County Clerk's Miscellaneous File No. 76827). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Estimate No. 4 from Oklahoma Paving Company in the amount of $9,464.57 on Project No. 1-68-3, North 56th Street Bridge over Bird Creek (County Clerk's Miscellaneous File No. 76828). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Agreement between County of Tulsa and The Department of Highways of Oklahoma covering the maintenance and operation of traffic signals at 81st Avenue West and Charles Page Boulevard (U.S. 64-S.H.51) in Tulsa County (County Clerk's Miscellaneous File No. 76829). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve architectural agreement between Board of County Commissioners of Tulsa County and John Brooks Walton, Architect, for construction of diving tank and wading pool at LaFortune Park (County Clerk's Miscellaneous File No. 76830). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file Pre-Final Inspection Report from Coleman-Ervin & Associates on Juvenile Detention Center (County Clerk's Miscellaneous File No. 76831). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Payment Request No. 8 from Charles Curtis Company in the amount of $35,984.00 and Supervision Invoice No. 8 from Coleman-Ervin & Associates in the amount of $449.80 (both for Juvenile Detention Center, to be paid out of the Court Fund). Upon roll call, motion carried.

Request made by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk prepare County Commissioners Department expenditures and allocations for 1968-69 to compare with those of 1967-68. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following appointments in the office of the County Assessor: Lance Larey at $650 monthly, effective January 6, 1969; Ruby Ledford at $350 monthly, effective January 16, 1969; and Richard E. Cox at $450 monthly, effective January 16, 1969. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Gary Kent at $1.90 hourly, effective January 9, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following personnel actions in the office of the Court Clerk: terminations of Dollie Ross, effective January 10, 1969, and Guyann Casebeer, effective January 6, 1969; appointment of Rebecca Lou Quinton at $350 monthly, effective January 9, 1969; salary increase for David Griffith to $450 monthly, effective January 1, 1969. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following personnel actions and travel at the City-County Health Department: in Health Levy, the following appointments: Mabel Langford at $110 monthly, effective January 15, 1969; Ruth A. Matthews at $310 monthly, effective January 6, 1969; and Bruce L. Delaney at $610 monthly, effective January 20, 1969; the following salary increases: Walter Engleken to $830 monthly, effective January 1, 1969; and Pam McArdle to $385 monthly, effective January 1, 1969; the following travel: Mrs. Agnes Robohm, R.N., to TB Workshop for Nurses at Muskogee January 23 and 24, 1969, at a cost not to exceed $35; Miss Betty Allen to Conference in Oklahoma City, January 29 and 30, 1969, at a cost not to exceed $35; Air Pollution travel, Harry Brighton to Denver, Colorado, January 12 through 17, 1969, at a cost not to exceed $213; resignation of Dr. Richard Falkensten, effective December 4, 1968; the following Health Levy merit increases (monthly): Walter Atkins, $2,105; Virginia Batounis, $325; Maxine Bosch, $745; Robert Burch, $825; Louise Burden, $340; Marilyn Buster, $317.50; Esther Cannon, $755; Grace Eden, $655; Virginia Erwin, $490; Consuelo Elder, $765; Elaine Hadley, $745; Margaret Hancock, $490; Floy Hartman, $135; Judy Jones, $165; Geraldine Ling, $135; Ruth Marcum, $665; Marie Martin, $745; Kathryn McCurdy, $565; Alice McDonald, $355; Virginia McGill, $495; Lou Mendenhall, $355; Guiva Miles, $425; Donald Neville, $1,200; George Prothro, $2,205; Monroe Reece, $1,200; Wilma Repogle, $625; Agnes Robohm, $655; Dewayne Smith, $625; Elsie Whittenburg, $840; Doris Young, $540; B. Allen, $1,100; P. Dickenson, $770; A. Spitzmiller, $337.50; O. Ingram, $475; A. Burns, $287.50; A. O'Brien, $515; J. C. McCormick, $327.50; D. McWilliams, $310; J. Kent, $310; K. Alleman, $575; D. Dittrich, $575; B. Morrow, $715; P. Davidson, $635; F. Moore, $575; G. Lamascus, $645; R. Guyton, $515; M. McQueen, $515; O. Burris, $390; D. Campbell, $390; J. Corbbrey, $375; M. Haddox, $390; A. Hopson, $375; B. Hutchinson, $390; W. Keaton, $390; M. Kilpatrick, $390; J. Sifers, $695; in Comprehensive Health, the following appointments: Mildred C. Enterline at $385 monthly, effective January 2, 1969; Carroll Thompson at $1,100 monthly, effective January 6, 1969; Barbara Frazier at $310 monthly, effective January 6, 1969;

and Hobart C. Sanders at $15.00 hourly, effective January 3, 1969; salary increase for Evelyn Brown at $340 monthly, effective January 1, 1969; adjustments for Allen Kennan to $1,320 monthly, effective January 1, 1969, and Charles Vice to $565 monthly, effective January 1, 1969; the following merit increases in Comprehensive Health (monthly), effective January 1, 1969 (as are merit increases in Health Levy): Laverne Barber, $325; Charlotte Bayas, $405; Leon Bontemps, $510; William Boyd, $625; Ruth Brown, $325; Helen Burnes, $435; Carmel Cathey, $415; Sue Chappell, $510; Lola Cook, $625; Ethel Cowan, $325; Celia Cunningham, $365; Fleda Durkee, $325; Ruby Eaton, $325; Mazella Edmundson, $395; Della Elliott, $355; Helen Gardner, $375; Viola Gillean, $505; Opal Green, $385; Laura Harper, $415; Eugene Harris, $1,150; Edward Hickman, $510; Marcella Hill, $420; Hazel Jackson, $310; Johnnie Johnson, $465; Randolph Johnson, $560; Georgia Jones, $325; Irene Jones, $405; Margaret Kernal, $325; Mary King, $405; Arlean Knox, $385; Jarqulian Lee, $505; Thomas Marshall, $310; Joan Mason, $310; Clyde McCuin, $310; Evelyn McKenzie, $325; Donna Middlebrook, $360; Annetta Mitchell, $395; Norma Newton, $325; Edward Parker, $520; Ann Patrick, $565; Rosalyn Payton, $345; Linda Pearson, $325; W. M. Pittman, $1,385; Maxine Price, $310; Darlene Reed, $385; Mable Rice, $450; Salvatore Russo, $1,310; Golden Scaggs, $405; Maxine Scroggins, $425; Helen Shanks, $445; Cosetta Smith, $405; Shirley Sotack, $385; Mary Stake, $380; Tom Stewart, $625; Gloria Triplett, $415; Juanita Turner, $440; Myrtle Vice, $385; Neil Walker, $795; Berthena Washington, $325; Luther West, $540; Thelma Williams, $480; Lula Wilson, $385; resignations of Mrs. Reynolds Hayes, effective January 17, 1969, and Mrs. Norma Zachary, effective January 15, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following salary increases in the District Attorney's office, effective February 1, 1969 (monthly): Ben Baker, $960; James Fransein, $900; Max Hochanadel, $865; Clifford Hopper, $900; John S. Morgan, $865; Ronald L. Shaffer, $1,010; Donna Parks, $375, effective January 20, 1969; the appointment of Dorothy J. Schumacher at $350 monthly, effective January 27, 1969; the resignations of Shirley Foster, effective January 13, 1969, and Thomas S. Crewson, effective January 31, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increase for Arthur Stanley to $430 monthly, effective January 1, 1969, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Jennie J. Bell, effective January 31, 1969, at the County Clection Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Consultant Agreement between the Board of County Commissioners and Mr. George O. Straughan, and authorize execution by Chairman. (County Clerk's Miscellaneous File No. 76848) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to deposit warrant for $808.73 from State of Oklahoma to Tulsa County Highway Department in the 1965 Road Bond Fund (refund for traffic signal). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance and Payment Bond with Kenneth R. Ellison d/b/a Ellison Excavating as Principal, sum of $1,000; Housemover's Bond with W. S. Spencer d/b/a Spencer Housemovers as Principal, sum of $2,500; Housemover's Bond with Stamper Housemovers, Inc., as Principal, sum of $2,500. Upon roll call, motion carried.

MONDAY, JANUARY 13, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve reports of Juvenile Court, License Division, and County Clerk, all for December 1968 (County Clerk's Miscellaneous File Nos. 76850, 76851, and 76852). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Transfer of Appropriations, 1968-69 General Fund, transferring $4,800 from P-1 Salary, County Court Judge, to J-1 Salary, Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Report of Inspection from Hartford Steam Boiler Inspection and Insurance Company concerning County Farm and Home (County Clerk's Miscellaneous File No. 76853). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve District Attorney's request for a Transfer of Appropriations from County SS1A and R2C Accounts to A-1 Account of the District Attorney (for F.I.C.A. $4,737.43, for Hospitalization $130.00). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company concerning 2-3/8 inch pipe line to parallel South 125th East Avenue; parallel East 136th Street South; parallel East 137th Street; parallel South 128th East Avenue; cross South 128th East Avenue at East 136th Street South (all in Hickory Hills Addition, a subdivision of a part of the NE/4 SE/4 of Section 8, Township 17 North, Range 14 East); all crossings to be bored 30 inches below borrow ditch (County Clerk's Miscellaneous File No. 76855). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve 1968-69 General Fund Claims No. 4043 to Alexander & Alexander for $11.00, No. 4045 to Alexander & Alexander for $10.00, No. 4046 to Alexander & Alexander for $1,499.00, No. 4055 to Hobart Darnold for $67.40, No. 4133 to Glass Nelson Clinic for $40.24, and No. 4144 to G. T. Blankenship, Attorney General, for $57,915.69; 1968-69 T-Cash Fund Claim No. 980 to Continental Oil Company for $16.78; and City-County Health Depository Claim No. 736 to E. H. Harris, for $28.79; to disallow 1968-69 General Fund Claim No. 4044 to Alexander & Alexander for $10.00; and to hold 1968-69 General Fund Claim No. 4164 to Tulsa City-County Civil Defense for $3,252; 1968-69 City-County Health Fund Claim No. 569 to Skiatook Utilities for $58.54; and City-County Health Depository Claims No. 730 to Claybon Electric Company for $187.50; No. 734 to Epic Insurance Agency, Inc., for$35.00; No. 757 to Tulsa Linen Service Company for $3.30; and No. 759 to Allen Kennan for $365.85. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that minutes of meeting held January 6, 1969, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

MONDAY, JANUARY 20, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that the following resolution be and the same is hereby approved. Upon roll call, motion carried.

We the undersigned Governing Board of Tulsa County jointly approve the following claims and authorize warrants issued covering same, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions.

1968-69 GENERAL FUND

3875	Wyeth Laboratories	Supplies	$ 276.43
3904	Fred Wright, Court Clerk, Muskogee	Copies	4.00
4164	Tulsa City-County Civil Defense	Budget Appropriation	3,252.00
4271	Postmaster	Stamps	100.00
4272	Tulsa Paper Company	Cups	5.75
4273	Dollie Ross	Salary	108.06
4274	Charles Pest Control	Service	12.00
4275	John Henderson, Postmaster	Stamps	121.00
4276	Bus Terminal Company	Service	6.08
4277	Public Service Company of Oklahoma	Service	4.98
4278	Joe West Company	Bond	20.00
4279	Morrison Plumbing Company	Supplies	104.00
4280	Southwestern Bell Telephone Company	Service	30.65
4281	Fields-Downs Randolph Company	Supplies	3.15
4282	Bell's Cafe	Meals	12.15
4283	General Warehouse Corporation	Service	597.65
4284	Missouri-Kansas-Texas Railroad Company	Demurrage	5.00
4285	Mary Daily	Shelter	20.00
4286	City Map Service	Supplies	40.00
4287	Tayloe Paper Company	Supplies	216.49
4288	Charles M. Goddard	Wages	112.00
4289	William Bledsoe	Mileage	23.00
4290	Ben C. England	Mileage	13.20
4291	Margaret Hubbard	Mileage	19.10
4292	Helen Kannady	Mileage	5.90
4293	Charles King	Mileage	35.60
4294	Charles Latimer	Mileage	14.70
4295	Arlo Lindsey	Mileage	12.80
4296	Nancy Muirhead	Mileage	14.00
4297	Lawrence G. Myers	Mileage	19.00
4298	M. David Riggs	Mileage	7.00
4299	Janet Ross	Mileage	15.20
4300	Michael Springer	Mileage	16.80
4301	Charles Pest Control, Inc.	Service	5.00
4302	Charles Pest Control, Inc.	Service	5.00
4303	Charles Pest Control, Inc.	Service	5.00
4304	The Moley Produce Company	Produce	10.70
4305	Plywood Tulsa	Lumber	96.40
4306	W. B. Saunders Company	Supplies	7.20
4307	Dan P. Scott & Sons, Inc.	Supplies	94.34
4308	IBM Corporation	Typewriter	450.00
4309	Scrivner-Boogaart	Supplies	36.65
4310	L. L. Ridgway Enterprise, Inc.	Supplies	31.50
4311	Electric Supply Company	Lamps	61.37
4312	Beatrice Foods	Milk	113.57
4313	Southwestern Bell Telephone Company	Service	21.65
4314	Charles Pest Control	Service	12.50
4315	Never Fail Engineering Company	Service	20.00
4316	City Utility Service	Service	78.55
4317	Jim's 66 Station	Service	20.08
4318	Florence Caged Eggs	Eggs	40.50
4319	Rainbo Baking Company	Service	23.05
4320	Public Service Company of Oklahoma	Service	85.24
4321	Convalescent Center, Inc.	Room and Board, Care	192.51
4323	Southwestern Bell Telephone Company	Service	20.40
4324	Robert E. Caldwell, Attorney	Mental Health	105.00
4325	C. Frank Knox, Jr., M.D.	Mental Health	15.00
4326	Edward K. Norfleet, M.D.	Mental Health	15.00
4327	Ronald C. Passmore, M.D.	Mental Health	15.00
4328	Andrew T. Still, D.O.	Mental Health	60.00
4329	C. S. Summers, M.D.	Mental Health	90.00
4330	J. E. Tyler, M.D.	Mental Health	15.00

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1968-69 GENERAL FUND (continued)

4331	IBM Corporation	Rental	$ 116.00
4332	Indian Nations Council of Governments	Assessment	10,301.50
4333	Scott-Rice Company	Supplies	18.33
4334	Scott-Rice Company	Supplies	80.20
4335	The Powers Regulator Company	Bellows	30.00
4337	Tulsa Linen Service Company	Service	12.00
4338	City Utility Service	Service	66.15
4339	Southwestern Bell Telephone Company	Service	32.71
4340	Southwestern Bell Telephone Company	Service	51.33
4342	Greenwood Walk-in Store	Supplies	7.00
4343	Kinney's Shoe Stores	Shoes	267.14
4344	Robert Shaw	Shelter	20.00
4345	H. E. Weaver	Shelter	15.00
4346	Abbott Laboratories	Supplies	83.99
4347	Merck Sharp & Dohme	Supplies	310.60
4348	Moore Funeral Home	Ambulance Service	140.00
4349	The Upjohn Company	Supplies	144.98
4350	Security Officer System, Inc.	Service	44.25
4351	St. John's Hospital	Service	946.00
4352	Dan P. Scott & Sons	Supplies	7.92
4353	Dan P. Scott & Sons	Supplies	14.20
4354	Cooper Supply Company	Supplies	10.19
4355	D's Paint Distribution Company	Paint	11.42
4356	Public Service of Oklahoma	Service	14.28
4357	The National Cash Register Company	Service	40.24
4358	B & B Lines, Inc.	Paper	6.06
4359	Simplex-Time Recorder Company	Ribbons	15.58
4360	Tulsa Daily Legal News	Publication	7.56
4361	John Soliday	Salary	167.74
4362	Joy Osborn	Salary	75.00
4363	Hodges Moving & Storage Company	Storage	450.00
4364	Parker Office Supply Company	Handles	8.00
4365	City Map Service	Supplies	40.00
4366	Peggy J. Woods	Reimbursement - Postage	15.00
4367	Joseph W. Cheek	Court Order	37.50
4368	Dorothy Kopp	Wages	12.00
4369	Ernest E. Byrd	Mileage	13.00
4370	Ernest E. Byrd	Mileage	13.00
4371	Roy Clugston	Mileage	9.00
4372	Arthur Lee	Mileage	23.40
4373	Wayne A. Martin	Mileage	13.00
4374	Wayne A. Martin	Mileage	13.00
4375	Lee D. Modock	Mileage	21.80
4376	Lee D. Modock	Mileage	21.80
4377	Mack Perkins	Mileage	21.80
4378	Mack Perkins	Mileage	14.60
4379	W. A. Raiford	Mileage	13.00
4380	W. A. Raiford	Mileage	13.00
4381	John Henderson, Postmaster	Stamps	300.00
4382	Floyd Jordan	Extradition Fees	3.50
4383	Hillcrest Medical Center	Service	33.00
4384	Hillcrest Medical Center	Service	24.00
4385	Hillcrest Medical Center	Service	12.50
4386	Hillcrest Medical Center	Service	32.00
4387	Southwestern Bell Telephone Company	Service	20.15
4388	Southwestern Bell Telephone Company	Service	15.95
4389	Southwestern Bell Telephone Company	Service	15.95
4390	Richard Peaster	Mileage	22.50
4391	C. R. Anthony Company	Supplies	16.60
4392	C. R. Anthony Company	Supplies	69.12
4393	Bill Bunch Grocery	Supplies	34.80
4394	Kinney Shoe Store	Supplies	169.67
4395	Kinney Shoe Store	Supplies	14.36
4396	Bill Bunch Grocery Store	Supplies	42.93
4397	Oklahoma Army Surplus, Inc.	Supplies	137.77
4398	Rhodes Printing Company	Supplies	7.00
4399	Southwestern Bell Telephone Company	Service	19.30
4400	TG & Y Store (Family Center)	Supplies	5.33
4401	TG & Y Family Center	Supplies	8.71
4403	Nursing Home Radiology Service, Inc.	Service	22.50
4404	General Warehouse Corporation	Service	75.00
4405	Rhodes Printing Company	Supplies	23.00
4406	Southwestern Bell Telephone Company	Service	14.05
4407	C. R. Anthony Company #192	Supplies	33.97
4408	J and M Grocery	Groceries	4.00
4409	Jessee Food Market	Groceries	54.98
4410	Stockton's Discount Center	Groceries	189.03
4411	Phil's Food Market	Groceries	116.00
4412	Bob Sams	Mileage	26.80
4413	Lloyd P. Crum	Mileage	74.10
4414	Cleveland J. Johnson	Mileage	98.90
4415	Lance L. Larey	Mileage	36.70
4416	Frederick A. Street	Mileage	84.90
4322	County Court	Payroll	474.52

1967-68 GENERAL FUND

9924	Eastman Kodak Company	Supplies	$ 228.30

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1968-69 T-CASH FUND - UNRESTRICTED

1019	Davis Engineering Laboratories, Inc.	Service	$	34.20
1020	American Trailer and Equipment Company	Service		20.95
1021	Chandler Materials Company	Tile		67.50
1022	Doenges Brothers Ford, Inc.	Supplies		3.26
1023	Goodwill Cafe	Meals		11.40
1024	Goodwill Cafe	Meals		11.50
1025	Goodwill Cafe	Meals		11.90
1026	Sun Oil Company	Gasoline, Fuel		725.78
1027	Clint Watts Glass	Supplies		10.25
1028	Gates Hardware & Supply Company	Supplies		10.58
1029	Craig & Keithline	Service		1,000.30
1030	American Overhead Door Service Company	Rollers		14.00
1031	Midwestern Engine & Equipment Company, Inc.	Supplies		4.00
1032	Skaggs Drug Center	Oil		16.56
1033	Sutherland Lumber Company	Supplies		125.20
1034	Universal Joint Specialists, Inc.	Supplies		22.70
1035	C F & I Corporation	Cable		103.46
1036	Continental Oil Company	Supplies		200.25
1037	D's Paint Distribution Company	Paint		3.42
1038	Gates Hardware & Supply Company	Supplies		6.35
1039	Herd Equipment Company	Service		410.02
1040	Fred Jones Ford	Supplies		46.97
1041	Midwestern Engine & Equipment Company, Inc.	Service		8.00
1042	Oklahoma Road Materials Company	Grader Blades		239.04
1043	Oklahoma Road Materials Company	Pipe		1,457.67
1044	Public Service of Oklahoma	Service		5.38
1045	Southwestern Bell Telephone Company	Service		50.13
1046	Texas Industrial Fastener Company	Supplies		89.48
1047	Gates Hardware & Supply Company	Supplies		14.78
1048	U. S. Enameling Company	Signs		55.80
1049	Accurate Fire Equipment Company	Supplies		16.50
1050	Albert & Harlow	Supplies		453.75
1051	Baxter Supply Company	Supplies		56.63
1052	Brainard Chemical Company	Sulphur		8.00
1053	Chandler Materials Company	Tile		176.80
1054	Cleveland Cotton Products	Towels		54.28
1055	Fred Jones Ford	Supplies		4.56
1056	Tom P. McDermott Inc.	Supplies		248.72
1057	Oklahoma Road Materials Company	Grader Blades		168.48
1058	Oklahoma Road Materials Company	Supplies		909.21
1059	Oklahoma Road Materials Company	Guard Rail Ends		53.76
1060	Patterson Steel Company	Bars		317.56
1061	Patterson Steel Company	Steel Plate		353.09
1062	Standard Industries, Inc.	Rock		126.00
1063	Truck Parts & Equipment Company	Supplies		33.96
1064	Truck Parts & Equipment Company	Supplies		27.89
1065	Bill White Chevrolet Company	Supplies		8.38
1066	American Trailer & Equipment Company	Service, Supplies		133.76
1067	Bell's Cafe	Meals		8.68
1068	Bell's Cafe	Meals		10.25
1069	Bell's Cafe	Meals		10.18
1070	Herd Equipment Company	Service		31.50
1071	Minnesota Mining & Manufacturing Company	Supplies		53.55
1072	Morrison Plumbing Company	Supplies		34.39
1073	Sun Oil Company	Oil		8.58
1074	U. S. Enameling Company	Signs		117.42

1968-69 2T-CASH FUND - RESTRICTED

30	Anchor Stone Company	Supplies	$	4,992.35
31	Anchor Stone Company	Supplies		1,786.46

1965 ROAD BOND FUND

149	Jack L. Gilbert	Right-of-Way	$	500.00
150	Unit Rig & Equipment Company	Right-of-Way		65,500.00
151	Harry H. and Nora Oliver	Right-of-Way		1,000.00
152	Raymond and Lula Wilson	Right-of-Way		750.00

PARKING METER DEPOSITORY

80	Tulsa City-County Library	Electric Service	$	375.00

LAFORTUNE PARK DEPOSITORY

3456	Berry Carter Company	Supplies	$	34.50
3457	Jatasco Inc.	Supplies		7.17
3458	National Cash Register Company	Service		40.54
3459	Frances J. Simmons	Tags		21.60
3460	Standard Air Conditioning Company	Filters		12.00
3461	Patterson Steel Company	Supplies		134.15
3462	Public Service Company of Oklahoma	Service		542.88

1968-69 CITY-COUNTY HEALTH FUND

569	Skiatook Utilities	Service	$	58.54

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CITY-COUNTY HEALTH DEPOSITORY

730	Claybon Electric Company	Supplies	$ 187.50
734	Epic Insurance Agency, Inc.	Endorsement	35.00
757	Tulsa Linen Service Company	Service	3.30
759	Allen Keenan	Salary	365.85

CIVIL DEFENSE FUND

1762	Civil Defense	Payroll	$ 1,599.00

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5653	George W. Underwood and Company	Audit	$ 600.00
5654	J. A. Blackwood Company	Service	4.00
5655	George M. Beebe Enterprises, Inc.	Parking	20.00
5656	George M. Beebe Enterprises, Inc.	Parking	20.00
5657	City Map Service	Supplies	15.00
5658	City Map Service	Supplies	1.50
5659	A. B. Dick Products Company of Tulsa	Rental	592.32
5660	A. B. Dick Products Company of Tulsa	Supplies	617.01
5661	B. F. Goodrich Store	Supplies	56.96
5662	Glenna Lawrence	Reimbursement	10.09
5663	Glenna Lawrence	Reimbursement	226.55
5664	Memidex, Inc.	Supplies	12.35
5665	Modern Bindery, Inc.	Supplies	29.70
5666	New York Law School	Supplies	2.50
5667	Ross-Martin Company	Service	29.06
5668	Schuman, Pray and Levy	Service	600.00
5669	Scott-Rice Company	Supplies	60.13
5670	Scott-Rice Company	Supplies	6.51
5671	Scott-Rice Company	Supplies	3.26
5672	Skiatook News	Subscription	4.08
5673	Southwestern Bell Telephone Company	Service	454.92
5674	Triangle Blue Print and Supply Company	Supplies	65.30
5675	Triangle Blue Print and Supply Company	Supplies	4.21
5676	Tulsa Plastics	Supplies	232.00
5677	University Computing Company	Service	4,764.03
5678	J. D. Young Company	Supplies	58.97
5680	Sage Publications, Inc.	Supplies	12.00
5681	Brittco, Inc.	Supplies	4.40
5682	Masoner's	Supplies	11.94
5683	Masoner's	Supplies	1.75
5684	Midcontinent Map Company	Supplies	50.50
5685	Oil Capital Reproduction Company	Service	12.00
5686	Triangle Blue Print and Supply Company	Supplies	23.15
5687	Triangle Blue Print and Supply Company	Supplies	10.93
5688	Tulsa Daily Legal News	Service	15.32

We hereby authorize the County Clerk to affix our facsimile signatures to the above claims, dated at Tulsa, Oklahoma, this 20th day of January, 1969.

Facsimile Signatures Affixed By:

Chairman

Member

ATTEST:

Clyde Winterringer, County Clerk

Member

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76858), and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Bids for a mobile home for Highway District 2 were received and opened, the bidder being one in number was as follows:

Mobile Manor Inc.	48 feet x 12 feet	$5,575.00
	53 feet x 12 feet	6,120.00
	60 feet x 12 feet	6,800.00
	60 feet x 12 feet	6,970.00

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that this bid be referred to Purchasing Department for evaluation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept for study report from County Welfare Director containing suggestions for improving county welfare services (County Clerk's Miscellaneous File No. 76860). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2-3/8 inch pipe line cross county road 1,780 feet East of the Northwest Corner of Section 5, Township 21 North, Range 14 East (crossing to be bored 30-inches below borrow ditch) (County Clerk's Miscellaneous File No. 76861). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments, effective January 1, 1969, made by the Board of County Commissioners: Mr. G. C. McLure to replace Mr. G. O. Straughan as a member of the Technical Advisory Committee of the Air Pollution Board, and Mr. Dave Faulkner to replace Mr. Roy Smith as a member of the Indian Nations Council of Governments, Board of Directors. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel of C. Larry Tompkins to Washington, D.C., January 22 and 23, 1969, at a cost not to exceed $205.60, and resignation of Carol Louise White effective January 22, 1969, both at the Tulsa Metropolitan Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve travel of Rod Swartz, Edward Miller, Donna Lemon, and Barbara Hagist to Washington, D.C., the week of January 27, 1969, at a cost not to exceed $950, at the City-County Library. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Lois Jean Briggs at $447.50 monthly (part-time), effective February 1, 1969; of Wennette Pegues at $625 monthly, effective January 16, 1969; and of Wilma Ross at $162.50 monthly (part-time), effective January 15, 1969; change of status of Donna Middlebrook to part-time at $162.50 monthly, effective January 15, 1969; merit increases effective January 1, 1969, for Clara J. Adams to $325 monthly, Rosetta McCoy to $370 monthly, and Gloria Noble to $375 monthly, all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of Josephine Frick at $375 monthly, effective January 13, 1969, of James Robert McKinney at $400 monthly, effective January 14, 1969, of B. E. McClendon at $400 monthly, effective January 13, 1969, and of Ralph A. McCall at $335 monthly, effective January 16, 1969; termination of John Soliday, effective January 13, 1969; salary increase to $400 monthly for Linda Cusher, effective February 1, 1969, all in the office of the Court Clerk. Upon roll call, motion carried. (subject to the availability of funds)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Lawrence Eric Nelson at $13.00 daily (part-time), effective January 17, 1969; and termination of Daniel V. Baker, effective January 8, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of Andy Reeves from Traffic Division to Civil Division at $525 monthly, effective January 1, 1969, and appointment of Cornelius Earl Kelley at $425 monthly, effective January 14, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change of appointment to temporary for Janice E. Stewart, effective January 1, 1969; Joyce E. Williams, effective January 6, 1969; and Ruby Ledford, effective January 16, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Woltz Morrow at $355 monthly, effective January 15, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignation of Vencil J. Edmonds, effective January 8, 1969, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve reports of County Court, Common Pleas, and District Court, all for December 1968, and to accept and file report of Electrical Inspector for the first six months of 1968-69 (County Clerk's Miscellaneous File Nos. 76875, 76876, 76877, and 76878). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Public Official Bonds of Raymond E. Lansford, sum $1,000, Louise Bray, sum $5,000, and Ernest Applegate, sum $1,000, and Housemover's Bond of James Kent d/b/a James Kent Housemovers, sum $2,500. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Transfers of Appropriations (1968-69 General Fund): transferring $200.00 from County Clinic SP-2 (Maintenance & Operation) to SP-3 (Capital Outlay); transferring $565.30 from County Sheriff B-2 (Maintenance & Operation) to Charity Clinic SP-2 (payment for drugs); transferring $4,867.43 from Social Security SS-1a to District Attorney A-1 (Personal Services). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Invoice No. 1 from Coleman-Ervin & Associates for the Court Addition to the Juvenile Detention Center in the amount of $6,750.00 (to be taken out of the Court Fund). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Statement from John Brooks Walton for the diving tank and wading pool at LaFortune Park, in the amount of $1,092.50. Upon roll call, motion carried.

Mr. Winterringer suggested that the County sell the 270 acres of County Farm and Park, and use the money to build an annex in place of a bond issue.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1968-69 General Fund Claim No. 4336 to Tulsa Exposition and Fair Corporation in the amount of $228.50. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that minutes of meeting held January 13, 1969, be approved as read. Upon roll call, motion carried.

Bid on mobile home held.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse

R. S. Newhouse, Chairman

* * * * * * * * * *

MONDAY, JANUARY 27, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Clyde Winterringer, County Clerk, advised the Board of County Commissioners that he did not want to be responsible for affixing facsimile signatures to the purchase orders and claims.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that purchase orders be approved in accordance with attached list (County Clerk's Miscellaneous File No. 76889), and County Clerk be authorized to affix facsimile signatures to said purchase orders. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the claims be passed. Upon roll call, motion carried.

Bids for Project No. 2-68-1-P, Chandler Park Tennis Courts, were received and opened, the bidders being five in number were as follows:

	Base	Alternate
R. G. Dalious Construction Company	$26,359.00	$19,156.00
Barton Construction Company	$24,249.00	$25,259.00
Carnes Construction Company	$21,995.00	$ 4,000.00
General Constructors, Inc.	$23,400.00	$24,410.00
Don DeWitt	$25,995.00	Add $450.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that these bids be referred to Engineering Department and a representative of BreischEngineering Company for evaluation, and to report to County Commissioners at their meeting on February 3, 1969, at 10:00 a.m. Upon roll call, motion carried.

Bids for one Portable Steam Cleaner for Highway District 3 were received by Purchasing Department; the three bids were as follows:

One Model 320 Apache	$598.00
One Model WE-110 Weaver	$538.20
One Model 90 Citation	$519.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the Model 90 Citation be purchased for $519.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Regulations from City-County Health Department concerning the control of open-burning and incinerators, effective March 1, 1969 (County Clerk's Miscellaneous File No. 76896). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Application for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company requesting permission to install buried cable along north side of 126th Street North, beginning at east right-of-way line of US Highway 75, thence east approximately 1,850 feet (County Clerk's Miscellaneous File No. 76897). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 21 from Steelman Construction Company on Project No. SU-946(2)C in the amount of $28,581.17 (County Clerk's Miscellaneous File No. 76898). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Substantial Completion Form on Juvenile Detention Center from Coleman-Ervin & Associates (County Clerk's Miscellaneous File No. 76899). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Architectural Contract with John Brooks Walton on construction of storage facilities on lower parking level of County Courthouse (County Clerk's Miscellaneous File No. 76900). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file County Program Report from Tulsa Governmental Management Studies Committee, made by Warren King and Associates, Inc. (County Clerk's Miscellaneous File No. 76901). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Housemover's Bond of H. E. (Red) Stamper & Son in the sum of $2,500.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file District Attorney's Opinion on applicability of minimum wage requirements for County Park employees. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file District Attorney's Opinion on legal steps required to implement resolution directing apportionment of Resale Property Fund to County Building and Jail Fund, and to ask District Attorney to prepare proper resolution. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel of Conrad Broadhurst to Hot Springs, Arkansas, February 18 through 21, 1969, at a cost not to exceed $138, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following actions at City-County Health Department: appointments of Jackie Miller at $310 monthly, effective January 28, 1969; Linda Brown at $625 monthly, effective January 27, 1969; Susan Cavis at $575 monthly, effective January 27, 1969; William Carlile, M.D., at $15 hourly, effective January 21, 1969; and Claudette Thompson at $310 monthly, effective January 20, 1969; promotions for Meriam Van Eron to $745 monthly, effective January 1, 1969; LaVerne Barber to $325 monthly, effective January 20, 1969; Joan Mason to $340 monthly, effective February 1, 1969; and Izora Guy to $510 monthly, effective January 1, 1969; adjustments for Mabel Langford to $120 monthly, effective January 15, 1969; and Donna Middlebrook to $192.50 monthly, effective January 15, 1969; consultation fees for V. E. Spitznagle, M.D., at $100 daily for January 29 and 30, 1969, for a total of $150; termination of Charlotte Chandler effective January 31, 1969; also, travel of John Woodruff, W. A. Tatum, MaxShelton, W. A. Penick, Dick Knipe, Dennis Easton, Ruby Roberts, Douglas Fritts, Steven Archer and Bruce Delaney to Oklahoma City February 25 through 26, 1969, at a cost not to exceed $320. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Lance L. Larey effective January 31, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Lawrence Dewitt Clinton III at $400 monthly, effective January 21, 1969, and Paul Daniel Brunton at $400 monthly, effective January 27, 1969; resignation of Donald Eugene Dunaway effective January 24, 1969; the appointments subject to the availability of funds, in the office of the Court Clerk. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignation of Ollie Mae Wiginton effective February 16, 1969, at County Election Board. Upon roll call, motion carried.

Appointment of Joy Olive Osborn as a full-time employee at County Election Board held.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following wages for January 1969, at City-County Library: Alonzo F. Angel, $697.80; Vincent Chapman, $458.24; Donald J. Derby, $697.80; and A. B. Park, Jr., $697.80; resignations of Betty Adkinson, effective December 31, 1969; Kathryn Bear, effective January 6, 1969; Ann Kathryn Gresham, effective January 28, 1969; Roxanna McCullough, effective February 5, 1969; Janet Snuggs, effective December 31, 1968; Kathleen Swagerty, effective December 31, 1968; Mary Ann Tracewell, effective December 31, 1968; Stephanie Wilson, effective December 31, 1968; and Joanna D. Wise, effective January 20, 1969; appointments of Paula Blair at $278 monthly, effective January 1, 1969; Jeanette Carroll at $320 monthly, effective January 1, 1969; Carolyn Echols at $400 monthly, effective January 13, 1969; Ann Edwards at $419 monthly, effective January 1, 1969; Janet Herbert at $278 monthly, effective January 15, 1969; Ann Charlene Hall at $278 monthly, effective January 23, 1969; Carma Jolliff (part-time) at $139 monthly, effective January 1, 1969; Ginger Neville (part-time) at $139 monthly, effective January 1, 1969; C. Penelope Schell (part-time) at $209.50 monthly, effective January 15, 1969; Mary L. Schrader at $278 monthly, effective January 6, 1969; salary increase for Billie Brown to $400 monthly, effective January 1, 1969; satisfactory performance increases for Beverly Harrison to $438 monthly, effective February 1, 1969; M. E. Hashagen to $291 monthly, effective February 1, 1969; and Ella May Wall to $554 monthly, effective February 1, 1969; change in status to 30-hour week for Susan James at $208.50 monthly, effective January 1, 1969; change in status to 20-hour week for Janis Keene at $277 monthly, effective February 1, 1969; change in status to 40-hour week for Linda Smith at $291 monthly, effective January 1, 1969, and Karen Tag to $320 monthly, effective January 27, 1969; decrease in pay for Debbie K. Stephen to $139 monthly, effective January 1, 1969; salary increase for Thelma Thompson to $337 monthly, effective January 1, 1969. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Larry Forrester at $425 monthly, effective January 20, 1969, in the office of the County Sheriff. Upon roll call, motion carried, subject to the availability of funds.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Request for Approval of Allocation of Alcoholic Beverage Tax in the amount of $9,891.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to deposit Warrant No. 451583 for Special Election held December 10, 1968, in the amount of $538.04. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve reports of County Sheriff and County Commissioners, both for December 1968 (County Clerk's Miscellaneous File Nos. 76915 and 76916). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk re-advertise for sealed bids for the purchase of one mobil home for Highway District 2, according to attached specifications, said bids to be opened February 10, 1969, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that minutes of meeting held January 20, 1969, be approved as read. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1968-69 General Fund Claims No. 2823 and 3683 to Tulsa Exposition and Fair Corporation, and both in the amount of $228.50; to hold 1968-69 General Fund Claims No. 4516 to Averill Stowell, M.D., for $40.00; No. 4517 to E. E. Palik & Associates for $5.00; and No. 4518 to Tulsa Radiology Associates for $20.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to refer claims on Joseph Cheek to District Attorney for his signature. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that District Attorney render an opinion concerning whether or not the Board of County Commissioners may continue the practice of affixing facsimile signatures to purchase orders and claims, and who is authorized to affix the signatures in place of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Board of County Commissioners affix their facsimile signatures to the following claims for the week of January 27, 1969, and providing that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

4418	John Henderson, Postmaster	Postage Meter	$ 500.00
4420	Gerald Cantrell	Salary	129.03
4421	Airkem, Inc.	Supplies	110.60
4422	Security Officer System, Inc.	Service	150.00
4423	Southwestern Bell Telephone Company	Service	3,244.20
4424	G. H. Welch Window Washing	Service	235.00
4425	Westinghouse Electric Corp., Elevator Div.	Maintenance	748.55
4426	G. H. Welch Window Washing	Service	25.00
4427	Westinghouse Electric Corp., Elevator Div.	Maintenance	110.70
4428	Cains Coffee Company	Supplies	32.68
4429	Tulsa Beef	Supplies	383.23
4432	Thomas G. Leslie Agency	Policy	1,942.00
4433	M. D. Associates	Services	100.00
4435	John W. Henderson, Postmaster	Stamps	60.00
4436	Haskell Jones	Rental	60.00
4437	Mamie and Barbara's Cafe	Meals	10.00
4438	Tulsa Paper Company	Bags	6.24
4439	Aliene V. Anderson	Shelter	30.00
4440	R. C. Carson	Groceries	6.00
4441	J and G Food Market	Groceries	12.00
4442	Mini-Max Discount Foods	Groceries	12.00
4443	J. C. Penney Company, Inc.	Supplies	21.45
4444	John W. Henderson, Postmaster	Postage	7,000.00
4445	D's Paint Distribution Company	Supplies	18.43
4446	Public Service Company of Oklahoma	Service	17.41
4447	Public Service Company of Oklahoma	Service	29.04
4448	Baxter Supply Company	Belts	5.02
4457	Joy Osborn	Salary	75.00
4458	Southwestern Bell Telephone Company	Service	15.35
4459	Samuel W. Fry, Court Clerk	Foreign Fees	35.65
4460	Oklahoma Natural Gas Company	Service	15.22
4461	Beatrice Foods	Groceries	773.88
4462	Hilton 66 Service	Supplies	94.54
4463	Standard Parts Company	Paint	4.66
4464	City Utility Service	Service	10.00
4465	Public Service Company of Oklahoma	Service	8.00
4466	Jewel W. Whitby	Salary	104.00
4467	Tulsa Daily Legal News	Publication	28.08
4468	Joe Glover	Travel	43.80
4470	John Henderson, Postmaster	Meter	8,000.00
4471	City of Tulsa, Utilities Accounting Dept.	Service	6.50
4472	Rogers Glass Company	Supplies	30.25
4473	Southwestern Bell Telephone Company	Service	14.05
4474	Industrial Uniform & Towel Supply Inc.	Rug Rental	4.85
4475	Xerox Corporation	Rental	107.22
4476	United States Post Office	Stamps	90.00
4477	City of Tulsa, Utilities Accounting Dept.	Service	298.08
4478	Moulder Oldham Company, Inc.	Supplies	171.20
4479	Star Electric Supply Company	Supplies	32.77
4480	Tulsa Gauge & Instrument Company	Supplies	135.50
4481	Tulsa Linen Service Company	Service	18.00
4482	Addressograph-Multigraph Corporation	Service	32.00
4483	J. A. Blackwood Company	Paper	131.70
4484	Eastman Kodak Company	Service	100.00

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1968-69 GENERAL FUND (continued)

4485	Eastman Kodak Company	Rental	$ 188.00
4486	John Henderson, Postmaster	Meter	1,000.00
4487	Parker Office Supply Company	Supplies	82.99
4488	Southwestern Bell Telephone Company	Service	20.15
4489	Southern Rubber Stamp Company	Stamps	4.70
4490	Broken Arrow Ledger	Publication	416.39
4491	Marjorie Beth Read	Salary	104.00
4492	Edward Calvert	Salary	104.00
4493	Clyde Winterringer	Electrical Plug	6.16
4494	Parker Office Supply	Supplies	42.13
4496	M. D. Associates	Services	500.00
4495	Henry N. Swindell	Salary	104.00
4497	Alexander & Alexander, Inc.	Bond	18.00
4498	Kay Pharmacal Company	Supplies	31.11
4499	McRoberts-Lane Drug Company	Supplies	794.43
4500	McRoberts-Lane Drug Company	Supplies	250.74
4501	McRoberts-Lane Drug Company	Supplies	631.63
4502	McRoberts-Lane Drug Company	Supplies	816.93
4503	Wm. S. Merrell Company	Supplies	148.07
4504	Wm. S. Merrell Company	Supplies	121.16
4505	Parke-Davis & Company	Supplies	131.87
4506	Parke-Davis & Company	Supplies	125.65
4507	A. H. Robins Company	Supplies	156.06
4508	Dan P. Scott & Sons, Inc.	Supplies	47.10
4509	Southwestern Bell Telephone Company	Service	14.05
4510	South Utica Pathology Laboratory, Inc.	Supplies	3.00
4511	Tulsa X-Ray Laboratory, Inc.	Service	16.67
4512	The Upjohn Company	Supplies	261.38
4513	Wyeth Laboratories	Supplies	168.98
4514	Clyde Winterringer	Shipping Fee	1.23
4519	St. John's Hospital & School of Nursing, Inc.	Service	140.00
4520	Glass Nelson Clinic	Service	5.00
4521	J. L. Richardson, M.D.	Service	170.00
4522	Joseph W. Cheek	Order	37.50
4523	Oklahoma Natural Gas Company	Service	437.47
4524	Geigy Pharmaceuticals	Supplies	495.69
4525	Murray Myers Company	Supplies	24.10
4526	The Upjohn Company	Supplies	196.66
4527	Ace's Tip Top Grocery	Groceries	8.00
4528	Johnny Barsh	Shelter	18.75
4529	Charles Banfield, Inc.	Groceries	89.61
4530	Sipes Food Markets	Groceries	12.00
4531	George O. Straughan	Service	140.00
4532	Cole's Directories	Supplies	68.00
4533	Don Bobino	Mileage	9.00
4534	Ernest E. Byrd	Mileage	13.00
4535	Mike Clancy	Mileage	13.00
4536	Mike Clancy	Mileage	15.10
4537	Roy Clugston	Mileage	31.00
4538	Dorothy Kopp	Mileage	5.00
4539	Dorothy Kopp	Mileage	5.00
4540	Dorothy Kopp	Mileage	5.00
4541	Arthur Lee	Mileage	21.80
4542	Charles Maybee	Mileage	26.80
4543	Jack Schooley	Mileage	9.00
4544	D & R Office Service, Inc.	Books	74.00
4545	Hillcrest Medical Center	Service	29.75
4546	M. D. Associates	Service	500.00
4547	Moulder-Oldham Company	Supplies	363.95
4548	Parker Office Supply Company	Supplies	175.16
4549	Simplex Time Recorder Company	Service	58.00
4550	Southwestern Bell Telephone Company	Service	14.65
4551	Moulder-Oldham Company	Supplies	49.95
4552	Motorola Communication & Electronics Inc.	Supplies	243.60
4553	Motorola Communication & Electronics Inc.	Supplies	375.00
4555	City of Tulsa, Utilities Accounting Department	Service	9.10
4556	Mr. Robert W. Erdwin	Supplies	8.25
4557	Mr. Robert W. Erdwim	Supplies	10.45
4558	Glencliff Dairies, Inc.	Supplies	15.34
4559	Glencliff Dairies, Inc.	Supplies	30.73
4560	The H & R Meat Company	Supplies	58.84
4561	The H & R Meat Company	Supplies	49.84
4562	Oklahoma Natural Gas Company	Service	50.82
4563	Public Service Company of Oklahoma	Service	100.31
4564	Radican's Carpet Shop	Maintenance	25.20
4565	Sears and Roebuck	Supplies	3.08
4566	T G & Y Family Center	Supplies	14.28
4567	Tulsa Daily Legal News	Publication	7.92
4568	Tulsa Linen Service Company	Supplies	6.27
4569	Breisch Engineering Company, Inc.	Invoice	750.00
4570	J. A. Blackwood Company	Supplies	25.95
4571	Clarence L. Boyd Company, Inc.	Supplies	3,000.00
4572	Cooper Supply Company	Supplies	2.08
4573	Tulsa County Utility Services Authority	Service	23.45
4574	Rhodes Printing Company	Supplies	141.60
4575	Oklahoma Janitor Supply Company	Supplies	75.60
4576	Oklahoma Janitor Supply Company	Supplies	100.50
4577	Oklahoma Janitor Supply Company	Supplies	27.00

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1967-68 GENERAL FUND

9925	Atlas Fence Company	Supplies	$	1,194.54
9926	R. L. Polk & Company	Supplies		270.00
9927	Johnson Mattress Company, Inc.	Supplies		429.00

1968-69 T-CASH FUND - UNRESTRICTED

1075	Samuel W. Fry, Court Clerk	Case	$	375.00
1076	Samuel W. Fry, Court Clerk	Case		150.00
1078	McPherson Brothers Transports	Service		1,801.05
1079	Elledge-Schultheiss Insurance	Tags		21.50
1080	Oklahoma Tax Commission	Tags		21.50
1081	Marguerite J. Sheldon	Tags		21.50
1082	The Skiatook Tag Agency	Tags		21.50
1085	Breisch Engineering Company, Inc.	Service		350.91
1086	Albert & Harlow	Supplies		9.55
1087	Albert & Harlow	Supplies		21.43
1088	Baxter Supply Company	Batteries		72.00
1089	Dickason-Goodman Lumber Company	Supplies		15.34
1090	Dickason-Goodman Lumber Company	Supplies		3.31
1091	Gates Hardware & Supply Company	Supplies		2.74
1092	Public Service of Oklahoma	Service		101.13
1093	Southwestern Bell Telephone Company	Service		52.10
1094	Standard Parts Company	Filters		2.55
1095	Sun Oil Company	Gasoline		837.41
1096	Gates Hardware Company	Shovels		5.88
1099	City of Tulsa, Finance & Revenue Dept.	Maintenance		20.00
1100	City of Tulsa, Utilities Accounting Dept.	Service		10.00
1101	Sutherland Lumber Company	Supplies		15.41
1102	Sutherland Lumber Company	Rope		28.00
1103	Truck Parts & Equipment Company	Supplies		8.12
1104	Truck Parts & Equipment Company	Supplies		1.03
1105	Truck Parts & Equipment Company	Supplies		44.85
1106	Truck Parts & Equipment Company	Supplies		8.20
1107	Truck Parts & Equipment Company	Supplies		43.15
1108	Tulsa Machinery Company	Supplies		21.30
1109	Gates Hardware & Supply Company	Supplies		42.42
1110	Wait Manufacturing & Marine Sales Company	Supplies		16.50
1112	Gary C. Kent	Salary		116.85
1113	Clarence L. Boyd Company, Inc.	Supplies		26,122.24
1114	Bell's Cafe	Meals		8.40
1115	Bell's Cafe	Meals		7.05
1116	Bell's Cafe	Meals		8.65
1117	Doenges Brothers Ford, Inc.	Supplies		10.71
1118	Doenges Brothers Ford, Inc.	Repair		88.66
1119	Electric Supply Company	Lamps		86.55
1120	Exchange Auto Electric	Carburetor		10.50
1121	The Flasher Company, Inc.	Supplies		79.00
1122	Gates Hardware & Supply Company	Supplies		106.84
1123	Gatewood Downs Cafe	Meals		12.00
1124	B. F. Goodrich Company	Tires		34.32
1125	Goodwill Cafe	Meals		7.50
1126	McCaslin Recapping Company	Supplies		22.50
1127	McCaslin Recapping Company	Repair		7.50
1128	Oklahoma Road Materials Company	Supplies		305.30
1129	B. F. Goodrich Company	Supplies		595.48
1130	Sun Oil Company	Diesel		104.00

1967-68 T-CASH FUND - UNRESTRICTED

1958	Discount Tire Center	Repair	$	7.00

LAFORTUNE PARK DEPOSITORY

3463	Patterson Steel Company	Supplies	$	45.19
3465	Bewley Sweeper Service	Sweeper		105.00
3466	City Utility Service	Service		244.18
3467	Clark-Waddell Supply Company	Supplies		11.16
3468	Dale Carter Lumber Company	Plywood		50.54
3469	Dale Carter Lumber Company	Cement		92.00
3470	The Electric Supply Company	Supplies		27.05
3471	Nick Knott Turf Equipment Company	Supplies		93.90
3472	McCaslin Recapping Company	Repair		29.30
3473	Southwestern Bell Telephone Company	Service		64.93
3475	Dale Carter Lumber Company	Supplies		66.06
3476	Dale Carter Lumber Company	Supplies		27.20
3477	Southwestern Bell Telephone Company	Service		7.03
3478	Standard Parts Company	Supplies		35.57
3479	John Brooks Walton	Statement		1,092.50
3480	Breisch Engineering Company, Inc.	Invoice		2,550.00

1965 ROAD BOND

153	Fred S. Houck	Appraisal	$	4,150.00
154	Tulsa Sailing Club	Improvements on Leased Land		21,500.00

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1968-69 2T-CASH FUND - RESTRICTED

35	Chandler Materials Company	Rock	$	17.23

1968-69 4T-CASH FUND - RESTRICTED

4	Gulf Refining Company	Supplies	$	3,008.00
5	H. J. Happel Company	Estimate No. 4		12,632.85

1967-68 4T-CASH FUND - RESTRICTED

50	Oklahoma Paving Company	Estimate No. 4	$	9,464.57

1968-69 CITY-COUNTY HEALTH FUND

577	Richard Falkensten, D.D.S.	Salary	$	35.48
578	Merkel X-Ray Company	Supplies		62.52
579	Mid-Continent Surgical Supply	Supplies		63.00
580	Robert L. Anderson, M.D.	Service		12.00
581	The Gas Service Company	Service		28.73
582	Oklahoma Gas and Electric Company	Service		18.65
583	Pitney-Bowes, Inc.	Inspection		69.00
584	Southwestern Bell Telephone Company	Service		16.30
585	Bixby Telephone Company	Service		28.28
586	Gulf-Mart	Service		15.67
587	Gulf-Mart	Supplies		58.35
588	Gulf-Mart	Supplies		58.35
589	Sears, Roebuck and Company	Fuse		1.30
590	Sears, Roebuck and Company	Bags		2.00
591	Mid-Continent Surgical Supply	Supplies		11.66
592	Hope Lumber & Supply Company	Supplies		6.93
593	Reeve Dental Supply	Service		55.25
594	Reeve Dental Supply	Supplies		528.46
595	Moulder-Oldham Company	Supplies		43.80
596	Tulsa Paper Company	Supplies		253.00
597	J. D. Young Company	Supplies		5.54
598	Bixby Water Department	Service		5.00
599	R. K. Motors, Inc.	Pickup		2,421.91
600	Sound Electronics Video Company	Supplies		221.55
601	Mary Carter Paint Stores	Paint		21.96
602	City of Broken Arrow	Service		10.75
603	Economy Lumber Company	Supplies		7.95
604	Farm & Ranch Supply Company	Supplies		.60
605	Farm & Ranch Supply Company	Nuts		1.00
606	Gary's DX	Supplies		1.95
607	Guaranty Laundry	Service		6.64
608	Gulf Oil Corporation	Supplies		33.31
609	Litho Negative Service	Service		5.00
610	C. V. Mosby Company	Supplies		25.65
611	Donald M. Neville	Meals		52.00
612	Oklahoma Natural Gas Company	Service		261.43
613	Oklahoma Press Service, Inc.	Service		8.48
614	Pitney-Bowes, Inc.	Service		1.80
615	Polaroid Corporation	Supplies		1,093.50
616	Reliance Protective, Inc.	Service		50.00
620	Tulsa Office Machines Company	Rental		8.00
617	Southwestern Bell Telephone Company	Service		860.51
618	Sun Oil Company	Supplies		19.89
619	Sunray DX Oil Company	Supplies		4.16

CITY-COUNTY HEALTH DEPOSITORY

761	Allied Limb & Brace	Service	$	90.00
762	American Medical Association	Service		63.90
763	American Medical Association	Service		63.90
764	Dr. C. E. and A. W. Christopher	Service		161.00
765	City of Tulsa	Service		18.50
766	City of Tulsa	Service		112.96
767	The Dentists Supply Company	Supplies		1,196.02
768	Engler Photo Supply	Supplies		42.16
769	Fields-Downs Randolph Company	Supplies		38.45
770	Fox-Vliet Drug	Supplies		69.89
771	Hub Tool Company	Supplies		4.95
772	Dr. E. Humphreys	Salary		600.00
773	McKesson-Robbins	Supplies		25.31
774	McKesson-Robbins	Supplies		34.23
775	McKesson-Robbins	Supplies		72.78
776	McKesson-Robbins	Supplies		154.05
777	National Cylinder Gas	Supplies		380.50
778	Nix Supply Company	Compressor		818.00
779	Oklahoma Natural Gas	Service		25.62
780	St. Francis Medicall, Inc.	Service		67.50
781	Dan P. Scott & Sons, Inc.	Trophy Carpeting		105.34
782	Southwestern Bell Telephone	Service		264.45
783	Southwestern Bell Telephone	Service		147.14
784	Sun Oil Company	Supplies		2.63
785	Tulsa Federal Storage, Inc.	Service		13.00
786	United Linen Supply	Service		231.73
787	Weber Dental Manufacturing Company	Supplies		11,891.15

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CITY-COUNTY HEALTH DEPOSITORY (continued)

788	Wyeth Laboratories	Supplies	$	82.38
789	Xerox Corporation	Service		111.94
790	Business Publishers, Inc.	Subscription		90.00
791	Mary Carter Paints	Supplies		3.49
792	Cooper Supply Company	Supplies		19.73
793	Den-Tal-Ez Chair Manufacturing Company	Supplies		775.18
794	Hillcrest Medical Center	Service		218.00
795	A. H. Robins	Supplies		48.92
796	Elinor Verville	Salary		124.74
797	Vestal Laboratories	Supplies		24.99

CITY-COUNTY LIBRARY DEPOSITORY

Hum. 3	Richard Batterson	Service	$	300.00
DA 1565	Depository Book Claim	Books		3,051.13

TULSA METROPOLITAN AREA PLANNING COMMISSION (1968-69)

5692	TMAPC	Payroll	$	11,411.94

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

FRIDAY, JANUARY 31, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following claims. Upon roll call, motion carried.

1968-69 GENERAL FUND

4341	County Engineer	Payroll	$	5,145.00
4402	County Medical Clinic	Payroll		5,360.60
4417	Purchasing Department	Payroll		1,935.00
4419	Election Board	Payroll		4,250.00
4430	O'Brien Park	Payroll		1,670.00
4431	Highway District 1	Payroll		4,816.50
4434	County Home	Payroll		1,434.50
4449	Building Superintendent	Payroll		17,329.65
4450	Building Superintendent	Payroll		1,895.00
4451	Electrical Inspection	Payroll		1,910.00
4452	County Commissioners	Payroll		3,487.17
4453	Margaret J. Holt	Salary		500.00
4454	Wilson V. Glass	Expense Allowance		104.84
4455	County Assessor	Payroll		26,071.47
4456	Alsuma Park	Payroll		131.25
4469	Chandler Park	Payroll		2,530.00
4515	Raymond E. Lansford	Salary		100.00
4554	County Treasurer	Payroll		12,974.81
4578	County Agent	Payroll		4,000.00
4579	Court Clerk	Payroll		31,830.72
4580	Common Pleas Count	Payroll		1,898.04
4581	Tulsa County Welfare	Payroll		7,664.58
4582	Juvenile Court	Payroll		22,403.27
4583	County Clerk	Payroll		18,585.38
4584	County Sheriff	Payroll		38,466.03
4586	Evelyn Jane Jirik	Salary		150.00
4587	Kenneth Slaten	Salary		500.00
4592	Superintendnet of Schools	Payroll		2,660.75
4595	Martha Forest	Salary		270.00
4636	Paul Daniel Brunton	Salary		64.52
4639	Ruby Wheeler	Salary		16.45

FRIDAY, JANUARY 31, 1969

1968-69 T-CASH FUND - UNRESTRICTED

1077	Highway District 3	Payroll	$ 9,410.00
1083	Highway District 1	Payroll	8,107.09
1084	David D. Atkinson	Travel Allowance	150.00
1097	Robert S. Newhouse	Travel Allowance	150.00
1098	Burkett H. Wamsley	Travel Allowance	150.00
1111	Highway District 2	Payroll	9,330.00

1968-69 2T-CASH FUND - RESTRICTED

32	Highway District 3	Payroll	$ 9,410.00
33	Highway District 1	Payroll	6,165.00
34	Highway District 2	Payroll	8,940.00

CIVIL DEFENSE

1763	Civil Defense	Payroll	$ 1,599.00
1764	Apache Circle, Inc.	Rental	236.00
1765	Apache Circle Variety Store	Supplies	6.56
1766	G. F. Crosser	Travel Allowance	28.70
1767	A. B. Dick Products Company	Supplies	26.20
1768	Vernon L. Jones	Travel Allowance	29.33
1769	Keith E. Owens	Travel Allowance	14.63
1770	Scott-Rice Company	Supplies	8.29
1771	Southwestern Bell Telephone Company	Service	169.44
1772	Southwestern Bell Telephone Company	Service	25.80
1773	Southwestern Bell Telephone Company	Service	12.90
1774	Thompson Movie Supply, Inc.	Supplies	7.50
1775	Tulsa Motor Vehicle License Agency	Licenses	4.30
1776	Tulsa Photo Lab	Supplies	11.20
1777	John F. Wilson	Travel Allowance	100.00
1778	Xerox Corporation	Rental	37.50
1779	Western Union Telegraph Company	Service	30.68

CITY-COUNTY HEALTH DEPOSITORY

798	Health Department	Payroll	$ 2,215.00
799	Health Department	Payroll	59,422.65

CITY-COUNTY HEALTH FUND (1968-69)

621	Health Department	Payroll	$ 82,709.44

1968-69 CITY-COUNTY LIBRARY FUND

556	Library	Payroll	$ 72,453.90

LAFORTUNE PARK DEPOSITORY

3464	LaFortune Park	Payroll	$ 10,063.75
3474	LaFortune Park	Payroll	1,723.30

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve salary increase for John C. Bruner to $405 monthly, effective February 1, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve termination of William E. Winters and Alva E. Laughlin, both effective February 14, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

383	Institutional Foods	Supplies	$ 133.25
385	B. F. Goodrich	Tire Pickup	14.21
386	Thompson Hayward Chemical Company	Soap	53.90
387	Peerless Tulsa Company	Supplies	47.22
2381	Fox-Vliet Drug Company	Supplies	472.42
2382	E. R. Squibb & Sons	Supplies	162.87
2383	Merck, Sharp & Dohme	Supplies	213.91
2384	Wyeth Laboratories	Supplies	146.68
3223	Truck Parts & Equipment	Supplies	93.59
3224	Henery Diesel Service	Plug	5.03
3225	Tom P. McDermott Inc.	Repair	8.70
3226	United Power Corporation	Supplies	6.36
3227	Standard Industries, Inc.	Estimate	141.49
3228	City of Tulsa, Utilities Accounting Department	Service	15.00
3229	Public Service of Oklahoma	Service	6.55
3230	Gates Hardware & Supply Company	Supplies	35.28
3231	Gates Hardware & Supply Company	Supplies	48.16
3232	Public Service of Oklahoma	Service	115.63
3233	Big Three Welding Equipment Company	Supplies	30.39

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3234	Flint Steel Corporation	Supplies	$ 9.61
3235	Truck Parts & Equipment Company	Supplies	20.92
3236	Department of Public Safety	Stickers	30.00
3237	Gay Sales and Service	Supplies	10.00
3254	Lew's Auto Trim Shop	Service	20.00
3261	Bell's Cafe	Meals	10.30
3262	Standard Parts Company	Supplies	4.43
3263	D. E. Woodward	Grills	206.85
3264	Anchor Stone Company	Rock	1,000.00
3265	City of Tulsa, Utilities Accounting Department	Service	30.35
3266	City of Tulsa, Utilities Accounting Department	Service	19.00
3267	City of Tulsa, Utilities Accounting Department	Service	6.50
3268	City of Tulsa, Utilities Accounting Department	Service	3.50
3269	City of Tulsa, Utilities Accounting Department	Service	73.50
3270	City of Tulsa, Utilities Accounting Department	Service	580.16
3271	Hinman Manufacturing Company	Service	24.50
3272	Triangle Blue Print Company	Supplies	60.00
3273	Hilton 66 Service	Fuel	120.00
3274	Tulsa Linen Service Company	Service	5.00
3276	Baxter Supply Company	Supplies	42.72
3277	W. W. Grainger, Inc.	Supplies	21.25
3279	Public Service of Oklahoma	Service	42.97
3280	Citation Manufacturing Company, Inc.	Supplies	519.00
3281	Citation Manufacturing Company, Inc.	Supplies	15.00
3282	Truck Parts & Equipment Company	Supplies	173.10
3283	Tulsa Linen Service Company	Supplies	12.00
3285	W. W. Grainger, Inc.	Regulator	18.55
3286	Standard Parts Company	Cushions	15.92
3287	Oklahoma Natural Gas Company	Service	32.30
3288	Anchor Stone Company	Rock	3,000.00
3289	Public Service of Oklahoma	Service	10.54
3290	W. E. DeWitt	Service	395.00
3291	Dale Carter Lumber Company	Supplies	31.39
3292	W. W. Grainger, Inc.	Snips	5.55
3293	Sun Oil Company	Fuel	104.00
3294	Allied Plumbing Company of Tulsa, Inc.	Service, Supplies	20.15
3295	Bell's Cafe	Meals	8.15
3296	Electric Supply Company	Lamps	150.27
3298	John Brooks Walton	Design, Estimate	600.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for Chandler Park Tennis Courts to Carnes Construction Company for asphaltic surface in the amount of $17,995.00 (the low bidder). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Change Order No. 3 from Carnes Construction Company in the amount of $2,946.00 on the North Tulsa Comprehensive Health Center. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Statement of Receipts, Disbursements, and Projects on 4T-Cash Fund from July 1, 1968, through December 31, 1968. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, FEBRUARY 3, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Bids for the Court Addition to Juvenile Detention Center were received and opened, the bidders being eight in number were as follows:

	Base	Alternate (add)	Alternate (add)
Inn-Dor Construction Company	$128,675.00	$8,052.00	$ 400.00
Ray Conard Construction Company	$136,665.00	$8,900.00	$4,010.00
Oil City Constructors, Inc.	$110,135.00	$7,250.00	$ 425.00
Allen-Mears Construction Company	$164,420.00	$8,500.00	$ 310.00
Harry Findley Construction Company	$118,773.00	$9,000.00	$ 400.00
Charles Curtis Company, Inc.	$115,980.00	$8,000.00	$ 350.00
Barton Construction Company	$121,443.00	$9,100.00	$ 450.00
R. G. Dalious Construction Company	$117,377.00	$8,528.00	$ 474.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Coleman-Ervin & Associates, Mr. John Brooks Walton, Assistant County Engineer, and Mr. Evans for evaluation to be given February 10, 1969, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimates No. 3 and 8, both from Empire Construction, Inc., the first on Project S-109(2)C in the amount of $12,460.18, and the second on Project SU-1116(1)C in the amount of $12,003.30 (County Clerk's Miscellaneous File Nos. 76937 and 76938). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Final Supervision Invoice No. 9 from Coleman-Ervin & Associates in the amount of $1,308.54 and Certificate for Payment No. 9 from Charles Curtis Company in the amount of $7,052.00 for the Juvenile Detention Center to be paid out of the Court Fund (County Clerk's Miscellaneous File No. 76939). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract for Electric Service between Public Service Company of Oklahoma and Tulsa County for Juvenile Detention Center, for a period of one year (County Clerk's Miscellaneous File No. 76940). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and hold letter from Commissioner Wamsley concerning Highway District No. 2 Purchase Orders, for discussion with Commissioner Wamsley. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file suggested annual report for Tulsa County as exemplified in report of Adams County (County Clerk's Miscellaneous File No. 76942). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Contract between Four Seasons Nursing Center and Board of County Commissioners concerning care of indigent Chris Mabie (County Clerk's Miscellaneous File No. 76943). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective February 1, 1969, in the office of the County Assessor: Wilma Cosper, $350; Joe R. Blevins, $500; Richard Cox, $500; and Fridolf Holmberg, $525. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Joy L. Drummonds, effective January 31, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Joy Olivia Osborn at $350 monthly, effective February 1, 1969 (permanent employee), in the office of the Election Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Bernadette M. Hartley at $575 monthly, effective February 3, 1969, and Virginia Thomas at $455 monthly, effective January 27, 1969; an adjustment for Della Williams to $925 monthly, effective January 1, 1969, all at City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to cancel City-County Health Depository Warrant No. 2642 to Thomas Marshall in the amount of $310.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve travel of Dr. Janilyn Tesar, Mr. Eugene Harris, and Mr. George W. Prothro to attend a conference in San Francisco, California, February 12, 13 and 14, 1969, at a cost not to exceed $1,155.00, in City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Housemover's Bond No. 23625 with Orman Housemovers as Principal and Mid-Continent Casualty Company as Surety, in the penal sum of $2,500.00. Upon roll call, motion carried.

Resignation of Elizabeth Davenport from County Park Board held.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve T-Cash Unrestricted Fund Estimate of Needs in the amount of $50,414.75, 2T-Cash Restricted Fund Estimate of Needs in the amount of $25,683.09, and 4T-Cash Restricted Fund Estimate of Needs in the amount of $19,388.62. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfer of Appropriations 1968-69 General Fund transferring $1,500.00 from Election Board SL-1 Account (Salary and Services) to SL-2 Account (Maintenance). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following purchase orders, and for Commissioners to sign them. Upon roll call, motion carried.

2275	Chandler Materials Company	Supplies	$ 145.90
2284	Bradley Chevrolet Inc.	Service	136.97
2374	Sandoz, Inc.	Supplies	245.23
2385	Lederle Laboratories	Supplies	77.31
3238	Dan P. Scott & Sons	Supplies	18.68
3239	Fred Jones Ford	Supplies	226.03
3240	Fred Jones Ford	Supplies	11.20
3302	Tulsa Rock Company	Rock	1,000.00
3303	Clark-Waddel Supply Company	Paint	9.30
3304	G. H. Welch Window Washing	Service	25.00
3305	G. H. Welch Window Washing	Service	235.00
3306	Industrial Chemical Lab, Inc.	Supplies	115.20
3307	Jim Nelson Ford Company	Supplies	43.35
3308	Public Service of Oklahoma	Service	54.60
3309	Yeager Wholesale Company of Tulsa, Inc.	Supplies	3.88
3310	W. W. Grainger, Inc.	Supplies	4.00
3311	Southwestern Bell Telephone Company	Service	14.05

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3312	Doenges Brothers Ford, Inc.	Supplies	$	57.72
3313	Public Service of Oklahoma	Service		47.24
3314	Standard Motor Supply	Supplies		88.56
3315	Standard Parts Company	Filters		10.55
3321	Tulsa Motor Vehicle License Agency	Tags		15.60
3322	Truck Parts & Equipment Company	Supplies		34.40
4106	Dale Carter Lumber Company	Supplies		45.96
4108	Stewart Electric Company	Service, Supplies		246.97
4109	Sunray DX Oil Company	Gasoline		169.87
4110	City Utility Service	Service		157.56
4111	City Utility Service	Service		10.00
4112	Moore Oil Company	Oil		73.80
4114	Dale Carter Lumber Company	Supplies		61.05
4116	Public Service Company	Service		8.00

The County Clerk agreed to have an employee stamp the Commissioners' facsimile signatures to claims and purchase orders at the Commission table during meeting.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1968-69 General Fund Claim No. 4614 to Security Devices Inc. in the amount of $59,23, to hold 1968-69 General Fund Claims No. 4590 to Hillcrest Medical Center for $15.00 and 4696 to Glass-Nelson Clinic for $40.00; and to cancel 1968-69 City-County Library Fund Warrant No. 320 to Margaret Ann Predl for $321.88. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve claims using facsimile stamp, the following claims being authorized by the two members present, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

4585	Tulsa Paper Company	Cups	$	9.55
4588	Oklahoma Janitor Supply Company	Supplies		24.07
4589	Warehouse Market, Inc.	Groceries		1,385.00
4591	Glass-Nelson Clinic	Service		16.20
4593	Glass-Nelson Clinic	Supplies		137.05
4594	Chandler, Frates & Reitz	Bond		150.00
4597	Odean Garrison	Service		40.00
4599	Mrs. H. A. Snell	Shelter		32.00
4600	Friden, Inc.	Maintenance		13.50
4601	Dan P. Scott & Sons	Supplies		11.18
4602	Puckett's Typewriter Clinic	Supplies		54.75
4603	Anchor Paint Company	Supplies		43.07
4604	Cleveland Cotton Products	Supplies		101.00
4605	O'Conner-Oklahoma Company, Inc.	Supplies		34.40
4606	Oklahoma Natural Gas Company	Service		1,360.07
4607	Public Service Company of Oklahoma	Service		464.75
4608	Scrivner Boogaart Inc.	Amonia		8.40
4609	Bloomfield Tile Company	Supplies		164.56
4610	City of Tulsa, Utilities Accounting Department	Service		28.95
4611	Oklahoma Janitor Supply Company	Mop		8.22
4612	Public Service Company of Oklahoma	Service		47.24
4613	Sperry Tag Agency	Tag		2.15
4615	Addressograph-Multigraph Corporation	Inspection		32.00
4616	Chandler Leasing Corporation	Service		113.10
4617	The Clock Shop	Supplies		8.65
4618	Dexter Publishing Company	Supplies		263.00
4619	Monroe International	Ribbons		12.00
4620	The Carnation Company	Supplies		74.00
4621	Rhodes Printing Company	Supplies		494.48
4624	Tulsa Linen Service Company	Service		3.30
4625	Tulsa Daily Legal News	Publication		26.28
4626	Tulsa Daily Legal News	Publication		6.12
4627	Ciba Pharmaceuticals Company	Supplies		185.88
4628	Doctors Hospital	Service		49.95
4629	Fox-Vliet Drug Company	Supplies		670.20
4630	Fox-Vliet Drug Company	Supplies		633.10
4631	Lederle Laboratories	Supplies		54.19
4632	McRoberts-Lane Drug Company	Supplies		983.21
4633	Charles Pfizer & Company	Supplies		146.64
4634	Sandoz, Inc.	Supplies		254.73
4635	Roche Laboratories	Supplies		468.76
4637	City Utility Service	Service		2.00
4638	Erwin Duplicating Company	Service		52.80
4640	Southwestern Bell Telephone Company	Service		19.30
4641	Oklahoma Natural Gas Company	Service		234.52
4642	National Council on Crime and Delinquency	Supplies		2.68

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1968-69 GENERAL FUND (continued)

4643	Public Service Company of Oklahoma	Service	$ 68.71
4644	Bill Bunch Grocery Store	Groceries	48.82
4645	Bill Bunch Grocery Store	Groceries	38.38
4646	Glencliff Dairies, Inc.	Supplies	8.38
4647	Safeway Stores, Inc.	Supplies	56.68
4648	The Rainbo Baking Company	Supplies	8.73
4649	Walter E. Dirion, Jr.	Service	13.40
4650	J. A. Blackwood Company	Supplies	46.50
4641	City Map Service	Plat	1.50
4652	City of Tulsa, Finance & Revenue Department	Service	7.50
4653	Industrial Chemical Lab, Inc.	Concentrate S-33	81.00
4654	Peerless Tulsa Company	Supplies	30.58
4655	Public Service Company of Oklahoma	Service	2,888.76
4656	Solow's Auto Glass & Plate Company	Supplies	36.50
4657	Electric Supply Company	Supplies	2.84
4658	Hinman Manufacturing Company	Supplies	346.18
4659	Lairmore's Armored Car Service	Service	125.00
4660	Howard W. Upshaw	Rental	13.74
4661	Public Service Company of Oklahoma	Service	21.40
4662	State Examiner and Inspector Fund	Reimbursement	3,564.90
4663	Broken Arrow Ledger	Publication	313.11
4664	Mrs. J. D. Bradfield	Shelter	30.00
4665	Joseph W. Cheek	Court Order	37.50
4666	The C. R. Anthony Company	Supplies	14.16
4667	Auto Tag Agency	Tags	8.60
4668	Cain's Coffee Company	Supplies	38.88
4669	Berry Carter Company	Maintenance	12.75
4670	Mr. Robert W. Erdwin	Eggs	8.25
4671	Fields-Downs Randolph Company	Supplies	7.25
4672	Doug's	Supplies	61.49
4673	Glencliff Dairies, Inc.	Supplies	31.04
4674	Glencliff Dairies, Inc.	Supplies	10.79
4675	The H & R Meat Company	Supplies	42.73
4676	Hasty Messenger Service, Inc.	Maintenance	36.00
4677	Moulder-Oldham Company	Supplies	12.60
4678	The Psychological Corporation	Supplies	78.00
4679	The Rainbo Baking Company	Supplies	9.38
4680	The Rainbo Baking Company	Supplies	3.91
4681	Safeway Stores, Inc.	Supplies	76.21
4682	T G & Y Family Center No. 472	Supplies	10.76
4683	The Tulsa Paper Company	Supplies	107.35
4684	Buck's of Tulsa	Supplies	92.75
4685	The Upjohn Company	Supplies	218.50
4686	Goodner Van Company	Service	118.80
4687	D & R Office Services	Supplies	33.72
4688	Aerial Data Service	Service	3,000.00
4689	Cole's Cross Reference Directory	Directory	34.90
4690	Xerox Corporation	Supplies	655.82
4691	Xerox Corporation	Service	157.70
4692	Burroughs Corporation	Ribbon	7.50
4693	Southwestern Bell Telephone Company	Service	19.52
4694	Southwestern Bell Telephone Company	Service	14.05
4695	Southwestern Bell Telephone Company	Service	70.58
4696	Southwestern Bell Telephone Company	Service	17.24
4697	Southwestern Bell Telephone Company	Service	16.15
4698	Southwestern Bell Telephone Company	Service	15.30
4699	Southwestern Bell Telephone Company	Service	19.85
4700	Southwestern Bell Telephone Company	Service	15.30
4701	Southwestern Bell Telephone Company	Service	14.30
4702	Southwestern Bell Telephone Company	Service	21.25
4703	Southwestern Bell Telephone Company	Service	14.65
4704	Southwestern Bell Telephone Company	Service	14.05
4705	Southwestern Bell Telephone Company	Service	14.05
4706	Bill Baker	Mileage	12.00
4707	Ernest E. Byrd	Mileage	14.60
4708	Mike Clancy	Mileage	22.94
4709	Roy Clugston	Mileage	21.80
4710	Floyd Dalton	Mileage	21.80
4711	Robert Duckert	Mileage	378.79
4712	Dorothy Kopp	Mileage	5.00
4713	Dorothy Kopp	Mileage	5.00
4714	Dorothy Kopp	Mileage	10.00
4715	Dorothy Kopp	Mileage	5.00
4716	W. R. Lattimore	Mileage	15.30
4717	Art Lee	Mileage	31.00
4718	Norman Lemons	Mileage	13.00
4719	Charles Maybee	Mileage	21.80
4720	Mack Perkins	Mileage	225.59
4721	W. A. Raiford	Mileage	13.00
4722	W. A. Raiford	Mileage	13.00
4723	Bob Sams	Mileage	14.00
4724	Bob Sams	Mileage	15.00
4725	Bob Sams	Mileage	11.80
4726	Bob Sams	Mileage	21.80
4727	Jack Schooley	Mileage	18.00

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1968-69 GENERAL FUND (continued)

4728	Dictaphone Corporation	Supplies	$ 17.20
4729	Dexter Publishing Company	Supplies	84.00
4730	Goodner Van Company	Service	19.50
4731	Midcontinent Map Company	Atlas	25.50
4732	Tulsa Paper Company	Supplies	9.70
4733	Tulsa Linen Service Company	Service	5.10
4734	Tulsa Linen Service Company	Service	14.76
4735	Scrivner-Boogaart Inc.	Supplies	94.50
4736	Western Union Telegraph Company	Service	15.00
4737	Utilities Service Division	Service	10.00
4598	Willis Johnson	Rent	80.00

1968-69 T-CASH UNRESTRICTED FUND

1131	Clarence L. Boyd Company, Inc.	Supplies	$ 21.40
1132	C F & I Corporation	Cable	103.45
1133	City of Tulsa, Finance & Revenue Department	Maintenance	45.00
1134	City of Tulsa, Utilities Accounting Department	Service	19.50
1135	City of Tulsa, Utilities Accounting Department	Service	13.00
1136	Cooper Supply Company	Supplies	3.38
1137	D's Paint Distribution Company	Paint	48.26
1138	D's Paint Distribution Company	Supplies	44.63
1139	D's Paint Distribution Company	Supplies	26.99
1140	Gates Hardware & Supply Company	Supplies	22.08
1141	Gates Hardware & Supply Company	Rope	5.73
1142	Henry Diesel Service	Service	15.00
1143	McCaslin Recapping Company	Service	7.50
1144	Midwestern Engine & Equipment Company, Inc.	Drill Bit	12.60
1145	Oklahoma Janitor Supply Company	Supplies	17.44
1146	Oklahoma Natural Gas Company	Service	105.35
1147	Public Service Company of Oklahoma	Service	66.67
1148	Ranch House Cafe	Meals	10.40
1149	Sperry Tag Agency	Tag	2.15
1150	Standard Parts Company	Supplies	24.30
1151	Standard Parts Company	Supplies	11.31
1152	Standard Parts Company	Spark Plugs	54.10
1153	Standard Parts Company	Supplies	4.98
1154	Standard Parts Company	Supplies	36.21
1155	Standard Parts Company	Supplies	29.66
1156	Standard Parts Company	Supplies	143.88
1157	Texaco Inc.	Supplies	78.90
1158	Tulsa Auto Spring Company	Service	233.55
1159	Tulsa Linen Service Company	Rags	40.00
1160	Wells Radiator Service	Service	8.75
1161	Bill White Chevrolet Company	Supplies	19.90
1162	Bill White Chevrolet Company	Switch	6.88
1163	Albert & Harlow	Supplies	10.29
1164	Albert & Harlow	Supplies	16.49
1165	Albert & Harlow	Supplies	8.70
1166	Amulco Asphalt Company	Supplies	390.39
1167	Baxter Supply Company	Batteries	114.70
1168	Berry Carter Plumbing Company	Supplies	11.45
1169	C F & I Corporation	Fiber Core	94.71
1170	City of Tulsa, Utilities Accounting Department	Service	12.00
1171	Department of Public Safety	Stickers	30.00
1172	D's Paint Distribution Company	Paint	26.53
1173	The Flasher Company, Inc.	Supplies	105.25
1174	McMichael Asphalt Sales	Emulsion	75.00
1175	Midwestern Engine & Equipment Company, Inc.	Supplies	43.30
1176	Oklahoma Janitor Supply Company	Brooms	15.72
1177	Public Service Company of Oklahoma	Service	66.87
1178	Frances J. Simmons	Tags	92.45
1179	Standard Parts Company	Ice Scrapers	3.53
1180	Standard Parts Company	Supplies	85.85
1181	Sun Oil Company	Fuel	96.30
1182	Sun Oil Company	Fuel	96.72
1183	Standard Parts Company	Hammers	9.17
1184	Baltimore Paint & Chemical Corporation	Paint	2,059.68
1185	Prismo Safety Corporation	Supplies	11.90
1186	Truck Parts & Equipment Company	Supplies	37.75
1187	Bill White Chevrolet Company	Supplies	119.42
1188	Sunray DX Oil Company	Pumps	160.00
1189	Raymond E. Lansford	Service	1,687.50
1190	Raymond E. Lansford	Service	660.00
1191	Bell's Cafe	Meals	8.45
1192	Bell's Cafe	Meals	8.31
1193	Dickason-Goodman Lumber Company	Locks	5.34
1194	Goodwill Cafe	Meals	9.35
1195	Doenges Brothers Ford, Inc.	Supplies	6.27
1196	Oklahoma Janitor Supply Company	Supplies	17.20
1197	Oklahoma Janitor Supply Company	Supplies	24.00
1198	Standard Parts Company	Supplies	29.90
1199	U. S. Enameling Company	Supplies	95.75
1200	D's Paint Distribution Company	Supplies	19.46
1201	Ranch House Cafe	Meals	11.90

MONDAY, FEBRUARY 3, 1969

1968-69 2T-CASH RESTRICTED FUND

36	Oklahoma Road Materials Company	Supplies	$ 1,092.82

1968-69 CITY-COUNTY HEALTH FUND

622	Bell Textile Company	Felt	$ 2.72
623	Bristol Laboratories	Supplies	126.54
624	Engler Photo Supply	Supplies	20.55
625	Jerry Cleveland	Consultation Fees	200.00
627	Hugh B. Spencer, M.D.	Consultation Fees	50.00
628	International Business Machines Corporation	Supplies	408.00
629	International Business Machines Corporation	Supplies	168.00
630	City Utility Service	Service	133.53
631	General Telephone Company of the Southwest	Service	22.66
632	Industrial Uniform and Towel Supply	Service	61.37
633	McRoberts-Lane Drug Company	Supplies	60.00
634	Morrison Plumbing Company	Service	8.50
635	Moulder-Oldham Company	Supplies	16.90
636	Nuclear-Chicago Corporation	Supplies	19.50
637	Oklahoma Natural Gas Company	Service	45.41
638	Pitney-Bowes Inc.	Rental	42.00
639	Public Service Company of Oklahoma	Service	479.65
640	Public Service Company of Oklahoma	Service	40.83
641	S & S Radio Supply	Battery	3.93
642	Southwestern Bell Telephone Company	Service	17.95
643	Xerox Corporation	Supplies	117.26

1967-68 CITY-COUNTY HEALTH FUND

1371	Scientific Products	Supplies	$ 1,269.65

CITY-COUNTY HEALTH DEPOSITORY

800	The L. D. Caulk Company	Supplies	$ 596.07
801	Drs. Charles and Anita Christopher	Service	85.00
802	W. Lloyd Cooper Plumbing Company	Supplies	7.50
803	W. B. Cox	Rental	200.00
804	Engler Photo Supply	Supplies	33.73
805	International Business Machines Corporation	Supplies	300.00
806	Lewis Meyer Book Store	Supplies	102.25
807	PharmIndex	Subscription	20.00
808	Simon Pollack, M.D.	Consultation Fees	200.00
809	Simon Pollack, M.D.	Service	165.00
810	Public Service Company of Oklahoma	Service	44.46
811	Ritter Equipment Company	Supplies	1,173.55
812	St. Francis Hospital, Inc.	Service	81.00
813	St. John's Hospital	Service	711.92
814	Sunray DX Oil Company	Supplies	6.20
815	H. D. Brighton	Service	163.70
816	City Utility Service	Service	42.45
817	Engler Photo Supply	Supplies	24.10
818	McRoberts-Lane Drug Company	Supplies	20.00
819	Moulder-Oldham Company	Supplies	27.00
820	Moulder-Oldham Company	Kleenex Tissue	19.50
821	Moulder-Oldham Company	Supplies	23.50
822	Oklahoma Natural Gas Company	Service	63.86
823	Public Service Company of Oklahoma	Service	156.89

LAFORTUNE PARK DEPOSITORY

3481	Bixby Fence Company	Service	$ 181.50
3482	Chandler Materials Company	Limestone	94.85
3483	Dale Carter Lumber Company	Cement	100.80
3484	Highland Park Veterinary Hospital	Service	11.50
3485	Lairmore's Armored Car Service Inc.	Service	25.00
3486	McMichael Sand Company	Sand	36.75
3487	Standard Parts Company	Supplies	96.93
3488	Sunray DX Oil Company	Supplies	40.32
3489	Tulsa Container Inc.	Service	85.00

1965 ROAD BOND FUND

155	Robert L. and Opal D. Miller	Right-of-Way	$ 1,200.00
156	Claude F. and Annie Mae Nutting	Right-of-Way	13,350.00

1968-69 CITY-COUNTY LIBRARY FUND

557	A & A Distributors, Inc.	Books	$ 51.12
558	Apple Tree Press	Supplies	4.25
559	Baker and Taylor Company	Books	67.27
560	Baker and Taylor Company	Books	63.11
561	Baker and Taylor Company	Books	82.76
562	Baker and Taylor Company	Books	129.34
563	Baker and Taylor Company	Books	185.60
564	Baker and Taylor Company	Books	813.34
565	Baker and Taylor Company	Books	885.63
566	Carousel Films, Inc.	Film	123.65

MONDAY, FEBRUARY 3, 1969

1968-69 CITY-COUNTY LIBRARY FUND (continued)

567	Doubleday and Company, Inc.	Books	$	126.21
568	Doubleday and Company, Inc.	Books		177.12
569	Hartley Productions, Inc.	Film		250.00
570	Hertzberg New Method, Inc.	Supplies		153.89
571	National Record Plan	Records		21.54
572	National Record Plan	Records		22.73
573	National Record Plan	Records		200.12
574	Don R. Phillips, Inc.	Books		434.58
575	Don R. Phillips, Inc.	Books		193.39
576	Don R. Phillips, Inc.	Books		379.00
577	Don R. Phillips, Inc.	Books		591.95
578	Universal Education and Visual Arts	Supplies		241.30
579	Apco Oil Company	Supplies		11.88
580	United States Post Office	Postage		1,000.00
581	Odd Fellows Lodge No. 540	Rent		55.00
582	Bureau of Business and Economic Research	Supplies		3.00
583	Business Printing, Inc.	Printing		110.50
584	Dale Carter Lumber Company	Supplies		9.74
585	Information Coordinators, Inc.	Continuation		65.30
586	Montgomery Elevator Company	Service		1,329.73
587	Oklahoma Natural Gas Company	Service		995.29
588	Bryan Rayburn - Petty Cash	Service		239.39
589	Moore Cottrell Subscription Agencies, Inc.	Subscriptions		12,574.10
590	Royal Typewriter Company of Tulsa, Inc.	Service		11.75
591	Southwestern Bell Telephone Company	Service		3,886.86
592	Tulsa Linen Service Company	Service		12.20
593	Xerox Corporation	Rental		507.86
594	Abdo Center, Inc.	Rent		496.50
595	American Bindery	Service		686.27
596	American Ceramic Society, Inc.	Continuation		25.00
597	American Institute of Certified Public Accountants	Continuation		2.00
598	American Library Association	Continuation		10.13
599	American Society of Testing and Materials	Continuation		349.45
600	Arkansas Gazette	Subscription		39.00
601	Auto Battery Rebuilders	Supplies		34.35
602	Automotive Parts and Supply Company, Inc.	Supplies		9.20
603	Beacon Stamp and Seal Company	Signs		22.85
604	Bissell Builders Supply Company	Service		71.50
605	Bixby Telephone Company	Service		7.90
606	M. O. Blood and Company	Supplies		287,62
607	R. R. Bowker Company	Continuations		66.45
608	R. R. Bowker Company	Books		12.00
609	British Information Services	Continuations		3.12
610	Bureau of National Affairs, Inc.	Supplies		292.00
611	City of Broken Arrow	Service		8.50
612	City of Tulsa, Utilities Accounting Department	Service		155.49
613	Commercial Janitor Service, Inc.	Service		3,116.00
614	Columbia University Press	Book		5.65
615	Contributions to Geology	Continuations		3.00
616	Croner Publications	Supplies		13.95
617	Custom Moulding and Millworks, Inc.	Service		6.30
618	A. B. Dick Products Company of Tulsa	Supplies		107.54
619	Dun and Bradstreet, Inc.	Continuations		184.50
620	The Gas Service Company	Service		27.80
621	General Telephone Company of the Southwest	Service		21.05
622	The Geological Society of America, Inc.	Continuation		21.28
623	Orville Griffin	Rent		400.00
624	Hopkins Photography Company	Photo		10.00
625	International Business Machines Corporation	Supplies		32.17
626	Journal of the American Institute of Planners	Subscription		8.00
627	Kilpatrick Brothers	Supplies		23.30
628	Mrs. Nezera Koury	Rent		138.00
629	Man and Manager, Inc.	Subscription		36.00
630	Mechanical and Electrical Equipment Company	Supplies		17.00
631	Medalist Publications, Inc.	Book		10.00
632	Micro Photo Division	Continuation		65.00
633	R. C. Moore	Rent		165.00
634	National Cyclopedia of American Biography	Continuation		35.75
635	National Directory Service	Book		4.10
636	Newspaper Printing Corporation	Microfilm		23.92
637	Norman Plumbing Supply Company	Supplies		17.96
638	Oklahoma Gas and Electric Company	Service		51.71
639	Oklahoma Lighting Distributors	Supplies		81.70
640	Oklahoma Lighting Distributors	Supplies		123.81
641	P-F Business Forms Company	Forms		336.50
642	Pine and Harvard Corporation	Rent		268.00
643	Pittsburgh Plate Glass Industries, Inc.	Supplies		14.38
644	Public Affairs Information Service, Inc.	Continuation		50.00
645	Public Service Company of Oklahoma	Service		2,541.57
646	REA Express	Freight		4.61
647	Red Bud Service, Inc.	Supplies		36.00
648	Regiscope Southwest, Inc.	Service		15.00
649	Ross Martin Company	Forms		758.00
650	Sears, Roebuck and Company	Supplies		76.50
651	Seminole Hills Center	Rent		290.22

MONDAY, FEBRUARY 3, 1969

1968-69 CITY-COUNTY LIBRARY FUND (continued)

652	Mrs. V. Lake	Bookmarks	$	5.00
653	The Shakespeare Association of America, Inc.	Membership Dues		10.00
654	C. B. Sherrill	Rent		105.00
655	Sherwin Williams Company	Supplies		4.97
656	Shields Music Company	Rental		37.50
657	Skiatook Utilities	Service		29.32
658	Society of Chartered Property and Casualty Underwriters	Continuation		6.00
659	Southern Hills Center	Rent		426.50
660	Standard Parts Company	Supplies		8.00
661	Standard Parts Company	Supplies		8.15
662	Sun Oil Company	Supplies		1,557.07
663	Tayloe Paper Company	Supplies		5.69
664	Technical Tape Corporation	Supplies		94.24
665	Texaco Inc.	Supplies		31.38
666	Town of Bixby	Service		4.12
667	The Transportation Center	Subscription		5.00
668	Tulsa Daily Legal News	Subscription		33.00
669	Tulsa Generator Supply and Manufacturing Co.	Supplies		31.55
670	Twayne Publishers, Inc.	Continuation		36.63
671	Union Gas System, Inc.	Service		10.90
672	United Nations, Sales Section	Continuation		18.30
673	University Microfilms	Continuations		32.50
674	John Wiley and Sons, Inc.	Continuation		36.42
675	Scott-Rice Company	Supplies		361.51
676	Scott-Rice Company	Supplies		424.01
677	Scott-Rice Company	Supplies		190.40
678	City of Collinsville	Service		44.80
679	Prentice Hall, Inc.	Continuation		444.00
680	Rand McNally and Company	Continuation		5.49
681	Town of Jenks	Service		4.50
682	West Virginia Geological Survey	Continuations		2.81
683	The Baker and Taylor Company	Books		50.34
684	The Baker and Taylor Company	Books		246.64

1967-68 CITY-COUNTY LIBRARY FUND

1235	Marshall Supply and Equipment Company	Supplies	$	78.55

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind action of January 27, 1969, requesting District Attorney to render an opinion concerning whether or not the Board of County Commissioners may continue the practice of affixing facsimile signatures to purchase orders and claims, and who is authorized to affix the signatures. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that minutes of meetings held January 27 and 31, 1969, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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WEDNESDAY, FEBRUARY 5, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:30 a.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following purchase orders, and for Commissioners to sign them. Upon roll call, motion carried.

388	Sun Oil Company	Supplies	$ 63.22
389	Hope Lumber Company	Supplies	13.50
1994	T. O. McCrackin Motor Company	Rent	85.00
1995	Elliott's Service Station	Supplies	59.39
1996	Southwestern Bell Telephone Company	Service	15.05
1997	Standard Parts Company	Supplies	32.26
2373	Murray Myers Company	Supplies	33.75
2386	Kay Pharmacal Company	Supplies	32.73
2387	Parke-Davis & Company	Supplies	150.95
3248	Goodwill Cafe	Meals	11.75
3301	Bloss Supply Company	Supplies	16.05
3316	U.S. Enameling Company	Supplies	182.00
3317	Goodwill Cafe	Meals	9.65
3318	Dale Carter Lumber Company	Supplies	30.80
3319	Westinghouse Electric Corp. - Elevator Division	Service	9.89
3320	Tulsa County Utility Service Authority	Service	23.45
3323	Truck Parts & Equipment Company	Supplies	39.96
3341	Gulf Oil Company	Gasoline	590.80
3342	Gulf Oil Company	Gasoline	844.00
3343	Jim Nelson Ford Company	Supplies	42.52
3344	Stewart Jeep	Supplies	59.24
3345	DX Dealer Management Training Center	Service	3.00
4113	Gates Hardware	Supplies	11.13
4115	Central States Steel, Inc.	Supplies	136.51

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, FEBRUARY 10, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following claims, and County Clerk to affix facsimile signatures to the claims in open meeting, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried, and Commissioner Wamsley consented to his name being affixed to the claims.

1968-69 GENERAL FUND

4516	Averill Stowell, M.D.	Service	$ 40.00
4517	E. E. Palik & Associates	Service	5.00
4518	Tulsa Radiology Associates	Myelogram	20.00
4590	Hillcrest Medical Center	Service	15.00
4596	Glass Nelson Clinic	Service	40.00
4740	Southwestern Bell Telephone Company	Service	21.65
4741	City Utility Service	Service	79.51
4742	Hillcrest Medical Center	Service	21.45
4743	Tulsa X-Ray Laboratory	Service	5.00
4744	Bill Bunch Grocery	Groceries	312.00
4745	Bus Terminal Company	Service	6.08
4746	A. D. Smiley	Rent	30.00
4747	Cal Anderson	Reimbursement	3.15
4748	Humpty Dumpty Super Markets	Groceries	47.00
4749	Cook's Paint Company	Supplies	64.08
4750	Hope Lumber Company	Supplies	10.59
4751	Peerless Tulsa Company	Supplies	59.82
4752	Tulsa Produce	Supplies	41.50
4753	Tulsa Auto License Bureau	Tags	8.60
4754	State Department of Public Welfare	Medical Service	1,280.66
4755	State Department of Public Welfare	Medical Service	1,707.01
4756	State Department of Public Welfare	Medical Service	1,781.59
4757	State Department of Public Welfare	Medical Service	3,588.45
4758	State Department of Public Welfare	Medical Service	1,127.63
4759	State Department of Public Welfare	Medical Service	1,776.37
4760	State Department of Public Welfare	Medical Service	804.59
4761	State Department of Public Welfare	Medical Service	1,465.92
4762	State Department of Public Welfare	Medical Service	2,999.96
4763	State Department of Public Welfare	Medical Service	1,228.61
4764	State Department of Public Welfare	Medical Service	1,929.87
4765	State Department of Public Welfare	Medical Service	2,469.88
4766	State Department of Public Welfare	Medical Service	1,374.61
4767	State Department of Public Welfare	Medical Service	1,466.91
4768	State Department of Public Welfare	Medical Service	1,195.83
4769	State Department of Public Welfare	Medical Service	1,527.09
4770	State Department of Public Welfare	Medical Service	3,175.72
4771	State Department of Public Welfare	Medical Service	2,036.41
4772	State Department of Public Welfare	Medical Service	850.88
4773	State Department of Public Welfare	Medical Service	2,871.34
4774	Southwestern Bell Telephone Company	Service	14.05
4775	Southwestern Bell Telephone Company	Service	15.80
4776	Pitney-Bowes Inc.	Supplies	17.25
4777	Rhodes Printing Company	Forms	132.10
4778	Rhodes Printing Company	Envelopes	25.00
4779	Oklahoma Natural Gas Company	Service	227.78
4780	Anchor Stone Company	Limestone	372.62
4781	Four Star Tire Company	Service	2.50
4782	Halstead Electric Company	Supplies	52.63
4783	Oklahoma Natural Gas Company	Service	66.41
4784	Rudy's Manufacturing & Sales Company	Supplies	61.95
4785	Solow's Auto Glass & Plate Company	Material and Labor	81.50
4786	Sun Oil Company - DX Division	Gasoline	155.64
4787	Tulsa Motor Vehicle License Agency	Tags	6.45
4788	J. D. Young Company, Inc.	Paper	10.76
4789	Broken Arrow Ledger	Publication	207.76
4792	Dexter Publishing Company	Notice	127.00
4793	Eaves Printing Company	Sheets	42.50
4795	Tulsa Anesthesiologists, Inc.	Service	105.00
4796	Ciba Pharmaceuticals Company	Supplies	159.09
4797	Fox-Vliet Drug Company	Supplies	890.84
4798	Merck Sharp & Dohme	Supplies	256.02
4799	Merck Sharp & Dohme	Supplies	309.70
4800	Oklahoma Osteopathic Hospital	Service	430.00
4801	Wyeth Laboratories	Supplies	145.45
4738	Holly Anderson	Service	45.00
4739	John Blessing	Service	30.00
4790	Joy Osborn	Salary	75.00
4791	Ruth Sager	Salary	60.00
4794	Hobart C. Sanders, M.D.	Service	500.00

MONDAY, FEBRUARY 10, 1968

1968-69 GENERAL FUND (continued)

4802	Brown-Dunkin Company	Supplies	$ 74.95
4803	City Utility Service	Service	9.60
4804	Glencliff Dairies, Inc.	Supplies	8.77
4805	Goodner Van Company	Supplies	32.60
4806	The Moley Produce Company	Supplies	10.50
4807	The Rainbo Baking Company	Supplies	4.42
4808	The Rainbo Baking Company	Supplies	6.33
4809	Safeway Stores, Inc.	Supplies	77.98
4810	Safeway Stores, Inc.	Supplies	20.13
4811	Safeway Stores, Inc.	Supplies	24.82
4812	Safeway Stores, Inc.	Supplies	19.07
4813	Safeway Stores, Inc.	Supplies	18.99
4814	Southwestern Bell Telephone Company	Service	15.95
4815	Tulsa Daily Legal News	Publication	8.32
4816	Tulsa Linen Service Company	Supplies	5.05
4817	Utilities Service Division	Service	37.70
4818	Xerox Corporation	Supplies	123.34
4819	City Map Service	Sheets	40.00
4820	F. W. Dodge Company	Reports	54.50
4821	B. F. Goodrich	Supplies	14.21
4822	Institutional Foods	Supplies	133.25
4823	Peerless Tulsa Company	Supplies	47.22
4824	Thompson Hayward Chemical Company	Supplies	53.90
4825	Tulsa Linen Service Company	Service	5.00
4826	Airkem, Inc.	Supplies	48.60
4827	City Utility Service	Service	73.50
4828	Tulsa Daily Legal News	Publication	6.64
4829	Abjornson, Lois	Boarding Home Care	50.00
4830	Burcham, Mrs. W. H.	Boarding Home Care	55.00
4831	Carpenter, Mary	Boarding Home Care	50.00
4832	Cox, Claudia J.	Boarding Home Care	50.00
4833	Custer, Freda C.	Boarding Home Care	55.00
4834	Diaz, Betty	Boarding Home Care	38.64
4835	Duckett, Beulah	Boarding Home Care	50.00
4836	Hanlin, Mary	Boarding Home Care	50.00
4837	Harper, Mrs. Linda	Boarding Home Care	53.22
4838	Harris, Wanda Sue	Boarding Home Care	110.00
4839	Jones, Etta	Boarding Home Care	55.00
4840	Knight, Evelyn	Boarding Home Care	55.00
4841	Langford, Mrs. Thomas H.	Boarding Home Care	9.66
4842	Mackey, Margaret	Boarding Home Care	46.69
4843	Martin, Irene	Boarding Home Care	50.00
4844	Martin, Jean	Boarding Home Care	220.00
4845	Mason, Kay	Boarding Home Care	55.00
4846	Mongold, Gladys	Boarding Home Care	50.00
4847	Moore, Janie	Boarding Home Care	20.93
4848	Swinford, Margaret	Boarding Home Care	50.00
4849	Turman, Mrs. Jess	Boarding Home Care	55.00
4850	Wallace, Rosemary	Boarding Home Care	105.00
4851	Williams, Leora	Boarding Home Care	50.00
4852	Womack, Loraine	Boarding Home Care	55.00
4853	Yust, Audrey L.	Boarding Home Care	28.98
4854	Addressograph Multigraph Corporation	Inspections	108.85
4855	Samuel W. Fry, Court Clerk	Foreign Fees	51.10
4856	Barnes Manley Laundry	Service	15.56
4857	John Henderson, Postmaster	Stamps	100.00
4858	R. E. Ashley, M.D.	Service	15.00
4859	Lynwood Heaver, M.D.	Service	15.00
4860	Margaret Lamm	Service	75.00
4861	J. K. Lee, M.D.	Service	165.00
4862	R. R. Linker	Service	105.00
4863	Ronald C. Passmore, M.D.	Service	60.00
4864	Andrew T. Still, D.O.	Service	45.00
4865	C. S. Summers, M.D.	Service	120.00
4866	Byron Todd	Service	45.00
4867	J. E. Tyler, M.D.	Service	30.00
4868	Boyle Engineering Company	Supplies	8.85
4869	Builders Hardware & Supply Company	Supplies	18.37
4870	Crane Supply Company	Supplies	3.24
4871	Moulder Oldham Company, Inc.	Supplies	97.75
4872	Moulder Oldham Company, Inc.	Supplies	41.50
4873	Moulder Oldham Company, Inc.	Supplies	18.00
4874	Solow's Auto Glass & Plate Company	Service	27.50
4875	Star Electric Supply Company	Supplies	11.76
4876	Moulder Oldham Company, Inc.	Supplies	83.75
4877	Oklahoma Natural Gas Company	Service	161.34
4878	Oklahoma Natural Gas Company	Service	17.41
4879	Ernest Byrd	Mileage	21.80
4880	Ernest E. Byrd	Mileage	9.60
4881	Mike Clancy	Mileage	13.00
4882	Mike Clancy	Mileage	200.00
4883	Roy Clugston	Mileage	21.80
4884	Roy Clugston	Mileage	21.80
4885	Roy L. Clugston	Mileage	21.80
4886	Roy Kirkland	Mileage	33.50

MONDAY, FEBRUARY 10, 1969

1968-69 GENERAL FUND (continued)

4887	Dorothy Kopp	Mileage	$ 5.00
4888	R. T. Kramer	Mileage	149.00
4889	W. R. Lattimore	Mileage	200.00
4890	Art Lee	Mileage	21.80
4891	Otis Lee	Mileage	200.00
4892	Norman Lemons	Mileage	200.00
4893	Wayne Martin	Mileage	13.00
4894	Wayne A. Martin	Mileage	200.00
4895	Mack Perkins	Mileage	21.80
4896	W. A. Raiford	Mileage	200.00
4897	Andy Reeves	Mileage	200.00
4898	Milton C. Robinson	Mileage	200.00
4899	Bob Sams	Mileage	10.40
4900	Jack Schooley	Mileage	200.00
4901	Wyline Shipman	Mileage	50.00
4902	Buddy Warren	Mileage	48.00
4903	George Wilmott	Mileage	31.00
4904	William Wilson	Mileage	200.00
4905	Dee's Uniforms	Supplies	92.95
4906	Southwestern Bell Telephone Company	Service	15.80
4907	Tulsa Communications Service	Service	122.58
4908	Aetna Insurance Company	County Portion	411.46
4909	Atlas Life Insurance Company	Insurance	1,855.60
4910	Atlas Life Insurance Company	County Portion	3,246.25
4911	Tulsa County Employees Retirement	County Portion	9,119.94

1967-68 GENERAL FUND

9928	Chandler Materials Company	Supplies	$ 186.70
9929	Don DeWitt	Service	126.00
9930	McMichael Concrete Company	Concrete	43.76
9931	McMichael Concrete Company	Concrete	37.50
9932	McMichael Concrete Company	Concrete	425.63
9933	Mon-O-Pav Corporation	Asphalt	31.50
9934	Mon-O-Pav Corporation	Asphalt	14.85
9935	Standard Industries, Inc.	Supplies	101.19
9936	Standard Industries, Inc.	Supplies	217.84
9937	Standard Industries, Inc.	Crusher Run	20.94
9938	Standard Industries, Inc.	Crusher Run	162.57
9939	Tulsa Rock Company	Supplies	490.93
9940	Tulsa Rock Company	Supplies	14.34
9941	Tulsa Rock Company	Supplies	258.95
9942	Tulsa Rock Company	Supplies	405.67
9943	Monarch Asphalt Sales Company, Inc.	Asphalt	72.90
9944	Monarch Asphalt Sales Company, Inc.	Asphalt	20.93
9945	Monarch Asphalt Sales Company, Inc.	Asphalt	94.20

1968-69 T-CASH FUND - UNRESTRICTED

1202	Baxter Supply Company	Supplies	$ 14.31
1203	Fred Jones Ford	Trucks	14,382.00
1204	Tulsa Auto Spring Company	Supplies	36.36
1205	Goodyear Service Stores	Supplies	123.74
1206	U.S. Enameling Company	Supplies	14.70
1207	Southwestern Bell Telephone Company	Service	51.04
1208	Public Service Company of Oklahoma	Service	5.46
1209	Goodyear Service Stores	Supplies	117.10
1210	Dawson Towel & Linen Service	Service	5.50
1211	Automotive, Inc.	Supplies	91.85
1212	McPherson Brothers Transports	Supplies	3,055.10
1213	Anchor Stone Company	Limestone	2,002.87
1214	Baxter Supply Company	Supplies	24.34
1215	Baxter Supply Company	Supplies	79.39
1216	Big Three Welding Equipment Company	Supplies	35.61
1217	C F & I Corporation	Supplies	86.59
1218	C-K & W Supply, Inc.	Supplies	9.64
1219	Chandler Materials Company	Tile	110.40
1220	Doenges Brothers Ford, Inc.	Supplies	20.59
1221	Gulf Oil Company	Gasoline	802.30
1222	Kelly Tractor & Implement Company, Inc.	Supplies	4.42
1223	Oklahoma Natural Gas Company	Service	180.10
1224	Quality Equipment Company	Nails	14.25
1225	Scott-Rice Company	Supplies	10.25
1226	Bert Smith Road Machinery Company, Inc.	Bolts	11.94
1227	U.S. Enameling Company	Signs	67.90
1228	Bill White Chevrolet Company	Supplies	63.99
1229	Bill White Chevrolet Company	Supplies	1.08
1230	Breisch Engineering Company, Inc.	Survey	750.00
1231	Breisch Engineering Company, Inc.	Survey	1,000.00
1232	Bagby-Harris Sand Company	Gravel	12.75
1233	Frank's Radiator Service	Service	51.50
1234	Frank's Radiator Service	Service	57.50
1235	General Telephone Company of the Southwest	Service	80.70
1236	Midwestern Engine & Equipment Company, Inc.	Supplies	37.25
1237	Neil Moore	Oil	91.30
1238	Neil Moore	Supplies	33.00

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

1239	Standard Motor Supply	Supplies	$	60.08
1240	Sun Oil Company	Fuel		104.00
1241	Big Three Industrial Gas and Equipment Company	Supplies		30.39
1242	Clark-Waddell Supply Company	Paint		9.30
1243	Dickason-Goodman Lumber Company	Supplies		4.65
1244	Flint Steel Corporation	Supplies		20.53
1245	Gulf Oil Company	Gasoline		595.36
1246	Fred Jones Ford	Supplies		88.26
1247	Marshall Supply & Equipment Company	Supplies		55.91
1248	Oklahoma Janitor Supply Company	Supplies		6.20
1249	Oklahoma Natural Gas Company	Service		219.97
1250	Ranch House Cafe	Meals		9.55
1251	Standard Parts Company	Supplies		56.25
1252	Texaco, Inc.	Oil		138.60
1253	Tulsa Communications Service & Engineering	Service		138.00
1254	Tulsa Screw Products	Bolts		14.65
1255	U.S. Enameling Company	Signs		240.00

1968-69 2T-CASH FUND - RESTRICTED

37	Anchor Stone Company	Supplies	$	2,497.03
38	Mon-O-Pav Corporation	Asphalt		289.80
39	Monarch Asphalt Sales Company, Inc.	Asphalt		222.53
40	Anchor Stone Company	Limestone		2,499.66
41	Sun Oil Company - DX Division	Asphalt		103.12

1965 ROAD BOND

157	Texaco - Cities Service Pipeline Corporation	Right-of-Way	$	9,500.00
158	Clyde L. and Donna Lea Butler, and Herman and Mary Donna Lipe	Right-of-Way		7,875.00

CIVIL DEFENSE

1780	Civil Defense	Payroll	$	1,599.00
1781	Aetna Insurance Company	County Portion		6.80
1782	Atlas Life Insurance Company	Insurance		17.50
1783	Atlas Life Insurance Company	Hospitalization		35.00
1784	Tulsa County Employees Retirement	County Portion		90.78

PARKING METER DEPOSITORY

81	Motorola C & E Inc.	Supplies	$	34.00

LAFORTUNE PARK DEPOSITORY

3490	Dale Carter Lumber Company	Cement	$	100.80
3491	Dale Carter Lumber Company	Cement		100.80
3492	Gates Hardware	Ladder		11.08
3493	B. F. Goodrich Store	Supplies		248.71
3494	Nick Knott Turf Equipment Company	Supplies		135.00
3495	Luttrell Oil Company	Supplies		78.35
3496	McMichael Sand Company	Sand		34.88
3497	Moulder Oldham Company	Supplies		10.70
3498	Public Service Company of Oklahoma	Service		494.94
3499	Scott-Rice Company	Supplies		61.87
3500	Texas Industrial Fastener Company	Supplies		416.90

1968-69 CITY-COUNTY HEALTH FUND

644	Jacqueline Miller	Service	$	40.00
645	A. B. Dick Products of Tulsa	Supplies		14.80
646	Hurst Stone & Builders Supply	Supplies		10.00
647	Fred Jones Ford	Supplies		43.16
648	Merkel X-Ray Company	Supplies		37.56
649	Merkel X-Ray Company	Supplies		235.18
650	Mid-Continent Surgical Company	Supplies		70.00
651	Mid-Continent Surgical Company	Supplies		38.52
652	Mid-Continent Surgical Company	Supplies		24.00
653	Mid-Continent Surgical Company	Supplies		12.00
654	Mid-Continent Surgical Company	Supplies		68.65
655	Mill Creek Lumber & Supply Company	Supplies		16.95
656	Tulsa Generator Supply & Manufacturing Company	Service		12.05
657	Sears, Roebuck and Company	Supplies		3.90
658	Merkel X-Ray Company	Supplies		253.35
659	Mid-Continent Surgical Company	Supplies		64.30
660	Sears, Roebuck and Company	Supplies		5.18
661	American Public Health Association, Inc.	Supplies		22.90
662	Auto Battery Rebuilders	Battery		16.75
663	Brake and Clutch Service	Supplies		10.06
664	Economy Lumber Company	Supplies		5.88
665	Economy Lumber Company	Supplies		9.96
666	Economy Lumber Company	Supplies		21.48
667	Four States Motor Parts	Supplies		141.09
668	B. F. Goodrich Store	Supplies		138.60

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1968-69 CITY-COUNTY HEALTH FUND (continued)

669	Happy House Shop	Supplies	$	9.65
670	Institutional Foods, Inc.	Supplies		9.25
671	McKesson-Robbins	Supplies		7.41
672	Midcontinent Map Company	Supplies		25.50
673	Oklahoma Army Surplus	Supplies		17.19
674	Sunray DX Oil Company	Supplies		1,053.62
675	Lester's Gear and Automatic Parts	Supplies		47.70
676	Oertles	Supplies		58.31
677	Oertles	Supplies		242.66
678	Bill Doenges Ford	Supplies		7.59
679	Gulf Oil Corporation	Supplies		31.02
680	John W. Henderson, Postmaster	Postage		681.00
681	Oklahoma Gas and Electric Company	Service		17.89
682	Oklahoma Natural Gas Company	Service		65.77
683	Public Service Company of Oklahoma	Service		28.29
684	Reliance Protective	Service		50.00
685	Southwestern Bell Telephone Company	Service		33.05
686	Tulsa Linen Service Company	Service		95.00
687	Union Gas System, Inc.	Service		43.89
688	United Linen Service	Service		241.06
689	Roy H. Wilson	Service		5.00
690	Aetna Insurance Company	County Portion		101.69
691	Atlas Life Insurance Company	Insurance		464.00
692	Atlas Life Insurance Company	Hospitalization		738.50
693	Tulsa County Employees Retirement	County Portion		2,188.64

CITY-COUNTY HEALTH DEPOSITORY

824	A. B. Dick Products Company of Tulsa	Supplies	$	15.99
825	Craft Printing Company	Supplies		8.35
826	W. B. Fields	Supplies, Service		500.00
827	Merkel X-Ray Company	Supplies		20,687.10
828	Merkel X-Ray Company	Supplies		308.47
829	Mid-Continent Surgical Supply Company	Supplies		110.32
830	Mid-Continent Surgical Supply Company	Supplies		4.85
831	Mid-Continent Surgical Supply Company	Supplies		9.40
832	Mid-Continent Surgical Supply Company	Supplies		39.35
833	Mid-Continent Surgical Supply Company	Supplies		4.35
834	PPG Industries Inc.	Supplies		18.19
835	Dan P. Scott & Sons, Inc.	Supplies		1,112.87
836	Sears, Roebuck and Company	Paint		13.41
837	Tulsa Federal Storage Inc.	Service		52.39
838	Tulsa Federal Storage Inc.	Service		7.65
839	Tulsa Federal Storage Inc.	Service		75.24
840	Tulsa Federal Storage Inc.	Service		50.82
841	Tulsa Paper Company	Supplies		3.66
842	Wonderland Toy Shop	Toys		12.55
844	Abbott Laboratories	Supplies		129.28
845	The Brown Laboratory	Service		22.00
846	Commission on Professional & Hospital Activities	Supplies		3.50
847	Fields-Downs Randolph Company	Supplies		34.73
848	Fields-Downs Randolph Company	Supplies		14.70
849	Fields-Downs Randolph Company	Supplies		82.13
850	Harold's News and Book Store	Supplies		3.95
851	IBM Corporation	Supplies		8.76
853	Lone Star School Book Depository	Supplies		29.84
854	McKesson & Robbins	Supplies		17.25
855	McKesson & Robbins	Supplies		52.77
856	McKesson & Robbins	Supplies		22.38
857	McKesson & Robbins	Supplies		74.00
858	McKesson & Robbins	Supplies		33.58
859	McKesson & Robbins	Supplies		63.46
860	McKesson & Robbins	Supplies		17.93
861	McKesson & Robbins	Supplies		25.75
862	W. Lloyd Cooper Plumbing Company	Service, Materials		398.25
863	Nix Supply Company of Tulsa	Supplies		961.12
864	Olivetti-Underwood Corporation	Supplies		337.26
866	M. F. Patterson Dental Supply Company	Supplies		8,032.74
867	J. A. Preston Corporation	Supplies		569.47
868	Public Service Company of Oklahoma	Service		43.20
869	Schering Corporation	Supplies		19.40
870	Southwestern Bell Telephone Company	Service		209.23
871	United Ad-Label Company, Inc.	Labels		24.12
872	Deeley Dental Supply Company	Supplies		202.96
873	Dorsey Laboratories	Supplies		37.13
874	Epic Insurance Agency, Inc.	Service		790.00
875	Epic Insurance Agency, Inc.	Service		415.00
876	Geigy Pharmaceuticals	Supplies		38.57
877	George L. Kelley	Salary		500.00
878	National Cylinder Gas Company	Supplies		88.00
879	Scientific Products Inc.	Supplies		13.80
880	VA Hospital	Supplies		2.40
881	Xerox Corporation	Supplies		126.42
882	Aetna Insurance Company	County Portion		56.62
883	Atlas Life Insurance Company	Insurance		415.20
884	Atlas Life Insurance Company	Hospitalization		651.00
885	Tulsa County Employees Retirement	County Portion		1,535.60

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1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

5689	Business Printing, Inc.	Service	$ 985.00
5690	A. B. Dick Products Company of Tulsa	Supplies	87.75
5691	Ridgway's	Supplies	24.00
5693	American Institute of Planners	Service	25.00
5694	City Map Service	Service	80.00
5695	A. B. Dick Products Company of Tulsa	Rental	592.32
5696	Fields-Downs Randolph Company	Supplies	4.00
5697	Friden, Inc.	Supplies	11.00
5698	The International City Managers' Association	Subscription	75.00
5699	Glenna Lawrence	Reimbursement	116.62
5700	The Michie Company	Supplies	20.00
5701	Schuman, Pray and Levy	Service	350.00
5702	Southwestern Bell Telephone Company	Service	14.92
5703	C. Larry Tompkins	Reimbursement	10.16
5704	University Computing Company	Service	1,715.04
5705	Xerox Corporation	Service	60.00
5713	TMAPC	Payroll	11,320.50

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following purchase orders, and County Clerk to affix facsimile signatures to the purchase orders in open meeting. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried, and Commissioner Wamsley consented to his name being affixed to the purchase orders.

371	Dan P. Scott & Sons	Supplies	$ 15.03
390	Tulsa Paper Company	Supplies	58.87
391	Tulsa Beef	Supplies	352.91
1998	State Insurance Fund	Insurance	117.60
2267	Jatasco Inc.	Supplies	8.27
2290	B. F. Goodrich Store	Supplies	50.62
3161	Sound Unlimited	Supplies	10.40
3275	Mac's Hydraulic Jack Service	Service	62.40
3297	Bradley's Lock & Safe Service	Supplies	14.50
3324	Automotive, Inc.	Supplies	4.27
3325	Automotive, Icn.	Supplies	113.11
3326	Mon-O-Pav Corporation	Supplies	500.00
3327	Crane Supply Company	Supplies	4.99
3328	Industrial Uniform & Towel Supply Inc.	Rental	4.85
3329	Jim Nelson Ford Company	Supplies	17.78
3330	M & M Equipment Company	Supplies	4.50
3331	Truck Parts & Equipment Company	Supplies	110.10
3332	Truck Parts & Equipment Company	Supplies	8.65
3333	Amulco Asphalt Company	Supplies	375.00
3334	Crown Products, Inc.	Supplies	20.96
3335	Independent Materials Company	Lime	24.00
3336	Gulf Oil Company	Gasoline	844.00
3337	Flint Steel Corporation	Steel	90.83
3338	Southwestern Bell Telephone Company	Service	53.90
3346	Electric Supply Company	Supplies	253.81
3347	Clarence L. Boyd Company, Inc.	Pump	146.50
3348	Utility Supply Company	Wrench	2.83
3349	Goodwill Cafe	Meals	8.90
3350	Truck Parts & Equipment Company	Supplies	1.62
3351	Anchor Stone Company	Rock	3,000.00
3352	Mon-O-Pav Corporation	Supplies	450.00
3353	Bell's Cafe	Meals	9.65
3354	Doenges Brothers Ford, Inc.	Supplies	6.86
3356	The Flasher Company, Inc.	Supplies	40.00
3357	The Flasher Company, Inc.	Supplies	13.00
3358	The Flasher Company, Inc.	Supplies	75.75
3359	Tulsa Generator Supply & Manufacturing Company, Inc.	Supplies	11.60
3360	Ranch House Cafe	Meals	6.25
3361	Fred Jones Ford	Service	757.38
3362	Olivetti-Underwood Corporation	Supplies	41.56
3363	Moulder Oldham Company, Inc.	Supplies	165.00
3364	McCaslin Recapping Company	Service	7.50
3365	City of Tulsa, Finance & Revenue Department	Maintenance	45.00
3366	Midwestern Engine & Equipment Company, Inc.	Service	115.56
3367	D's Paint Distribution Company	Supplies	4.70
3368	Southwestern Bell Telephone Company	Service	3,301.86
3369	Oklahoma Janitor Supply Company	Supplies	10.80
3370	Public Service of Oklahoma	Service	.95
3371	Alderson Supply Company	Supplies	38.11
3372	Bell's Cafe	Meals	5.50
3373	Tulsa Generator Supply & Manufacturing Company, Inc.	Supplies	15.40
4104	Chandler Materials Company	Pipe	132.00
4105	Kelly Tractor & Implement Company	Supplies	40.66
4117	Clark-Waddell Supply Company	Supplies	2.38
4119	Lairmore's Armored Car Service	Service	25.00
4120	Dan P. Scott & Sons, Inc.	Supplies	18.84
4121	B. F. Goodrich Store	Supplies	56.31

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4123	Dale Carter Lumber Company	Cement	$ 120.00
4124	Crawford Radio & TV Service	Supplies	29.70
4125	Oklahoma Natural Gas Company	Service	267.61
4126	Southwestern Bell Telephone Company	Service	7.03
4128	McMichael Sand Company	Sand	12.30
4129	Tulsa Container Service Inc.	Service	85.00
4131	Dale Carter Lumber Company	Cement	120.00

Bids for a mobile home for Highway District 2 were received and opened, the bidders being five in number were as follows:

Walt's Mobile Homes	$4,540.00			
Western Coach Mobile Homes	$5,226.72	$4,577.72		
Moon's Mobile Homes	$5,150.00	$6,500.00	$5,161.00	
Best Trailerhomes	$4,532.00			
Mobile Manor, Inc.	$5,575.00	$6,120.00	$6,800.00	$6,970.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that these bids be referred to Purchasing Agent, Mr. G. C. McLure, Jr., and Mr. Cecil Lofton for evaluation, and a report to be made February 17, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that contract for Court Addition to Juvenile Detention Center be awarded to Oil City Constructors, Inc., the low bidder, to include the base price plus Alternates 1 and 2 for a total of $117,810, to be taken out of the Court Fund and Parking Meter Depository Account, and for County Clerk to return bid bonds of unsuccessful bidders (County Clerk's Miscellaneous File No. 76959). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit by Town of Sperry for a water pipeline running East and West, beginning at Fourth Street in The Town of Sperry, and continuing west, in a straight line, along and within the south portion of the 40-foot County Road, located in the North Half of the Northwest Quarter (NW¼) of the Southeast Quarter (SE¼) and in the North Half of the Northeast Quarter (NE¼) of the Southwest Quarter (SW¼) of Section 14, Township 21 North, Range 12 East of I.B.M., to the Osage County Line, in said County (County Clerk's Miscellaneous File No. 76960). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to parallel 33rd West Avenue with 2-3/8 inch pipe beginning 195 feet south of the Northeast Corner of Section 16, Township 19 North, Range 12 East, then extend south a distance of 1,890 feet; cross 33rd West Avenue with 1¼inch pipe, 1,985 feet south of the Northeast Corner of Section 16, Township 19 North, Range 12 East; all crossings to be bored 30 inches below borrow ditch (County Clerk's Miscellaneous File No. 76961). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Amended Resolution stating that "no vehicle or combination of vehicles with a gross weight of three tons or more shall be operated, used or transversed upon the following designated highway: West 25th Street South - beginning at 65th West Avenue and running west to South 69th West Avenue, and West 26th Street South - beginning at 65th West Avenue and running west 3/4 mile to 77th West Avenue, and West 27th Street South - beginning at 65th West Avenue and running west to South 69th West Avenue"(County Clerk's Miscellaneous File No. 76962). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following Resolution and Special Warranty Deed concerning headquarters of Division of Highway Patrol, Department of Public Safety, in Section 14, Township 19 North, Range 13 East (County Clerk's Miscellaneous File No. 76963). Upon roll call, motion carried. (the property to revert back to Tulsa County if it ceases to be used by the State Department of Public Safety).

RESOLUTION

WHEREAS, the County of Tulsa, Oklahoma, has heretofore acquired certain real property described as:

A parcel of land lying in part of the SE¼ of Section 14, T-19-N, R-13-E, Tulsa County, Oklahoma.

Beginning at the SE corner of said Section 14, thence North along the East line of said SE¼ a distance of 474.09 feet to a point, thence S 48°34'30" W a distance of 720.77 feet to a point on the South line of said SE¼, thence East along the South line of said SE¼ a distance of 545.93 feet to the point of beginning.

which property has been and is being used by the State of Oklahoma, Department of Public Safety, Division of Highway Patrol, by agreement between the County of Tulsa and the State of Oklahoma for the purposes of a headquarters of the Division of Highway Patrol; and

WHEREAS, it has been deemed by said Board of County Commissioners to be in the best interests of the people of Tulsa County for the public safety, well-being, and security and in promotion of law, order, and justice for the people of said county for the establishment, maintenance, and operation of the aforesaid headquarters;

BE IT NOW RESOLVED, that the Chairman of the Board of County Commissioners of Tulsa County, Oklahoma, be authorized and directed to convey unto the State of Oklahoma, the within described land, together with all the tenements, hereditaments, and appurtenances thereunto, for the uses and purpose of a headquarters of the Division of Highway Patrol with a reversion to Tulsa County in the event of a violation of the restrictions and conditions of said conveyance.

DATED this 10th day of February, 1969.

s/ R. S. Newhouse
Chairman

ATTEST: s/ Clyde Winterringer
Clyde Winterringer, County Clerk

s/ David D. Atkinson

s/ Burkett H. Wamsley

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve letter from District Attorney concerning the joint petition settlement in the case of Roy Parcell in Industrial Court at 15% of the disability awarded by the claimant's doctor. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 76986)

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution stating that Treasurer "be and is hereby directed to credit that portion of the 'Resale Property Fund' accruing to the County of Tulsa for the current fiscal year, to the courthouse and jail fund, which funds are to be used solely for construction of additional facilities at Tulsa County Juvenile Detention Center" (County Clerk's Miscellaneous File No. 76964). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to refer Agreement concerning certain activities of Tulsa City-County Health Department and Lease Agreement between City-County Health Department and W. B. Cox to District Attorney for his approval. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for an addition to the Recreation Building at O'Brien Northside Park, said bids to be opened March 3, 1969, at 10:00 a.m. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for the stabilization and repair of Broken Arrow Health Center, said bids to be opened March 3, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Change Order No. 4 from Carnes Construction Company on North Tulsa Comprehensive Health Center in the amount of $1,899.00, to be taken out of the City-County Health Depository Account (County Clerk's Miscellaneous File No. 76967). Upon roll call, motion carried.

Commissioner Wamsley stated that he was holding until next week's meeting on February 17, 1969, a request that the Commissioners consider a new classification for a mechanic as Class A, whose qualifications would be 1) that he furnish his own tools, and 2) that he work on heavy road machinery as well as automotive machinery.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Consultant Agreements between Billy Leathers and City-County Health Department, and between Mrs. Tennessee Perryman and City-County Health Department, at a cost not to exceed $240 each, for February 12 through 14, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Mary King and Karen Williams each at $105 monthly, each effective February 11, 1969, of Josef Sanders at $400 monthly (part-time), effective February 4, 1969, and William E. Dupre at $910 monthly, effective February 3, 1969; resignations of Dr. M. Jacobs and Dr. J. Kramer, both effective February 10, 1969, Dr. W. B. Fields, also effective February 10, 1969, and Charlotte Chandler, date changed to be effective February 5, 1969; promotion of Johnnie Johnson to $515 monthly, effective February 1, 1969; adjustment for Gene Harris to $1,180 monthly, effective February 1, 1969; and level adjustment for Gene Casey to $1,100 monthly, effective February 1, 1969, all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Wilma L. Sullivan at $450 monthly, effective February 10, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increases forA. B. Whitely at $625 monthly and PatWilliams at $650 monthly, both effective February 1, 1969, in the office of the Court Clerk. Upon roll call, motion carried, subject to the availability of funds.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve transfer of Andy Reeves to Civil Division, effective January 1, 1969, with a monthly mileage allowance of up to $200; transfer of Buddy Warren to Civil Division, effective January 27, 1969, to receive $48 for January with a monthly mileage allowance of up to $200 effective February 1, 1969; transfer of Leroy Metz and Wiley Shipman to Civil Division, effective February 1, 1969, with a monthly mileage allowance of up to $200 each; appointment of Thomas N. Wiley at $425 monthly, effective February 1, 1969; appointment of Charles G. James at $425 monthly, effective February 3, 1969, in the office of theCounty Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve transfer of Henry McCarty from Building Maintenance to County Welfare at $370 monthly, effective February 10, 1969. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve salary increase for Florence Allen to $2.00 hourly, effective February 3, 1969, at County Medical Clinic. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve salary increase for Garry C. Kent at $430 monthly, Harold Reed at $445 monthly, Cecil Jones at $445 monthly, and Harold Dye at $430 monthly; change of status for R. C. Clary to Senior Operator at $460 monthly, and Paul Jones to Welder at $460 monthly; all actions effective February 1, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve resignation of David T. Bowers, effective February 1, 1969, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept with regret and thanks for good and able service the resignation of Elizabeth Davenport from the Tulsa County Park Board, effective January 27, 1969. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve report of County Clerk for January 1969, and to accept and file report of Water Improvement District 14 for December 1968 (County Clerk's Miscellaneous File Nos. 76978 and 76979). Upon roll call, motion carried.

Moved by Commissioner Wamsley to approve his letter concerning execution of purchase orders at Highway District 2 office. Motion died forlack of a second.

Moved by Commissioner Wamsley to rescind directive issued by Purchasing Agent. Motion died for lack of a second.

Moved by Commissioner Wamsley to rescind the recently adopted practice of listing only the low bidder in publications (all the bidders and bids should be listed). Commissioner Wamsley withdrew the motion because a request is coming from the Purchasing Agent.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold City-County Health Depository Claims No. 852 to Knight Light Company for $4.25 and No. 865 to Parrish and Clark for $41.48. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that minutes of meetings held February 3 and 5, 1969, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

WEDNESDAY, FEBRUARY 12, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:30 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Agreement between Board of County Commissioners and Office of Economic Opportunity for City-County Health Department concerning Comprehensive Neighborhood Services, and to approve Lease Agreement between Board of County Commissioners and W. B. Cox for City-County Health Department (County Clerk's Miscellaneous File Nos. 76980 and 76981). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, FEBRUARY 17, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following claims, and County Clerk to affix their facsimile signatures to claims in open meeting, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

4912	Scott-Rice Company	Supplies	$ 18.35
4913	Charles Pest Control	Service	12.50
4914	Odean Garrison	Service	9.00
4915	General Warehouse Corporation	Service	190.00
4916	Jones Drug Company	Rent	60.00
4917	Virginia Bower	Shelter	30.00
4918	Choice Office	Groceries	5.83
4919	Phelps IGA No. 2	Groceries	21.00
4920	Ruth Green	Shelter	30.00
4921	James K. Boyd, M.D.	Service	80.00
4922	Hillcrest Medical Center	Service	14,534.00
4923	McRoberts-Lane Drug Company	Supplies	419.32
4924	Merck Sharp & Dohme	Supplies	213.91
4925	Parke-Davis & Company	Supplies	50.18
4926	Dan P. Scott & Sons	Supplies	9.31
4927	A & A Fire Protection Company	Supplies	53.00
4928	Mid-Continent Sales, Inc.	Supplies	23.37
4929	Oklahoma Janitor Supply Company	Supplies	27.90
4930	Oklahoma Janitor Supply Company	Supplies	130.40
4931	Dan P. Scott & Sons	Supplies	3.92
4932	Oklahoma Janitor Supply Company	Supplies	15.00
4933	Electric Supply Company	Supplies	150.27
4934	Scrivner Boogaart Company	Supplies	33.85
4935	Scrivner Boogaart Company	Bleach	6.30
4936	Department of Institutions, Social & Rehabilitative Services	Shelter	826.61

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1968-69 GENERAL FUND (continued)

4938	General Warehouse Corporation	Service	$ 8.50
4939	General Warehouse Corporation	Service	8.50
4940	Bus Terminal Company	Service	6.05
4941	H. D. Mize Freight Damage Groceries	Groceries	6.00
4942	Hope Lumber Company	Supplies	13.50
4943	Sun Oil Company - DX Division	Supplies	63.22
4944	Hinman Manufacturing Company	Service	24.50
4945	Montie Box Agency	Premium	871.00
4946	The Britton Agency, Inc.	Policy	340.00
4947	Walter Bryce Insurance Agency, Inc.	Policy	675.00
4948	Herbert Gibson Agency	Policy Addition	5.00
4949	Kramer Company	Policy	890.00
4950	Phoenix Insurance Agency	Policy	354.00
4951	Samuel W. Fry, Court Clerk	Foreign Fees	64.20
4952	Olivetti-Underwood Corporation	Service	37.19
4953	Dave Faulkner	Board Bill	5,901.00
4954	Public Service Company of Oklahoma	Service	5.43
4955	Warehouse Market, Inc.	Groceries	925.00
4956	Xerox Corporation	Supplies	114.94
4957	Triangle Blue Print Company	Supplies	43.45
4958	City of Tulsa - Utilities Accounting Department	Service	282.08
4959	City of Tulsa - Utilities Accounting Department	Service	19.00
4960	Public Service of Oklahoma	Service	10.54
4961	Standard Parts Company	Supplies	28.66
4962	Bancroft-Whitney Company	Supplies	19.50
4963	Beacon Stamp & Seal Company	Stamps	16.20
4964	Intoximeter Midwestern	Kits	154.24
4965	Rhodes Printing Company	Supplies	101.00
4966	Irene V. Carson	Transcript	9.00
4967	Oklahoma State Penitentiary	Certification	6.00
4968	Olivetti-Underwood Corporation	Maintenance	95.00
4970	Wheeler, Carolyn	Boarding Home Care	50.00
4971	Joseph W. Cheek	Court Order	37.50
4972	Addressograph-Multigraph Corporation	Supplies	5.20
4973	IBM Corporation	Service	119.00
4974	Olivetti-Underwood Corporation	Maintenance	46.08
4975	Pitney-Bowes Inc.	Inspection	17.25
4976	Reliable Wiping Cloth Company	Towels	1.00
4977	Dan P. Scott & Sons	Supplies	65.16
4978	Tulsa Daily Legal News	Publication	22.56
4979	Kay Pharmacal Company	Supplies	32.73
4980	Lederle Laboratories	Supplies	13.19
4981	Memorial Park	Interment Fees	120.00
4982	Murray Myers Company	Supplies	33.75
4983	Parke-Davis & Company	Supplies	150.95
4984	Charles Pfizer & Company	Supplies	255.20
4985	Dan P. Scott & Sons, Inc.	Supplies	38.61
4986	South Utica Pathology Laboratory	Supplies	22.50
4987	The Upjohn Company	Supplies	5.49
4988	The Upjohn Company	Supplies	123.28
4989	Ruth Sager	Salary	67.50
4992	Bill Baker	Mileage	200.00
4993	Don Bobino	Mileage	200.00
4994	Ernest E. Byrd	Mileage	200.00
4995	Bob Clark	Mileage	200.00
4996	Wesley Cole	Mileage	200.00
4997	Roy L. Clugston	Mileage	200.00
4998	Floyd Dalton	Mileage	200.00
4999	R. C. Duckert	Mileage	200.00
5000	Glenn C. Eberle, Jr.	Mileage	200.00
5001	Houston Johnson	Mileage	200.00
5002	Floyd Jordan	Mileage	200.00
5003	Arthur Lee	Mileage	200.00
5004	Charles Maybee	Mileage	200.00
5005	Lee D. Modock	Mileage	200.00
5006	E. F. Nichols	Mileage	200.00
5007	Mack Perkins	Mileage	200.00
5008	S. L. Philpott	Mileage	173.00
5009	Robert F. Randolph	Mileage	200.00
5010	Bob Sams	Mileage	200.00
5011	Wayne Spears	Mileage	200.00
5012	A. F. Thurman	Mileage	300.00
5013	George Wilmott	Mileage	200.00
5014	Gates Hardware & Supply Company	Saw	3.82
5015	Oklahoma Natural Gas Company	Service	32.30
5016	Westinghouse Electric Corporation, Elevator Division	Service	9.89
5017	Elledge-Schultheiss Insurance	Policy	871.00
5018	Tulsa Camera Record Company	Supplies	40.26
5019	Herbert Gibson Agency	Policy	1,231.00
5020	Truckmen's Insurance Agency, Inc.	Policy	877.00
5021	Erwin Duplicating Company	Supplies	491.85
5022	Joseph W. Cheek	Court Order	37.50
5023	E. R. Squibb & Sons	Supplies	215.16
5024	Beatrice Food Company	Service	122.87
5025	Continental Baking Company	Service	19.96
5026	Florence Cage Eggs	Eggs	54.00
5027	Beacon Stamp & Seal Company	Supplies	10.25

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1968-69 GENERAL FUND (continued)

5028	Bill Bunch Grocery	Supplies	$ 69.39
5029	Bill Bunch Grocery	Supplies	12.81
5030	Robert W. Erdwin	Eggs	6.60
5031	Robert W. Erdwin	Eggs	7.15
5032	Glencliff Dairies, Inc.	Supplies	32.72
5033	Glencliff Dairies, Inc.	Supplies	8.08
5034	Glencliff Dairies, Inc.	Supplies	29.22
5035	W. W. Grainger, Inc.	Supplies	18.62
5036	The H & R Meat Company	Supplies	44.82
5037	The H & R Meat Company	Supplies	42.73
5038	The Hanna Lumber Company	Supplies	14.44
5039	Institutional Foods, Inc.	Groceries	521.71
5040	Mrs. Lois Jones	Supplies	29.00
5041	The Moley Produce Company	Supplies	14.20
5042	J. C. Penney Company	Supplies	26.10
5043	Puckett's Typewriter Clinic	Maintenance	7.50
5044	The Rainbo Baking Company	Supplies	14.52
5045	The Rainbo Baking Company	Supplies	4.94
5046	Safeway Stores, Inc.	Supplies	56.50
5047	The T G & Y Family Center	Supplies	1.98
5048	Vern Rexall Drug Company	Supplies	9.38
5049	Bill Baker	Mileage	21.80
5050	Ernest E. Byrd	Mileage	13.00
5051	Mike Clancy	Mileage	9.00
5052	Roy L. Clugston	Mileage	26.80
5053	Floyd Dalton	Mileage	26.80
5054	W. R. Lattimore	Mileage	31.00
5055	Edna Marrs	Mileage	36.40
5056	Wayne A. Martin	Mileage	13.00
5057	Lee D. Modock	Mileage	26.80
5058	Mack Perkins	Mileage	18.00
5059	W. A. Raiford	Mileage	14.00
5060	W. A. Raiford	Mileage	13.00
5061	Bob Sams	Mileage	26.80
5062	Wayne Spears	Mileage	21.80
5063	Baker Office Equipment Company, Inc.	Ribbon	1.45
5064	George F. Cake Company of Texas	Supplies	182.25
5065	City of Tulsa Finance Department	Board Bill	49.50
5066	Law Enforcement Equipment Company	Supplies	30.75
5067	M. D. Associates	Service	500.00
5068	Masoner's	Supplies	393.58
5069	Paul's Loans	Supplies	33.00
5070	A. F. Thurman	Mileage	2.50
5071	Western Union Telegraph Company	Service	42.24
5072	Tulsa Camera Record Company	Supplies	370.00
5073	Joe Ray Blevins	Mileage	18.20
5074	James O. Campbell	Mileage	33.70
5075	John F. Cantrell	Mileage	25.10
5076	John A. Cloman	Mileage	32.40
5077	Lloyd P. Crum	Mileage	83.20
5078	Hobart Darnold	Mileage	70.50
5079	Frank H. Fergus	Mileage	94.60
5080	Joe A. Groden	Mileage	105.40
5081	K. L. Scott	Mileage	71.80
5082	Rashie C. Smith	Mileage	128.10
5083	Frederick A. Street	Mileage	70.70
5084	H. F. Uhl	Mileage	55.50
5086	Beatrice Food Company	Groceries	844.16
5087	J. Frank Berry	Shelter	10.00
5088	Leo B. Carmack Grocery	Groceries	7.00
5089	C. S. Davis	Charity Groceries	8.00
5090	General Warehouse Corporation	Service	55.00
5091	J. D. Little	Groceries	12.00
5092	Dick Mitchell	Groceries	6.00
5093	Rainbow Market	Groceries	6.00
5094	Safeway Stores, Inc.	Groceries	993.00
5095	Stockton's Discount Center	Groceries	98.73
5096	Violet E. Wallace	Shelter	30.00
5097	Dale Carter Lumber Company	Supplies	185.40
5098	Dan P. Scott & Sons, Inc.	Supplies	5.50
5099	Mid-Continent Map Company	Atlas	137.50
5100	Hilton 66 Service	Supplies	97.28

1967-68 GENERAL FUND

9946	Charles Curtis Company	Contract Payment	$ 25,000.00
9947	Charles Curtis Company	Contract Payment	2,886.00
9948	Leslie Brooks & Associates, Inc.	Study	7,792.00
9949	Monarch Asphalt Sales Company, Inc.	Asphalt	72.23

1968-69 T-CASH FUND - UNRESTRICTED

1256	Garry C. Kent	Salary	$ 132.05
1257	Albert & Harlow	Supplies	87.05
1258	Chandler Materials Company	Tile	259.60
1259	City of Tulsa - Utilities Accounting Department	Service	15.00

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

1260	Flint Steel Corporation	Steel	$ 9.61
1261	Gates Hardware & Supply Company	Supplies	48.16
1262	Gay Sales and Service	Supplies	10.00
1263	Lew's Auto Trim Shop	Service	462.50
1264	Tom P. McDermott Inc.	Tires	107.72
1265	Tom P. McDermott Inc.	Service	8.70
1266	Mid-Continent Sales, Inc.	Adapters	5.00
1267	Public Service of Oklahoma	Service	6.35
1268	Public Service of Oklahoma	Service	6.55
1269	Public Service of Oklahoma	Service	115.63
1270	Red Bird Mower Supply	Supplies	19.35
1271	Red Bird Mower Supply	Supplies	137.81
1272	Standard Industries, Inc.	Estimate	141.49
1273	Sutherland Lumber Company	Locks	4.36
1274	Truck Parts & Equipment Company	Supplies	20.92
1275	Truck Parts & Equipment Company	Supplies	93.59
1276	Truck Parts & Equipment Company	Supplies	173.10
1277	Tulsa Motor Vehicle License Agency	Tags	79.55
1278	United Power Corporation	Supplies	6.36
1279	Bill White Chevrolet Company	Engine	488.05
1280	Gates Hardware & Supply Company	Ax	35.28
1281	Bell's Cafe	Meals	9.62
1282	Bell's Cafe	Meals	10.35
1283	Bell's Cafe	Meals	10.30
1284	Bell's Cafe	Meals	8.15
1285	Clark-Waddel Supply Company	Paint	9.30
1286	Dale Carter Lumber Company	Supplies	4.26
1287	Crager GMC, Inc.	Supplies	1.24
1288	Fred Jones Ford	Supplies	11.20
1289	Fred Jones Ford	Supplies	225.93
1290	Midwestern Engine & Equipment Company, Inc.	Belts	5.80
1291	Red Bird Mower Supply	Supplies	21.90
1292	Rogers Glass Company	Supplies	72.93
1293	Standard Motor Supply	Supplies	58.88
1294	Sun Oil Company - DX Division	Diesel	106.08
1295	Sun Oil Company - DX Division	Fuel	126.05
1296	Tulsa Generator Supply & Manufacturing Company, Inc.	Supplies	9.30
1297	Tulsa Motor Vehicle License Agency	Tags	15.60
1298	Tulsa Screw Products	Supplies	3.92
1299	Walden's O G Auto Top Shop	Seat Covers	45.00
1300	Walden's O G Auto Top Shop	Supplies	45.00
1301	Walden's O G Auto Top Shop	Supplies	87.10
1302	Bill White Chevrolet Company	Supplies	8.64

1968-69 2T-CASH FUND - RESTRICTED

42	Mon-O-Pav Corporation	Supplies	$ 217.35
43	Mon-O-Pav Corporation	Asphalt	460.13
44	Mon-O-Pav Corporation	Supplies	398.48
45	Mon-O-Pav Corporation	Asphalt	90.45

1968-69 4T-CASH FUND - RESTRICTED

6	H. J. Happel Company	Estimate No. 5	$ 14,216.93

1967-68 4T-CASH FUND - RESTRICTED

51	Oklahoma Paving Company	Estimate No. 5	$ 4,398.54

1965 ROAD BOND

159	Smith Brothers Abstract & Title Company	Service	$ 381.00

LAFORTUNE PARK DEPOSITORY

3501	Oklahoma Tax Commission	Taxable Revenue	$ 181.24
3502	Anchor Stone Company	Limestone	55.39
3503	Dale Carter Lumber Company	Cement	120.00
3504	Oklahoma Janitor Supply Company	Brushes	10.68
3505	Oklahoma Janitor Supply Company	Supplies	12.90
3506	Oklahoma Natural Gas Company	Service	262.07
3507	Southwestern Bell Telephone Company	Service	64.93
3508	McKesson Chemical Company	Supplies	25.50
3509	McMichael Sand Company	Supplies	67.65
3510	Zep Manufacturing Company	Supplies	49.80

1968-69 CITY-COUNTY HEALTH FUND

694	Addressograph-Multigraph Corporation	Supplies	$ 19.73
695	Addressograph-Multigraph Corporation	Supplies	9.06
696	Robert L. Anderson, M.D.	Service	12.00
697	Bixby Telephone Company	Service	25.14
698	City of Broken Arrow	Service	9.65
699	City of Collinsville	Service	36.20
700	Domestic Laundry	Service	36.66
701	Economy Lumber Company	Supplies	20.42
702	Engler Photo Supply	Supplies	15.99

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1968-69 CITY-COUNTY HEALTH FUND (continued)

703	Fox-Vliet Drug Company	Supplies	$ 5.90
704	Fox-Vliet Drug Company	Supplies	16.56
705	The Gas Service Company	Service	36.56
706	J. E. Kauth, M.D.	Consultation Fees	200.00
707	Russell L. Magee & Associates	Service	214.40
708	McKesson & Robbins	Supplies	15.88
709	Merkel X-Ray Company	Supplies	53.60
710	Mid-Continent Surgical Supply Company	Supplies	40.22
711	Mine Safety Appliances Company	Supplies	6.17
712	Murray Myers X-Ray Company	Film	388.00
713	Oertles	Supplies	18.84
714	Oertles	Supplies	12.88
715	Phillips Petroleum Company	Supplies	3.42
716	Polaroid Corporation	Supplies	172.00
717	Reeves TV & Appliance	Supplies	289.00
718	Dan P. Scott & Sons	Supplies	91.00
719	Dan P. Scott & Sons	Files	9.36
720	Skiatook Utilities	Service	69.70
721	Southwestern Bell Telephone Company	Service	14.79
722	Sunray DX Oil Company	Supplies	1,081.96
723	Texaco Inc.	Supplies	49.09
724	Edward M. Thompson Company	Supplies	53.96
725	Town of Bixby, Water Department	Service	4.00
726	Triangle Blue Print Company	Paper	1.75
727	Triangle Blue Print Company	Service	13.00
728	Tulsa Linen Service Company	Service	36.09
729	Tulsa Linen Service Company	Service	7.85
730	Tulsa Paper Company	Sacks	7.62
731	Tulsa Paper Company	Supplies	96.87

CITY-COUNTY HEALTH DEPOSITORY

886	W. F. Carlile, M.D.	Service	$ 360.00
887	Carnes Construction Company	Service	33,567.30
888	Commission on Professional and Hospital Activities	Supplies	25.00
889	W. B. Cox Company	Rental	225.00
890	Duro-Test Corporation	Supplies	86.56
891	Fields-Downs Randolph Company	Supplies	15,446.60
892	Fox-Vliet Drug Company	Supplies	14.95
893	Edward L. Humphreys	Consultation Fees	750.00
894	Russell L. Magee & Associates	Service	1,625.09
895	McKesson & Robbins	Supplies	35.39
896	Murray Myers Company	Supplies	161.40
897	Ninde Ambulance Service	Service	25.00
898	Oklahoma Natural Gas Company	Service	38.11
899	Simon Pollack, M.D.	Consultation Fees	200.00
900	Tulsa Linen Service Company	Service	1.65
901	Elinor Verville	Consultation Fees	374.23

TULSA METROPOLITAN AREA PLANNING COMMISSION

5706	American Airlines	Service	$ 141.00
5707	IBM Corporation	Supplies	29.70
5708	Ross-Martin Company	Service	30.45
5709	U.S. Postmaster	Postage	80.00
5710	Whiteside & Grant	Rental	1,581.67
5711	Whiteside & Grant	Rental	1,581.67
5712	J. D. Young Company Inc.	Supplies	50.32

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following purchase orders, and County Clerk to affix their facsimile signatures to purchase orders in open meeting. Upon roll call, motion carried.

392	Moulder-Oldham Company	Supplies	$ 22.20
393	Electric Supply Company	Supplies	14.80
394	Martin Wholesale Company	Supplies	56.03
1999	Anthony Motor Company	Truck	3,772.44
2000	Economy Machine & Tool Company	Supplies	5.50
2388	McRoberts-Lane Drug Company	Supplies	1,138.87
2389	Mid-Continent Supply Company	Catalog	.75
2390	Oklahoma Janitor Supply Company	Supplies	31.15
2391	Fox-Vliet Drug Company	Supplies	1,246.91
2392	The Upjohn Company	Supplies	84.79
2393	Roche Laboratories	Supplies	462.68
2394	McRoberts-Lane Drug Company	Supplies	649.17
2396	Wyeth Laboratories	Supplies	23.93
2397	Merck Sharp & Dohme	Supplies	290.22
2398	Charles Pfizer & Company	Supplies	190.55
2399	Kay Pharmacal Company	Supplies	33.32
3339	Gay Sales and Service	Supplies	7.72
3340	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
3374	Doenges Brothers Ford, Inc.	Service	23.78
3375	Bradley Chevrolet Company	Supplies	6.71
3376	Doenges Brothers Ford, Inc.	Supplies	.98

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3377	Tulsa Tractor & Implement Company	Supplies	$ 42.50
3378	Mid-Continent Sales Company	Supplies	11.66
3379	IBM Corporation	Rental	116.00
3380	Public Service of Oklahoma	Service	2,532.59
3381	Fred Jones Ford	Supplies	193.42
3382	Sun Oil Company - DX Division	Gasoline	104.00
3383	Bill White Chevrolet Company	Supplies	18.71
3384	Clarence L. Boyd Company, Inc.	Supplies	10.71
3385	Truck Parts & Equipment Company	Cable	34.80
3386	Industrial Uniform & Towel Supply Inc.	Rags	24.00
3387	Creek Chemical Company	Car Wash	56.00
3388	Truck Parts & Equipment Company	Supplies	40.02
3401	Dan P. Scott & Sons	Supplies	2.38
3402	Standard Parts Company	Supplies	27.44
3403	Standard Parts Company	Supplies	37.59
3404	Doenges Brothers Ford, Inc.	Supplies	37.95
3405	Hillenburg Pipe & Supply Company	Pipe	300.00
3406	Gates Hardware & Supply Company	Gloves	6.13
3407	Gates Hardware & Supply Company	Files	12.94
3408	Sinclair Oil Company	Oil	5.80
3409	Jim Nelson Ford Company	Kits	2.48
3410	Bradley Chevrolet Company	Supplies	6.20
3411	Standard Motor Supply Company	Supplies	7.89
3412	Bell's Cafe	Meals	5.60
3413	Independent Supply Company	Tile	10.60
3414	Dan P. Scott & Sons	Supplies	68.81
3415	Tulsa Screw Products	Supplies	12.75
3416	Allied Bearings Supply Company	Supplies	3.92
3417	McMichael Concrete Company	Concrete	45.00
3418	Bagby-Harris Sand Company	Concrete	25.00
3419	Goodwill Cafe	Meals	6.50
3421	Baxter Supply Company	Screw Drivers	12.06
3422	Gay Sales and Service	Supplies	22.25
3423	Gates Hardware & Supply Company	Batteries	7.53
3424	Dan P. Scott & Sons	Supplies	17.73
3425	L. A. King, Inc.	Filters	25.92
3426	Bell's Cafe	Meals	6.00
3427	Sun Oil Company - DX Division	Gasoline	12.64
3428	D's Paint Distribution Company	Supplies	26.09
3429	Sun Oil Company - DX Division	Oil	93.60
3430	Chandler Materials Company	Sand	12.00
3431	Doenges Brothers Ford, Inc.	Supplies	16.75
3432	Bill White Cehvrolet Company	Supplies	.74
3433	Albert & Harlow	Supplies	27.83
3434	Public Service of Oklahoma	Service	65.10
3435	Lew's Auto Trim Shop	Supplies	50.00
3436	Texas Industrial Fastener Company	Supplies	135.58
3437	Jatasco	Supplies	12.29
3438	Automotive, Inc.	Spark Plugs	32.64
3439	Standard Parts Company	Supplies	6.70
3440	Oklahoma Janitor Supply Company	Supplies	92.00
3441	Moulder-Oldham Company, Inc.	Wax	151.25
3442	Bell's Cafe	Meals	5.80
3445	Midwestern Engine & Equipment Company, Inc.	Supplies	87.10
3951	Public Service of Oklahoma	Service	1.13
4118	B. F. Goodrich Store	Service	10.50
4122	Lubrication Engineers Inc.	Supplies	214.83
4130	Scott-Rice Company	Supplies	61.87
4132	McKesson Chemical Company	Supplies	43.50
4134	Moulder-Oldham Company	Supplies	26.40
4135	Dale Carter Lumber Company	Cement	120.00
4137	Gates Hardware & Supply Company	Supplies	18.16
4139	Bixby Fence Company	Supplies	159.90
4301	Parke-Davis & Company	Supplies	45.37
4302	E. R. Squibb & Sons	Supplies	12.35
4304	Riker Laboratories	Supplies	149.49

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve letter and County Commissioners to submit to Citizen's Board Advisory Committee a list of Tulsa County needs. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for mobile home for Highway District 2 to Best Trailerhomes, the low bidder, in the amount of $4,532.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to reject bid of Universal Mobile Homes for mobile home for Highway District 2 because bid was received late, and bid to be returned to sender. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution concerning operational changes recommended for U.S. 66 near Creek County Line (County Clerk's Miscellaneous File No. 76987). Upon roll call, motion carried.

MONDAY, FEBRUARY 17, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution and authorize execution of Deed to land in Section 36, Township 17 North, Range 14 East. Upon roll call, motion carried.

RESOLUTION

WHEREAS, Request has been made by the record owners for a release of a tract of land dedicated to the County of Tulsa for highway purposes on January 26, 1916, filed for record in the office of the County Clerk of Tulsa County, Oklahoma, in Book 220 at Page 305, and

WHEREAS, Said property is no longer needed for highway purposes and it appears that the request is reasonable and that it will be for the best interests of Tulsa County that the same be released.

NOW THEREFORE, Be It Resolved by the Board of County Commissioners of Tulsa County, Oklahoma, that the following described property, to wit:

A strip of land 50 feet wide, parallel and adjoining the North boundary of the Midland Valley Railroad Right-of-Way through a part of the NW/4 of the NE/4 of Section 36, Township 17 North, Range 14 East, containing One (1) Acre, more or less, in Tulsa County, Oklahoma,

be and the same is hereby released and the County of Tulsa Quit Claims and releases any and all right, title and interest in and to said property above described.

BE IT FURTHER RESOLVED That theChairman is hereby authorized and directed to execute the proper instrument of quit-claim and release to said above described property.

ADOPTED This 17th day of February, 1969.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

ATTEST:

s/ David D. Atkinson
Member

s/ Clyde Winterringer
County Clerk

s/ Burkett H. Wamsley
Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Change Order No. 5 in the amount of $986.00 and Change Order No. 6 in the amount of $1,280.00, both from Carnes Construction Company on North Tulsa Comprehensive Health Center, and both to be taken out of theCity-County Health Depository Account (County Clerk's Miscellaneous File Nos. 76989 and 76990). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Bill E. Ladd at $450 monthly, effective February 17, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Margaret Howell at $350 monthly, effective February 17, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignations of Henry McCarty effective February 10, 1969, and of James William Harris effective February 7, 1969; and appointments of Harold Edward Hayden and John M. Burkhart, both at $355 monthly, and both effective February 17, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

MONDAY, FEBRUARY 17, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Michael Dee David at $2.00 hourly, effective February 4, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Suzanne Campbell at $325 monthly, effective February 10, 1969; effective date change for Mary King and Karen Williams from February 11 to February 10, 1969; promotion for Doris Young to $595 monthly, effective February 1, 1969; adjustment for Ann Spitzmiller to $367.50 monthly, effective February 1, 1969; and reinstatement of Dr. M. J. Jacobs at $845 monthly, Dr. John Kramer at $920 monthly, and Dr. W. B. Fields at $1,052.50 monthly, all effective February 11, 1969, all part-time, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Karen B. Duncan, effective February 4, 1969, and appointment of Lynda Ann Rhoads at $328 monthly, effective February 17, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Letter from Tulsa Public Schools requesting a guard at Greeley School held.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve request from County Sheriff to dispose of following inventory items: food pans (133), mangel ironer (1) (Serial No. 2797215), index cabinets (2), pedal Singer sewing machine (1) (Serial No. G 1781022), broken bed (1), broken chairs (3). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve reports of District Court, Probate Division, License Division, and Juvenile and Family Relations Division, all for January 31, 1969 (County Clerk's Miscellaneous File Nos. 77002, 77003, 77004, and 77005). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Pavement Maintenance Bond of Cummins Construction Company in the sum of $1,890.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve bond cancellation of Ernie E. Foster for Installation of Septic Tanks, Bond No. 101303, in the sum of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to request an opinion from District Attorney as to how the Frye Drainage District can be moved to clean out the Frye ditch, which is causing flooding; also, can the County fill the holes in the dike (the immediate cause of flooding). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meetings held February 10 and 12, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold 1968-69 General Fund Claim No. 4937 to Addressograph-Multigraph Corporation in the amount of $108.85. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

R. S. Newhouse, Chairman

Clyde Winterringer, County Clerk

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MONDAY, FEBRUARY 24, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following claims, and County Clerk to affix their facsimile signatures to claims in open meeting, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

4937	Addressograph-Multigraph Corporation	Inspection	$	108.85
5101	Broken Arrow Ledger	Publication		341.37
5102	Irene V. Carson	Transcript		14.00
5103	Walter E. Dirion, Jr.	Mileage		13.20
5104	Ben C. England	Mileage		23.50
5105	G. A. Evans	Mileage		43.40
5106	Margaret Hubbard	Mileage		32.40
5107	Helen Kannady	Mileage		118.26
5108	Charles King	Mileage		29.10
5109	Charles Latimer	Mileage		11.40
5110	Arlo Lindsey	Mileage		15.40
5111	Nancy Muirhead	Mileage		23.30
5112	Lawrence G. Myers	Mileage		16.10
5113	Richard Peaster	Mileage		49.00
5114	David Riggs	Mileage		4.70
5115	Janet Ross	Mileage		18.60
5116	Michael Springer	Mileage		45.90
5117	M. D. Associates	Service		500.00
5119	C. S. Davis	Groceries		6.00
5120	Diehl's Foodliner	Groceries		15.00
5121	Southwestern Bell Telephone Company	Service		14.05
5122	Gulf-Mart	Groceries		6.00
5123	Southwestern Bell Telephone Company	Service		3,302.16
5124	Dan P. Scott & Sons	Supplies		15.03
5125	Tulsa Beef	Supplies		352.91
5126	Tulsa Paper Company	Supplies		58.87
5127	M. D. Associates	Service		100.00
5128	IBM Corporation	Maintenance		75.96
5129	Patrick-Watson & Foland Insurance Agency	Policy		346.00
5130	J. D. Young Company, Inc.	Paper		19.00
5131	Breisch Engineering Company, Inc.	Service		150.00
5136	Rhodes Printing Company	Supplies		175.00
5137	Triangle Blue Print & Supply Company	Supplies		31.00
5138	Olivetti-Underwood Corporation	Maintenance		41.56
5139	J. P. Shipley Trash Service	Service		60.00
5140	Tulsa Paper Company	Supplies		15.52
5141	W. E. DeWitt	Service		395.00
5142	City of Tulsa, Utilities Accounting Department	Service		30.35
5143	Morrison Plumbing Company	Supplies		98.50
5144	Public Service of Oklahoma	Service		169.39
5145	Southwestern Bell Telephone Company	Service		30.85
5146	Tulsa County Utility Services Authority	Service		23.45
5147	J. P. Shipley Trash Service	Service		20.00
5148	Able Rents	Service		6.00
5149	Oklahoma School Supply Company	Supplies		13.96
5150	Thompson Movie Supply, Inc.	Supplies		33.00
5151	Xerox Corporation	Supplies		120.00
5155	Marsh & McLennan, Inc.	Policy		840.00
5158	Scott-Rice Company	Supplies		.75
5159	Greer Electric Company	Supplies		7.00
5160	Tayloe Paper Company	Towels		23.46
5161	G. H. Welch Window Washing	Service		235.00
5162	City Utility Service	Service		10.00
5163	Public Service of Oklahoma	Service		42.97
5164	Public Service of Oklahoma	Service		47.24
5165	Southwestern Bell Telephone Company	Service		14.05
5166	G. H. Welch Window Washing	Service		25.00
5167	Sand Springs Newspapers, Inc.	Publication		9.80
5168	Scott-Rice Company	Supplies		25.49
5169	Stewart Electric Company, Inc.	Supplies		439.00
5170	City of Tulsa, Finance & Revenue Department	Service		66.25
5171	Dexter Publishing Company	Forms		173.00
5172	Eastman Kodak Company	Film		24.00
5173	Quality Bindery	Books		62.00
5174	Southwestern Bell Telephone Company	Service		14.05
5175	Maneke-Kinzie Printing Company	Supplies		106.70
5176	Southwestern Bell Telephone Company	Service		44.18
5177	Tulsa Business Machines	Maintenance		35.00

MONDAY, FEBRUARY 24, 1969

1968-69 GENERAL FUND (continued)

5178	Southwestern Bell Telephone Company	Service	$ 63.25
5179	G. C. McLure, Jr.	Travel	8.40
5180	G. C. McLure, Jr.	Travel	10.20
5181	Broken Arrow Ledger	Publication	326.02
5183	Ruth Sager	Salary	75.00
5184	Ollie Mae Wiginton	Salary	227.70
5187	Joseph W. Cheek	Court Order	37.50
5190	D & R Office Services, Inc.	Supplies	25.88
5191	McWilliams Publications	Publication	28.00
5192	Rhodes Printing Company	Report	50.00
5193	The Carnation Company	Supplies	69.61
5194	General Warehouse Corporation	Supplies	624.14
5195	The Greer Electric Company	Supplies	6.99
5196	John W. Henderson, Postmaster	Postage	30.00
5197	Dan P. Scott & Sons	Supplies	25.43
5198	Dan P. Scott & Sons	Supplies	80.94
5199	Dan P. Scott & Sons	Supplies	46.81
5200	Dan P. Scott & Sons	Supplies	17.48
5201	Dan P. Scott & Sons	Supplies	31.18
5202	Dan P. Scott & Sons	Supplies	86.10
5203	Dan P. Scott & Sons	Supplies	57.76
5204	Dan P. Scott & Sons	Supplies	16.31
5205	Dan P. Scott & Sons	Supplies	31.95
5206	The T G & Y Family Center	Supplies	18.17
5207	Tulsa Daily Legal News	Service	22.08
5208	Tulsa Linen Service	Supplies	10.75
5209	Tulsa Paper Company	Supplies	21.02
5210	Tulsa Paper Company	Supplies	5.19
5211	Tulsa Paper Company	Supplies	41.93
5212	Tulsa Paper Company	Supplies	48.45
5213	Tulsa Paper Company	Supplies	176.16
5214	Olivetti-Underwood Corporation	Maintenance	24.65
5215	Olivetti-Underwood Corporation	Maintenance	40.38
5217	Crown Hill Cemetery	Service	30.00
5218	Fox-Vliet Drug Company	Supplies	658.55
5219	Fox-Vliet Drug Company	Supplies	472.42
5220	Lederle Laboratories	Supplies	77.31
5221	Moore Funeral Home	Service	250.00
5222	Oklahoma Osteopathic Hospital	Service	473.00
5223	Southwestern Bell Telephone Company	Service	14.05
5224	E. R. Squibb & Sons	Supplies	162.87
5225	St. John's Hospital	Service	172.00
5226	Wyeth Laboratories	Supplies	146.68
5227	Southwestern Bell Telephone Company	Service	28.10
5228	Southwestern Bell Telephone Company	Service	14.05
5229	Southwestern Bell Telephone Company	Service	20.75
5230	Southwestern Bell Telephone Company	Service	17.72
5231	Southwestern Bell Telephone Company	Service	18.60
5232	Southwestern Bell Telephone Company	Service	18.36
5233	Southwestern Bell Telephone Company	Service	18.60
5234	Southwestern Bell Telephone Company	Service	15.30
5235	Southwestern Bell Telephone Company	Service	20.40
5236	Southwestern Bell Telephone Company	Service	14.05
5237	Southwestern Bell Telephone Company	Service	14.05
5238	Southwestern Bell Telephone Company	Service	21.25
5239	Crane Supply Company	Supplies	4.99
5240	Moulder-Oldham Company, Inc.	Supplies	165.00
5241	Lawson Electric Supply Company	Supplies	3.04
5248	Abbott Laboratories	Supplies	71.85
5249	Metropolitan Memorial Chapel, Inc.	Service	40.00
5250	Metropolitan Memorial Chapel, Inc.	Service	120.00
5251	Tulsa X-Ray Laboratory, Inc.	Service	16.66
5252	Southwestern Bell Telephone Company	Service	14.65
5253	Floyd Gray	Shelter	10.00
5254	Kinney's Shoes	Shoes	465.37
5255	Morris Grocery	Groceries	12.00
5256	Comfort Auto Repair	Supplies	29.70
5257	Robert W. Erdwin	Supplies	8.25
5258	Robert W. Erdwin	Supplies	8.25
5259	Glencliff Dairies, Inc.	Supplies	10.10
5260	Glencliff Dairies, Inc.	Supplies	34.00
5261	Glencliff Dairies, Inc.	Supplies	14.80
5262	The H & R Meat Company	Supplies	38.44
5263	The H & R Meat Company	Supplies	43.72
5264	Institutional Foods, Inc.	Supplies	8.20
5265	The Rainbo Baking Company	Supplies	13.66
5266	Rainbo Baking Company	Supplies	3.91
5267	Rainbo Baking Company	Supplies	8.22
5268	Safeway Stores, Inc.	Supplies	69.68
5269	Sears, Roebuck and Company	Supplies	6.45
5270	T G & Y Stores, Inc.	Supplies	17.70
5271	Tulsa Daily Legal News	Publication	13.08
5272	Bradley's Lock & Safe Service	Supplies	14.50
5273	A & A Fire Protection Company, Inc.	Supplies	80.00
5274	Brannon's	Supplies	50.90
5275	Moulder-Oldham Company	Supplies	30.80
5276	Bill Baker	Mileage	21.80

MONDAY, FEBRUARY 24, 1969

1968-69 GENERAL FUND (continued)

5277	Ernest E. Byrd	Mileage	$	13.00
5278	Ernest E. Byrd	Mileage		13.00
5279	Ernest E. Byrd	Mileage		13.00
5280	Mike Clancy	Mileage		15.35
5281	Mike Clancy	Mileage		23.28
5282	Bob Clark	Mileage		31.25
5283	Roy Clugston	Mileage		28.40
5284	Floyd Dalton	Mileage		26.80
5285	Dorothy Kopp	Mileage		5.00
5286	Dorothy Kopp	Mileage		5.00
5287	W. R. Lattimore	Mileage		13.00
5288	W. R. Lattimore	Mileage		13.00
5289	Norman Lemons	Mileage		13.00
5290	Wayne A. Martin	Mileage		13.00
5291	Lee D. Modock	Mileage		26.80
5292	Eaves Printing Company	Supplies		17.50
5293	Ridley's Sound, Inc.	Supplies		71.08
5294	Southwestern Bell Telephone Company	Service		20.90
5295	Southwestern Bell Telephone Company	Service		15.95
5296	Scrivner-Boogaart, Inc.	Supplies		241.00
5297	Southwest Saw Corporation	Supplies		12.40
5298	Tulsa Printing Company	Supplies		85.60
5299	The Singer Company	Machine		60.00

1968-69 T-CASH FUND - UNRESTRICTED

1307	Allied Paint Company	Paint	$	12.32
1308	Allied Paint Company	Paint		12.32
1309	Dale Carter Lumber Company	Supplies		30.80
1310	City of Tulsa, Utilities Accounting Department	Service		3.50
1311	D's Paint Distribution Company	Supplies		34.42
1312	Doenges Brothers Ford, Inc.	Supplies		4.06
1313	Goodwill Cafe	Meals		11.75
1314	Goodwill Cafe	Meals		9.65
1315	Lew's Auto Trim Shop	Service		20.00
1316	Morrison Plumbing Company	Supplies		33.40
1317	Southwestern Bell Telephone Company	Service		53.90
1318	Standard Parts Company	Supplies		4.43
1319	Standard Parts Company	Supplies		1.73
1320	Sun Oil Company	Supplies		125.84
1321	Bradley Chevrolet Company	Supplies		19.35
1322	City of Tulsa, Utilities Accounting Department	Service		6.50
1323	The Falsher Company, Inc.	Service		13.00
1324	Independent Materials Company	Supplies		23.76
1325	Industrial Uniform & Towel Supply Inc.	Rug Rental		4.85
1326	Mid-Continent Sales, Inc.	Supplies		41.65
1327	Public Service of Oklahoma	Service		54.60
1328	Standard Parts Company	Filters		10.55
1329	Standard Parts Company	Supplies		15.92
1330	Sun Oil Company	Supplies		18.00
1331	Truck Parts & Equipment Company	Supplies		39.96
1332	Truck Parts & Equipment Company	Supplies		110.10
1333	Truck Parts & Equipment Company	Supplies		8.65
1334	Truck Parts & Equipment Company	Supplies		34.40
1335	Truck Parts & Equipment Company	Supplies		87.39
1336	Truck Parts & Equipment Company	Supplies		91.05
1337	Yeager Wholesale Company of Tulsa, Inc.	Supplies		3.88
1338	K. N. Cox & Associates	Service		564.40
1339	Henry's Diesel Service, Inc.	Supplies		5.03
1341	Automotive, Inc.	Supplies		113.11
1342	Bell's Cafe	Meals		9.65
1343	Bell's Cafe	Meals		5.50
1344	The Flasher Company, Inc.	Supplies		40.00
1345	Flint Steel Corporation	Supplies		90.83
1346	Goodwill Cafe	Meals		11.65
1347	Goodwill Cafe	Meals		10.00
1348	Goodwill Cafe	Meals		11.60

1968-69 CITY-COUNTY HEALTH FUND

733	Craft Printing Company	Supplies	$	152.95
734	W. H. Curtin & Company	Supplies		31.12
735	Engler Photo Supply	Supplies		19.54
736	Epic Insurance Agency	Service		171.00
737	Mid-West Chevrolet Corporation	Supplies		3.00
738	Monroe International	Service		14.50
739	Oklahoma Natural Gas Company	Service		41.77
740	Public Service of Oklahoma	Service		470.42
741	Southwestern Bell Telephone Company	Service		828.75
742	Dan P. Scott & Sons	Supplies		196.37
743	Dan P. Scott & Sons	Supplies		496.32
744	Dan P. Scott & Sons	Supplies		16.65
745	Dan P. Scott & Sons	Supplies		2.52
746	Solow's Auto Glass and Plate Company	Supplies		9.50
747	Tulsa Paper Company	Supplies		18.09
748	Xerox Corporation	Supplies		142.22
749	Xerox Corporation	Supplies		36.00
750	Dan P. Scott & Sons	Supplies		11.17
751	Dan P. Scott & Sons	Supplies		197.60
752	Standard Parts Company	Supplies		5.03

MONDAY, FEBRUARY 24, 1969

CITY-COUNTY HEALTH DEPOSITORY

852	Knight Light Company	Supplies	$ 4.25
902	H. C. Sanders, M.D.	Service	675.00
903	South Utica Pathology Laboratory	Supplies	415.00
904	South Utica Pathology Laboratory	Supplies	428.50
905	Dome Laboratories	Supplies	147.63
906	Engler Photo Supply	Supplies	9.70
908	Epic Insurance Agency, Inc.	Insurance	40.00
909	Epic Insurance Agency, Inc.	Insurance	256.00
910	Merkel X-Ray Company	Film	148.06
911	Merkel X-Ray Company	Supplies	111.04
912	Murray Myers Company	Supplies	36.00
913	Olivetti-Underwood Corporation	Ribbons	12.00
914	Roche Laboratories	Supplies	49.67
915	Tulsa Federal Storage	Service	120.00
916	Wong Laboratories	Service	47.76
917	National Industries, Inc.	Supplies	617.46
918	City of Tulsa Utility Service	Service	17.50

LAFORTUNE PARK DEPOSITORY

3512	Allied Paint Company	Supplies	$ 49.86
3513	Allied Paint Company	Supplies	26.97
3514	Bradley Chevrolet Company, Inc.	Supplies	136.97
3515	Dale Carter Lumber Company	Supplies	61.05
3516	Dale Carter Lumber Company	Supplies	45.96
3517	Central States Steel, Inc.	Supplies	136.51
3518	Chandler Materials Company	Supplies	145.90
3519	City Utility Service	Service	157.56
3520	Crawford Radio & TV Service	Supplies	29.70
3521	Gates Hardware	Supplies	11.13
3522	Sunray DX Oil Company	Supplies	190.75

PARKING METER DEPOSITORY

82	Duncan Parking Meter Corporation	Supplies	$ 42.20

1965 ROAD BOND

160	Ollie Vann and Claude L. Rogers	Right-of-Way	$ 6,200.00

TULSA METROPOLITAN AREA PLANNING COMMISSION (1968-69)

5714	Brittco, Inc.	Supplies	$ 54.80
5715	Brix Office Supply	Supplies	38.25
5716	Budget Rent-A-Car System	Service	44.33
5717	B. F. Goodrich Store	Supplies	3.20
5718	A. B. Dick Products Company of Tulsa	Supplies	292.65
5719	Masoner's	Supplies	5.75
5720	Mobile Homes Manufacturers Association	Supplies	32.35
5721	Pitney-Bowes Inc.	Supplies	16.50
5722	Southwestern Bell Telephone Company	Service	503.14
5723	National Academy of Sciences	Supplies	40.00
5724	Public Administration Service	Supplies	10.00
5725	Triangle Blue Print and Supply Company	Supplies	9.05
5726	Triangle Blue Print and Supply Company	Supplies	33.93
5727	University of Oklahoma	Service	4.00
5728	J. D. Young Company, Inc.	Supplies	31.40
5729	TMAPC	Payroll	11,312.50

CITY-COUNTY LIBRARY DEPOSITORY

DA1566	Tulsa City-County Library	Book Claim	$ 1,708.76
HUM 4	Oklahoma Office Machines, Inc.	Rental	17.50
HUM 5	Dr. John Bennett	Service	1,250.00
HUM 6	Creative Film Society	Film	80.00
HUM 7	Charles E. Ellis	Copies	13.15
HUM 8	Triangle Blue Print and Supply Company	Supplies	76.47
HUM 9	Tulsa Camera Record Company	Supplies	35.96
HUM 10	Tayloe Paper Company	Supplies	15.84
HUM 11	KVOO - TV	Film	100.00
HUM 12	R. H. Siegfried Company	Insurance	25.00
HUM 13	Studer's Printing, Inc.	Service	169.00
HUM 14	Tulsa Paper Company	Supplies	4.96
HUM 15	The Walter Reade Organization	Supplies	153.50
HUM 16	Tulsa Chamber of Commerce	Magazine	20.00
HUM 17	Beacon Stamp and Seal Company	Stamps	5.55
HUM 18	James Farmer	Service	1,250.00
HUM 19	Dr. J. Clayton Feaver	Service	900.00
HUM 20	Mr. Russell Kirk	Service	950.00
HUM 21	Manpower	Salaries	267.11
HUM 22	Tefco Lithographers	Service	51.30
HUM 23	Business Printing, Inc.	Service	957.14

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following purchase orders, and County Clerk affix their facsimile signatures to purchase orders in open meeting. Upon roll call, motion carried.

MONDAY, FEBRUARY 24, 1969

395	Institutional Foods	Supplies	$	114.60
396	Tulsa Produce	Supplies		34.60
397	Cain's Coffee Company	Supplies		46.80
2395	Abbott Laboratories	Supplies		105.94
3389	Allied Bearings Supply Company	Supplies		11.89
3390	Truck Parts & Equipment Company	Supplies		9.83
3391	Oklahoma Natural Gas Company	Service		113.62
3392	Flint Steel Corporation	Supplies		52.79
3393	Rhodes Printing Company	Supplies		21.00
3446	Industrial Chemical Lab, Inc.	Supplies		13.00
3447	Oklahoma Natural Gas Company	Service		83.96
3448	J. P. Shipley Trash Service	Service		60.00
3449	J. P. Shipley Trash Service	Service		20.00
3450	Public Service of Oklahoma	Service		453.29
3451	Tulsa Auto Spring Company	Supplies		10.88
3452	Anchor Stone Company	Rock		1,000.00
3453	Best Trailerhomes	Mobile Home		4,532.00
3454	Gatewood Downs Cafe	Meals		7.15
3455	Gates Hardware & Supply Company	Supplies		11.46
3456	Gates Hardware & Supply Company	Supplies		39.59
3457	Patterson Steel Company	Supplies		111.10
3458	Standard Parts Company	Supplies		36.10
3459	Texas Industrial Fastener Company	Supplies		141.98
3460	Tulsa Rock Company	Rock		1,000.00
3462	Anchor Stone Company	Rock		3,000.00
3463	Bloss Supply Company	Supplies		10.60
3464	Sun Oil Company - DX Division	Supplies		148.00
3465	Bell's Cafe	Meals		10.85
3466	Gulf Oil Company	Gasoline		590.80
3467	Tulsa Linen Service Company	Rags		40.00
3468	Nightingale Corporation	Service		14.00
3469	Oklahoma Army Surplus Store No. 5	Supplies		35.94
3470	Sun Oil Company - DX Division	Gasoline		188.10
3471	General Telephone Company	Service		80.60
3472	Oklahoma Natural Gas Company	Service		119.99
3473	Oklahoma Natural Gas Company	Service		194.70
3474	Goodwill Cafe	Meals		5.60
3475	Dawson Towel Service	Service		5.50
3476	Standard Parts Company	Supplies		133.47
3477	Wells Radiator Service	Service		7.50
3478	Moulder-Oldham Company, Inc.	Supplies		66.00
3479	Industrial Chemical Lab, Inc.	Supplies		81.00
3480	Oklahoma Janitor Supply Company	Supplies		128.90
3481	Oklahoma Janitor Supply Company	Supplies		68.90
3482	Electric Supply Company	Supplies		81.66
3483	Standard Parts Company	Supplies		334.33
3484	Fred Jones Ford	Service		30.20
3486	Tulsa Communications Service & Engineering	Service		108.00
3487	Lew's Auto Trim Shop	Service		17.50
3488	Stewart Electric Company	Service		37.00
3489	Oklahoma Natural Gas Company	Service		196.13
3490	Clint Watts Glass	Service		5.50
3491	Danny's Auto Salvage	Service		30.00
3492	Oklahoma Natural Gas Company	Service		15.15
3494	Nalco Chemical Company	Supplies		127.10
3495	W. F. Jack Crane Service, Inc.	Rental		120.00
3496	C-K & W Supply, Inc.	Supplies		9.95
3497	Electric Supply Company	Supplies		58.07
3498	D's Paint Distribution Company	Supplies		12.13
3499	Bradley Chevrolet Company	Supplies		82.76
3501	Star Electric Supply Company	Lamps		9.56
3952	City Utility Service	Service		2.00
4138	Hillenburg Pipe & Supply Company	Supplies		89.60
4141	Oklahoma Janitor Supply Company	Supplies		18.00
4142	F. C. Ziegler Company	Supplies		20.00
4143	Southwest Irrigation Company	Supplies		17.25
4144	Bagby-Harris Concrete Company	Supplies		49.00
4145	Dale Carter Lumber Company	Cement		120.00
4147	Ridley's Sound Inc.	Supplies		15.45
4303	Fox-Vliet Drug Company	Supplies		749.79
4305	The Upjohn Company	Supplies		149.29
4306	Merck Sharp & Dohme	Supplies		150.48
4307	E. R. Squibb & Sons, Inc.	Supplies		115.51
4308	Parke-Davis & Company	Supplies		151.44
4309	Wyeth Laboratories	Supplies		185.07
4310	William S. Merrell Company	Supplies		194.32
4311	McRoberts-Lane Drug Company	Supplies		573.19
4312	Ciba Pharmaceuticals Company	Supplies		111.10
4314	Roche Laboratories	Supplies		192.30

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following Resolution authorizing Chairman of Board of County Commissioners to "convey all interest, right and title of Tulsa County, Oklahoma, unto the Board of Education of Independent School District Number One, Tulsa County, Oklahoma," land in Section 34, Township 19 North, Range 13 East. Upon roll call, motion carried.

MONDAY, FEBRUARY 24, 1969

RESOLUTION

WHEREAS, the County of Tulsa is the owner of a tract of land containing 0.89 acres located at the southeast corner of Memorial High School, Tulsa, Oklahoma, said tract being approximately 130 feet in width by 300 feet in length, and the Board of Education of Independent School District Number One, Tulsa County, Oklahoma, owns a tract of land containing 0.70 acres located between Memorial High School and LaFortune Park, Tulsa County, Oklahoma, said tract being approximately 27.5 feet in width by 790.63 feet in length; and

WHEREAS, the said Board of Education at its meeting of November 20, 1968, determined that the aforesaid described tract owned by the Board of Education is of no practical use to the said school district and that the aforesaid described tract owned by the County could be used by the school district for school purposes; and

WHEREAS, the exchange of these tracts would benefit the school district and Tulsa County;

BE IT NOW RESOLVED that the Chairman of the Board of County Commissioners of Tulsa County, Oklahoma, be authorized and directed to convey all the interest, right and title of Tulsa County, Oklahoma, unto the Board of Education of Independent School District Number One, Tulsa County, Oklahoma, the following described land:

Beginning at a point 985.0 feet north and 80.0 feet west of the SE corner W½ Sec. 34-T-19-N-R-13-E; thence west a distance of 300.0 feet; thence south a distance of 130.0 feet; thence east a distance of 300.0 feet; thence north a distance of 130.0 feet to the point or place of beginning, said tract containing 0.89 acres, and lying within Tulsa County, State of Oklahoma.

together with all the tenements, hereditaments, and appurtenances thereunto.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

ATTEST:

s/ David D. Atkinson
Member

s/ Clyde Winterringer
County Clerk

_____
Member

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for the repair of one Model G-600 Warner & Swasey Gradall for Highway District 1, said bids to be opened March 10, 1969, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Resolution and authorize execution of Release of Roadway Easement to land in Section 26, Township 19 North, Range 13 East. Upon roll call, motion carried.

RESOLUTION

WHEREAS, on September 18, 1929, C. A. Mayo, J. D. Mayo, and R. F. Garland executed and delivered an Easement to Tulsa County, Oklahoma, for roadway purposes, covering the following described real property, to-wit:

A strip of land for highway purposes, being the west thirty-three (33') feet of the SW/4 of Section Twenty-six (26), Township Nineteen (19) North, Range Thirteen (13) East, Tulsa County, Oklahoma, containing 0.50 acres, more or less, in addition to the present county road right of way, the present county road right of way being 24.75 feet on each side of Section line. Also right of way for a

curve near the southwest corner of said Section 26, T. 19 N. R. 13 E., described as follows: Beginning at a point 35 feet North of and 33 feet east of the Southwest corner of said Section 26; thence North parallel to West line of Section 26, 96 feet to a point; thence in a southeasterly direction along a curve to the left with a radius of 96 feet, 150.8 feet to point of tangent to curve, said point being on a line parallel to and 35 feet north of the South line of Sec. 26; thence West along said line to the point of beginning, containing 0.05 acre, more or less, the total acreage covered by this easement being 0.55 acre, more or less; and

WHEREAS, said real property is now within the City of Tulsa and is no longer used or maintained by the County of Tulsa; and,

WHEREAS, the City of Tulsa did, by ordinance dated February, 1969, vacate the easement to a portion of this real property, more particularly described as follows:

Beginning at a point 50 feet North of the South line and 50 feet East of the West line of Section 26, Township 19 North, Range 13 East, Tulsa County, Oklahoma; thence due East parallel to the South line of Section 26 a distance of 27.47 feet to a point; thence in a Northwesterly direction around a curve to the right with a radius of 96 feet a distance of 38.09 feet to a point; thence South 0° 14' 10" East parallel to the West line of Section 26 a distance of 26.46 feet to the point of beginning.

having determined that same has been abandoned and is no longer required for right of way purposes; and

WHEREAS, the current record title owners have requested that the Board of County Commissioners of Tulsa County, Oklahoma, release that portion of said Easement which has been abandoned and is no longer required for right of way purposes.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Tulsa County, Oklahoma, hereby releases the roadway easement previously granted to it, in and to the following described real property, to - wit:

Beginning at a point 50 feet North of the South line and 50 feet East of the West line of Section 26, Township 19 North, Range 13 East, Tulsa County, Oklahoma; thence due East parallel to the South line of Section 26 a distance of 27.47 feet to a point; thence in a Northwesterly direction around a curve to the right with a radius of 96 feet a distance of 38.09 feet to a point; thence South 0°14'10" East parallel to the West line of Section 26 a distance of 26.46 feet to the point of beginning.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA
s/ R. S. Newhouse
Chairman

ATTEST:

s/ David D. Atkinson
Member

s/ Clyde Winterringer
County Clerk

s/ Burkett H. Wamsley
Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract between Board of County Commissioners and Colonial Manor Nursing Home concerning care of indigent Ivory Collins (County Clerk's Miscellaneous File No. 77011). Upon roll call, motion carried.

MONDAY, FEBRUARY 24, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 5 from Oklahoma Paving Company on Project No. 1-68-3 in the amount of $4,398.54 (County Clerk's Miscellaneous File No. 77012). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Certificate for Payment No. 5 from H. J. Happel Company on Project No. 3-68-1 (Haikey Creek Bridge) in the amount of $14,216.93 (County Clerk's Miscellaneous File No. 77013). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to reject request from Public Service Company for an easement for a substation site on County Farm, and for Chairman to write the appropriate letter. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept the gift of land to O'Brien Northside Park, and to file the deed. Upon roll call, moiton carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept and file letter from County Clerk, Court Clerk, and County Superintendent of Schools and letter from County Sheriff, both concerning Job Study (County Clerk's Miscellaneous File Nos. 77016 and 77017). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve leave of absence of Bessie J. Yarbrough effective February 20, 1969, and termination of Bill E. Ladd effective February 18, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Laverne Hedgpath effective March 1, 1969, and salary increases for James Keeter to $525 monthly, and Eugene Farney, S. L. Philpott, Robert Goodwin and Leroy Metz to $475 monthly, all effective February 1, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignations of Harold Hayden, effective February 18, 1969, and James Calhoun, effective February 28, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve re-instatement of V. J. Edmonds at $430 monthly, effective February 20, 1969 (his termination on January 7, 1969, to be changed to a leave of absence), in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of James N. Blazer, Jr., and Robert Ruyle Edmiston, both at $400 monthly, and both effective February 24, 1969; termination of Tom Bruner effective February 17, 1969; and resignation of Richard Lang effective February 28, 1969, in the office of the Court Clerk. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve adjustments for Karen Williams and Mary King to $625 monthly, effective February 10, 1969; and for Cassandra Malone to $565 monthly, effective February 1, 1969; appointments of Vernon E. Spitznagle at $1515 monthly, effective February 17, 1969;Arthur L. Smith at $175 monthly, effective February 17, 1969; Cornelius Gibbs at $567 monthly, effective February 10, 1969; and Natacha Smith at $575 monthly, effective March 3, 1969; promotion of Judy Jones to $200 monthly, effective February 1, 1969; in-service training for forty sanitarians to attend a vocational education course at a cost not to exceed $13.00 per sanitarian. Upon roll call, motion carried (at City-County Health).

Bid by Parrish and Clark Company for Polara automobiles for City-County Health held.

MONDAY, FEBRUARY 24, 1969

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Nancy Couts at $278 monthly, effective February 5, 1969, and resignation of Mary Schrader effective January 31, 1969, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of Hotpoint Electric Range, Serial No. MF0005843, from Tulsa County Juvenile Detention Home to Tulsa County Farm. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to authorize Chairman to execute letter to First National Bank concerning Tulsa County Industrial Trust. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Official Bonds and Oaths of Thelma Bates and Tom Gudgel, both in the sum of $10,000, and both for one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfer of Appropriations transferring $172.64 from Common Pleas Maintenance & Operation (M-2) to District Court Maintenance & Operation (L-2). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Report from Court of Common Pleas for January 1969. (County Clerk's Miscellaneous File No. 77028) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Hazel Nicholson as a school guard at Greeley Elementary School at $8.00 daily, effective February 18, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for thirty days for the sale of County property in Indian Acres Addition, said bids to be opened the 7th day of April, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Right-of-Way Agreement with Oklahoma Natural Gas Company for an easement ten feet wide along the north line of O'Brien Park (County Clerk's Miscellaneous File No. 77031). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Housemover's Bond with Charlie P. Frunk d/b/a Frunk Housemovers as principal and Oklahoma Surety Company as surety, in the sum of $2,500 for one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution from Bigheart Pipeline Corporation requesting permission to cross Harvard Avenue approximately 600 feet north of 76th Street North with a 2-inch oil line encased in 4-inch conduit. (County Clerk's Miscellaneous File No. 77032) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Estimate No. 22 by Steelman Construction Company on Project No. SU-946(2)C in the amount of $33,229.03 (County Clerk's Miscellaneous File No. 77033). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to award Contract for Chandler Park Tennis Courts to Carnes Construction Company (County Clerk's Miscellaneous File No. 77034). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meeting held February 17, 1969, be approved as read. Upon roll call, motion carried.

MONDAY, FEBRUARY 24, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to cancel Warrant No. 2359 to Louis Levy in the amount of $41.62, and to hold City-County Health Depository Claim No. 907 to Epic Insurance Agency for insurance in the amount of $52.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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FRIDAY, FEBRUARY 28, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:05 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following purchase orders, and County Clerk affix their facsimile signatures to purchase orders in open meeting. Upon roll call, motion carried.

2226	Kelly Tractor & Implement Company, Inc.	Tires	$ 106.00
2400	Sandoz, Inc.	Supplies	305.89
3394	Chandler Materials Company	Pipe	110.40
3395	Truck Parts & Equipment Company	Supplies	15.05
3396	Scott-Rice Company	Supplies	11.31
3397	Fred Jones Ford	Supplies	204.55
3398	Mon-O-Pav Corporation	Supplies	495.00
3399	Big Three Welding Equipment Company	Supplies	22.59
3400	Truck Parts & Equipment Company	Supplies	60.02
3493	M & M Equipment Company	Supplies	23.65
3502	Oklahoma Natural Gas Company	Service	1,301.06
3503	Oklahoma Natural Gas Company	Service	189.23
3504	Standard Parts Company	Belts	6.53
3505	Tulsa Rock Company	Rock	1,000.00
3506	Southwestern Bell Telephone Company	Service	58.97
3507	Xerox Corporation	Rental	171.26
3508	Albert & Harlow	Supplies	19.09
3509	Westinghouse Electric Corporation	Maintenance	67.24
3511	Doenges Brothers Ford, Inc.	Supplies	16.67
3512	Standard Parts Company	Supplies	12.35
3513	B. F. Goodrich Company	Tubes	8.08
3514	Dan P. Scott & Sons	Ribbons	9.40
3515	Charles King	Service	17.19
3516	Standard Parts Company	Screw Drivers	22.64
3517	Duncan Parking Meter Corporation	Cement	33.90
3518	Neil Moore	Oil	6.00
3519	Standard Parts Company	Shocks	32.83
3520	W. W. Grainger, Inc.	Sander	23.20
3521	Bradley's Lock & Safe Service	Service	5.50
3522	Morrison Plumbing Company	Supplies	251.00
3523	Crown Products, Inc.	Supplies	8.95
3525	Rhodes Printing Company	Supplies	5.00
3527	Standard Motor Supply	Enamel	17.50
3528	City of Tulsa, Utilities Accounting Department	Service	6.50
3529	Greer Electric Company	Supplies	15.06
3530	City of Tulsa, Utilities Accounting Department	Service	20.20
3531	City of Tulsa, Utilities Accounting Department	Service	3.50
3532	City of Tulsa, Utilities Accounting Department	Service	12.00
3534	City of Tulsa, Utilities Accounting Department	Service	292.16

FRIDAY, FEBRUARY 28, 1969

3537	G. H. Welch Window Washing	Service	$	25.00
3538	City of Tulsa, Utilities Accounting Department	Service		74.20
3539	Duncan Parking Meter Corporation	Envelopes		105.25
3540	West Equipment Company	Service		145.18
3541	Texas Industrial Fastener Company	Service		23.07
3542	Public Service of Oklahoma	Service		11.63
3543	Public Service of Oklahoma	Service		101.90
3544	U. S. Enameling Company	Supplies		285.90
3545	Oklahoma Janitor Supply Company	Supplies		26.65
3561	Public Service of Oklahoma	Service		5.38
3562	U. S. Enameling Company	Letters		27.50
3564	Chandler Materials Company	Tile		181.40
3565	G. H. Welch Window Washing	Service		235.00
3566	Gulf Oil Company	Gasoline		844.00
3567	Allied Bearings Supply Company	Supplies		6.98
3568	Oklahoma Natural Gas Company	Service		85.20
3953	Oklahoma Natural Gas Company	Service		12.16
4107	Crager Ford Tractor Company	Supplies		84.19
4313	Dan P. Scott & Sons, Inc.	Supplies		8.12
4315	Murray Myers Company	Supplies		40.98
4316	Fox-Vliet Drug Company	Supplies		366.09
4317	Wm. S. Merrell Company	Supplies		138.21
4318	McRoberts-Lane Drug Company	Supplies		497.27
4319	Geigy Pharmaceuticals	Supplies		514.39
4320	Chas. Pfizer & Company	Supplies		4.30

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve survey to be done by Raymond E. Lansford at $15.00 hourly on West 10th Street west of 81st West Avenue to Lakeside Addition (right-of-way stakes to be placed there). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve change of status for Mary Kathryn Moore to full time at $410 monthly, effective March 1, 1969, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of G. C. McLure, Jr., as Assistant County Engineer, effective March 1, 1969. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Jinks Martin, Jr., at $1.90 hourly, effective March 3, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve retirement of Joseph A. Groden and Hobart Darnold, both effective February 28, 1969; resignation of Joyce Williams effective February 28, 1969; change of status for Ruby V. Ledford to permanent, effective March 1, 1969; appointment of Carolyn L. Keeton and Linda C. Selph, both temporary, both effective February 25, 1969; salary of Carolyn Keeton to be $360 monthly; salary of Linda Selph to be $300 monthly (to be paid out of H-4 Account); appointment of Frank D. Zeliff, Jr., at $500 monthly, effective February 25, 1969, all in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following claims, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

4969	County Engineer	Payroll	$	5,145.00
4990	Hodges Moving & Storage Company	Service		450.00
4991	Parker Office Supply Company	Supplies		5.95
5085	County Welfare	Payroll		7,635.00
5118	County Medical Clinic	Payroll		5,425.00
5132	County Commissioners	Payroll		3,527.49
5133	Margaret J. Holt	Salary		500.00
5134	O'Brien Northside Park	Payroll		1,670.00
5135	Highway District 1	Payroll		4,954.71
5152	Building Superintendent	Payroll		16,982.88
5153	Electrical Inspection	Payroll		1,910.00

FRIDAY, FEBRUARY 28, 1969

1968-69 GENERAL FUND (continued)

5154	Alsuma Park	Payroll	$ 131.25
5156	Purchasing Department	Payroll	1,935.00
5157	Building Superintendent (Archer Building)	Payroll	1,895.00
5182	Election Board	Payroll	3,800.00
5185	Able Rents	Rental	269.10
5186	John Henderson, Postmaster	Postage Meter	100.00
5188	Southwestern Bell Telephone Company	Service	14.85
5189	J. D. Young Company, Inc.	Paper	27.44
5216	Ann Collings	Salary	274.28
5242	County Home	Payroll	1,434.50
5243	Wilson V. Glass	Expense Allowance	125.00
5244	Wilma L. Sullivan	Salary	305.33
5245	County Assessor	Payroll	26,561.40
5246	Juvenile Bureau	Payroll	22,068.86
5247	County Superintendent of Schools	Payroll	2,660.75
5300	Kenneth Slaten	Salary	500.00
5301	County Farm and Home	Payroll	4,000.00
5302	Evelyn Jane Jirik	Salary	150.00
5303	Jewel W. Whitby	Salary	176.00
5311	Raymond E. Lansford	Salary	100.00
5317	County Treasurer	Payroll	12,713.75
5320	Henry N. Swindell	Salary	184.00
5321	Ed Calvert	Salary	176.00
5322	County Clerk	Payroll	18,376.08
5323	Chandler County Park	Payroll	2,155.00
5324	County Sheriff	Payroll	39,840.38
5330	Court Clerk	Payroll	33,070.46
5380	John M. Burkhart	Salary	152.16

1968-69 T-CASH FUND - UNRESTRICTED

1303	Robert S. Newhouse	Travel	$ 150.00
1304	Burkett H. Wamsley	Travel	150.00
1305	David D. Atkinson	Travel	150.00
1306	Highway District 1	Payroll	7,550.00
1340	Highway District 2	Payroll	8,980.00
1349	Mon-O-Pav Corporation	Supplies	444.16
1350	Automotive, Inc.	Supplies	4.27
1351	Highway District 3	Payroll	9,410.00

1968-69 2T-CASH FUND - RESTRICTED

46	Highway District 1	Payroll	$ 6,625.00
47	Highway District 2	Payroll	9,345.00
48	Highway District 3	Payroll	9,410.00

1968-69 CITY-COUNTY HEALTH FUND

732	Jerry Cleveland	Consultation	$ 200.00
753	City-County Health Department	Payroll	84,390.23

CITY-COUNTY HEALTH DEPOSITORY

919	City-County Health Department	Payroll	$ 64,128.91
920	City-County Health Department	Payroll	2,215.00

1968-69 CITY-COUNTY LIBRARY FUND

685	City-County Library	Payroll	$ 71,897.10

CIVIL DEFENSE DEPOSITORY

1785	Civil Defense	Payroll	$ 1,599.00
1786	Allstates Leasing Corporation	Rental	75.26
1787	Apache Circle, Inc.	Rental	236.00
1788	G. F. Crosser	Travel	28.98
1789	Vernon L. Jones	Travel	27.37
1790	Oklahoma Civil Defense Directors Association	Dues	5.00
1791	Keith E. Owens	Travel	28.42
1792	Postmaster	Postage	24.00
1793	Radio, Inc.	Supplies	11.03
1794	Scott-Rice Company	Supplies	8.79
1795	Southwestern Bell Telephone Company	Service	6.45
1796	Survive	Subscription	3.00
1797	Thompson Movie Supply, Inc.	Supplies	16.25
1798	U. S. Civil Defense Council	Dues	52.50
1799	Western Union Telegraph Company	Service	30.68
1800	John F. Wilson	Travel	100.00

LAFORTUNE PARK DEPOSITORY

3511	LaFortune Park	Payroll	$ 10,063.75
3523	LaFortune Park	Payroll	2,002.63

FRIDAY, FEBRUARY 28, 1969

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

MONDAY, MARCH 3, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following claims, and County Clerk to affix their facsimile signatures to claims in open meeting, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

5304	J. A. Blackwood Company	Supplies	$ 44.06
5305	Carr, Lena	Boarding Home Care	29.88
5306	General Warehouse Corporation	Service	80.00
5307	Electric Supply Company	Supplies	14.80
5308	Martin Wholesale	Supplies	56.03
5309	Moulder-Oldham Company	Supplies	22.20
5310	IBM Corporation	Rental	119.00
5312	Oklahoma Natural Gas Company	Service	496.22
5313	Missouri-Kansas-Texas Railroad Company	Demurrage	5.00
5314	Oklahoma Natural Gas Company	Service	20.56
5315	Robert B, Copeland	Shelter	15.00
5316	SCM Corporation	Maintenance	69.00
5318	Doenges Brothers Ford, Inc.	Supplies	57.72
5319	Public Service Company	Service	8.00
5325	Essman and Gainey Agency	Policy	877.00
5326	Maneke-Kinzie Printing Company	Supplies	160.00
5327	Eldon D. Ridgeway Groceries	Groceries	7.00
5328	Hazel Nicholson	Salary	32.00
5329	Marjorie Beth Read	Salary	184.00
5331	Tulsa Paper Company	Supplies	87.80
5332	National Cash Register Company	Supplies	252.50
5333	Westinghouse Electric Corporation	Maintenance	748.55
5334	Howard W. Upshaw	Rental	1,500.00
5335	Westinghouse Electric Corporation	Maintenance	110.70
5336	Dale Carter Lumber Company	Supplies	40.00
5337	George O. Straughan	Service	140.00
5338	IBM Corporation	Rental	116.00
5339	Moulder-Oldham Company, Inc.	Supplies	151.25
5341	Public Service of Oklahoma	Service	.95
5342	Carolyn L. Keeton	Salary	51.44
5343	Frank D. Zeliff, Jr.	Salary	71.44
5344	Linda C. Selph	Salary	42.84
5345	Broken Arrow Ledger	Publication	373.56
5346	John N. Stogner	Postage	30.00
5347	Addressograph-Multigraph Corporation	Inspections	108.85
5348	Tulsa Daily Legal News	Publication	15.96
5349	A & A Fire Protection Company, Inc.	Maintenance	5.50
5350	The Glencliff Dairies, Inc.	Supplies	11.80
5351	Oklahoma Natural Gas Company	Service	223.85
5352	J. C. Penney Company	Supplies	10.00
5353	Public Service of Oklahoma	Service	94.07
5354	The Rainbo Baking Company	Supplies	2.04
5355	Rhodes Printing Company	Supplies	80.00

MONDAY, MARCH 3, 1969

1968-69 GENERAL FUND (continued)

5356	Safeway Stores, Inc.	Supplies	$	37.93
5357	Safeway Stores, Inc.	Supplies		73.67
5359	Tulsa Daily Legal News	Publication		17.76
5360	Tulsa Linen Company	Supplies		5.70
5361	IBM Corporation	Service, Supplies		468.00
5362	Fox-Vliet Drug Company	Supplies		1,246.91
5363	Kay Pharamcal Company	Supplies		33.32
5364	McRoberts-Lane Drug Company	Supplies		1,138.87
5365	McRoberts-Lane Drug Company	Supplies		649.17
5366	Wm. S. Merrell Company	Supplies		133.11
5367	Ninde Funeral Directors, Inc.	Service		65.00
5368	Oklahoma Janitor Supply Company	Supplies		31.15
5369	Parke-Davis & Company	Supplies		45.37
5370	The Upjohn Company	Supplies		84.79
5371	Southwestern Bell Telephone Company	Service		11.92
5372	The Moley Produce Company	Supplies		6.35
5373	The Moley Produce Company	Supplies		5.50
5374	The Moley Produce Company	Supplies		3.90
5375	The Psychological Corporation	Supplies		18.50
5376	Prentice-Hall, Inc.	Supplies		17.06
5377	L. A. King, Inc.	Filters		25.40
5378	Oklahoma Janitor Supply Company	Supplies		92.00
5379	Oklahoma Janitor Supply Company	Supplies		14.75
5381	Ruth M. Sager	Salary		75.00
5382	Bill Baker	Mileage		21.80
5383	Bill Baker	Mileage		21.80
5384	Don Bobino	Mileage		183.53
5385	Mike Clancy	Mileage		15.32
5386	Mike Clancy	Mileage		15.11
5387	Roy Clugston	Mileage		21.80
5388	Dorothy Kopp	Mileage		5.00
5389	Dorothy Kopp	Mileage		5.00
5390	Dorothy Kopp	Mileage		5.00
5391	Roy Lattimore	Mileage		13.00
5392	Wayne A. Martin	Mileage		13.00
5393	Lee D. Modock	Mileage		26.80
5394	Mack Perkins	Mileage		18.00
5395	W. A. Raiford	Mileage		28.50
5396	W. A. Raiford	Mileage		15.45
5397	Andy Reeves	Mileage		21.80
5398	Jack Schooley	Mileage		31.00
5399	The Clock Shop	Supplies		8.65
5400	Hillcrest Medical Center	Service		43.75
5401	Southwestern Bell Telephone Company	Service		14.65
5402	Tulsa Communications Service	Maintenance		260.00
5403	Tulsa Linen Service Company	Service		7.65
5404	Tulsa Linen Service Company	Service		18.45
5405	C. E. Woodard	Service		15.00
5406	Joseph W. Cheek	Court Order		37.50
5407	March & McLennan Insurance Company	Policy		17.00
5408	Holly Anderson	Service		30.00
5409	John Blessing	Service		15.00
5410	Louis Levy	Service		15.00
5411	Beverly J. Wade	Salary		40.18
5412	Atlas Life Insurance Company	County Portion		3,335.50
5413	Atlas Life Insurance Company	County Portion		1,916.80
5414	Aetna Insurance	County Portion		415.80
5415	Tulsa County Employees' Retirement Fund	County Portion		9,373.70

1967-68 GENERAL FUND

9950	McMichael Concrete Company	Concrete	$	50.00
9951	McMichael Concrete Company	Concrete		84.26

1968-69 T-CASH FUND - UNRESTRICTED

1352	The Flasher Company, Inc.	Service	$	75.75
1353	M & M Equipment Company	Supplies		4.50
1354	Jim Nelson Ford Company	Supplies		42.52
1355	Jim Nelson Ford Company	Supplies		17.78
1356	Jim Nelson Ford Company	Supplies		43.35
1357	Jim Nelson Ford Company	Lens		3.60
1358	Sun Oil Company - DX Division	Fuel		93.60
1359	Allied Bearings Supply Company	Rings		3.92
1360	Bagby-Harris Sand Company	Sand		17.25
1361	Bell's Cafe	Meals		6.00
1362	Bell's Cafe	Meals		5.60
1363	Bell's Cafe	Meals		5.80
1364	Bradley Chevrolet Company	Truck Repairs		248.19
1365	City of Tulsa, Finance & Revenue Department	Maintenance		45.00
1366	D's Paint Distribution Company	Paint		4.70
1367	Doenges Brothers Ford, Inc.	Supplies		6.86
1368	Goodwill Cafe	Meals		8.90
1369	Miller Equipment and Manufacturing Company	Supplies		7.29
1370	Truck Parts & Equipment Company	Supplies		1.62
1371	Utility Supply Company	Wrench		2.83

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

1372	Breisch Engineering Company, Inc.	Survey	$ 1,040.00
1373	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
1374	Crown Products, Inc.	Supplies	20.96
1375	Gay Sales and Service	Supplies	22.25
1376	Gay Sales and Service	Supplies	7.72
1377	Midwestern Engine & Equipment Company, Inc.	Service	127.56
1378	Bert Smith Road Machinery Company, Inc.	Service	78.48
1379	Bill White Chevrolet Company	Supplies	18.71
1380	Breisch Engineering Company, Inc.	Service	394.92
1381	Creek Chemical Company	Car Wash	56.00
1382	Gulf Oil Company	Gasoline	839.78
1383	McMichael Concrete Company	Concrete	45.00
1384	Truck Parts & Equipment Company	Supplies	40.02
1385	Truck Parts & Equipment Company	Supplies	34.80

1968-69 2T-CASH FUND - RESTRICTED

49	Amulco Asphalt Company	Supplies	$ 371.63
50	Anchor Stone Company	Limestone	8,280.01
51	Anchor Stone Company	Limestone	3,000.95
52	Anchor Stone Company	Limestone	3,004.44

CITY-COUNTY HEALTH DEPOSITORY

921	Drs. Anita and Charles Christopher	Service	$ 411.00
922	City of Tulsa, Finance & Revenue Department	Service	103.93
923	Eastman Kodak Company	Supplies	99.85
924	Hillcrest Medical Center	Service	56.85
925	International Forwarding Company	Service	6.66
926	Oklahoma Natural Gas Company	Service	46.49
927	Oklahoma State University Extension Division	Service	696.28
928	McKesson Robbins Drug Company	Supplies	64.42
929	Pitney-Bowes, Inc.	Rental	42.00
930	Simon Pollack, M.D.	Service	97.00
931	Sears, Roebuck & Company	Supplies	12.96
932	Sears, Roebuck & Company	Supplies	36.35
933	Staplex Company	Supplies	44.78
934	Staplex Company	Supplies	29.30
935	Stock Well Party Sales	Canisters	64.37
936	Atlas Life Insurance Company	County Portion	686.00
937	Atlas Life Insurance Company	County Portion	407.20
938	Aetna Insurance	County Portion	58.40
939	Tulsa County Employees' Retirement Fund	County Portion	1,792.75

1968-69 CITY-COUNTY HEALTH FUND

754	Almond Electric Company	Supplies	$ 9.70
755	Jones-Newby Supply Company	Supplies	27.35
756	Roy A. Lawson	Salary	100.00
757	McKesson-Robbins Company	Supplies	70.21
758	Moulder-Oldham Company	Supplies	208.25
759	Oklahoma Natural Gas Company	Service	39.57
760	Oklahoma Natural Gas Company	Service	243.85
761	Oklahoma State University Extension Division	Course	53.72
762	Phillips Petroleum Company	Supplies	3.28
763	Sears, Roebuck & Company	Supplies	11.35
764	Sears, Roebuck & Company	Supplies	20.83
765	Sears, Roebuck & Company	Ladder	4.99
766	Southwestern Bell Telephone Company	Service	18.10
767	Tulsa Office Machines Company	Supplies	8.00
768	Atlas Life Insurance Company	County Portion	759.50
769	Atlas Life Insurance Company	County Portion	473.20
770	Aetna Insurance	County Portion	104.12
771	Tulsa County Employees' Retirement Fund	County Portion	2,408.28

LAFORTUNE PARK DEPOSITORY

3524	Dale Carter Lumber Company	Cement	$ 120.00
3525	Dale Carter Lumber Company	Cement	120.00
3526	Chandler Materials Company	Pipe	132.00
3527	Clark-Waddell Supply Company	Supplies	2.38
3528	Lairmore's Armored Car Service	Service	25.00
3529	Oklahoma Natural Gas Company	Service	267.61
3530	Scott-Rice Company	Supplies	61.87
3531	Southwestern Bell Telephone Company	Service	7.03
3532	Stewart Electric Company	Service	246.97
3533	Tulsa Container Service, Inc.	Service	85,00
3534	Sunray DX Oil Company	Gasoline	169.87
3535	Bixby Fence Company	Supplies	159.90
3536	Dale Carter Lumber Company	Cement	120.00
3537	Gates Hardware & Supply Company	Vise	18.16
3538	B. F. Goodrich Store	Supplies	50.62
3539	B. F. Goodrich Store	Supplies	10.50
3540	B. F. Goodrich Store	Supplies	56.31
3541	Moore Oil Company	Oil	73.80
3542	Moulder-Oldham Company	Supplies	26.40
3543	Patterson Steel Company	Supplies	32.18

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PARKING METER DEPOSITORY

83	Standard Parts Company	Supplies	$ 27.44

1965 ROAD BOND FUND

161	R. J. and Bertha A. Clark	Right-of-Way	$ 2,369.00

CIVIL DEFENSE FUND

1801	Atlas Life Insurance Company	County Portion	$ 35.00
1802	Atlas Life Insurance Company	County Portion	17.50
1803	Aetna Insurance Company	County Portion	6.80
1804	Tulsa County Employees' Retirement Fund	County Portion	90.78

1968-69 CITY-COUNTY LIBRARY FUND

686	Barbara Hagist	Travel	$ 45.21
687	Donna Lemon	Travel	176.38
688	Edward P. Miller	Travel	225.39
689	Odyssey Travel Service	Tickets	130.00
690	Roderick Swartz	Travel	245.30
691	Mr. George Abdo	Rent	496.50
692	Addressograph-Multigraph Corporation	Supplies	7.00
693	American Bindery	Service	878.20
694	American Bindery	Service	531.65
695	American Library Association	Continuations	110.80
696	American Library Line, Inc.	Supplies	996.00
697	Atco Termite and Chemical Company	Supplies	8.91
698	Automobile Quarterly	Continuation	17.95
699	Beacon Stamp and Seal Company	Supplies	22.02
700	Bixby Telephone Company	Service	8.25
701	Business Printing, Inc.	Service	32.00
702	Dale Carter Lumber Company	Supplies	51.44
703	The Catholic Library Association	Continuation	1.70
704	City of Broken Arrow	Service	8.50
705	City of Collinsville	Service	47.30
706	City of Tulsa, Utilities Accounting Department	Service	123.65
707	Commercial Janitor Service, Inc.	Service	3,116.00
708	Congressional Staff Directory	Supplies	15.85
709	Crews Lumber Company, Inc.	Supplies	12.60
710	Custom Moulding and Millworks, Inc.	Service	7.64
711	Demco	Supplies	317.70
712	A. B. Dick Products Company of Tulsa	Service	59.59
713	Directory Publishers Company	Supplies	6.00
714	Doubleday and Company, Inc.	Continuation	50.15
715	The Drilling Contractor	Continuation	2.00
716	Editor and Publisher	Supplies	10.85
717	Electronic Dictation Systems	Supplies	19.30
718	The Gas Service Company	Service	45.49
719	Gates Hardware & Supply Company	Supplies	8.71
720	Gaylord Brothers, Inc.	Supplies	24.00
721	General Telephone Company of the Southwest	Service	21.05
722	B. F. Goodrich Company	Supplies	363.30
723	W. W. Grainger, Inc.	Supplies	85.47
724	Imperial Sound, Inc.	Supplies	18.15
725	IBM Corporation	Rental	312.00
726	IBM Corporation	Rental	383.88
727	IBM Corporation	Transportation	24.75
728	IBM Corporation	Supplies	16.92
729	IBM Corporation	Supplies	86.50
730	IBM Corporation	Supplies	101.40
731	International Harvestor Company	Supplies	21.27
732	Kilpatrick Brothers	Supplies	23.40
733	Mrs. Nezera Koury	Rent	138.00
734	Look TV	Rent	400.00
735	Lund Equipment Company, Inc.	Supplies	25.06
736	McGraw Hill Publications	Subscription	10.00
737	The Magafile Company	Supplies	415.11
738	Man and Manager	Supplies	36.00
739	Mathews Auto Electric Company	Supplies	17.37
740	Mechanical and Electrical Equipment Company	Supplies	18.85
741	Mergers and Acquisitions	Continuations	45.00
742	Microcard Editions	Continuation	5.00
743	Moore Business Forms	Supplies	350.81
744	R. C. Moore	Rent	165.00
745	Nelson Electric Supply Company	Supplies	15.69
746	The New York Times	Subscription	410.00
747	Newsweek	Supplies	17.00
748	Odd Fellows Lodge No. 540	Rent	55.00
749	Oklahoma Gas and Electric Company	Service	49.93
750	Oklahoma Lighting Distributors	Supplies	7.15
751	Oklahoma Lighting Distributors	Supplies	36.59
752	Oklahoma Lighting Distributors	Supplies	170.03
753	Oklahoma Natural Gas Company	Service	691.93
754	Oklahoma Office Machine Company	Service	90.50
755	Paleontological Research Institution	Supplies	32.00

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1968-69 CITY-COUNTY LIBRARY FUND (continued)

756	Parrish and Clark, Inc.	Supplies	$	11.93
757	P-F Business Forms Company	Supplies		220.50
758	Phelon-Sheldon Publications, Inc.	Continuation		23.50
759	Pine and Harvard Corporation	Rent		268.00
760	Prentice Hall, Inc.	Continuation		102.00
761	Public Service of Oklahoma	Service		2,637.93
762	Bryan Rayburn - Petty Cash	Supplies		72.66
763	Roadway Express, Inc.	Service		62.23
764	Ross Martin Company	Service		432.00
765	The Royal Society	Continuation		11.00
766	Russell Plumbing Company	Service		22.50
767	The Scarecrow Press, Inc.	Continuation		7.00
768	Scott-Rice Company	Supplies		559.92
769	Seminole Hills Center	Rent		290.22
770	C. B. Sherrill	Rent		105.00
771	Skiatook Utilities	Service		33.22
772	Southern Hills Center	Rent		426.50
773	Southwestern Bell Telephone Company	Service		1,355.30
774	Standard Parts Company	Supplies		7.10
775	Swan Saw Service and Supply	Supplies		22.85
776	Systemation, Inc.	Supplies		8.00
777	Tayloe Paper Company	Supplies		34.41
778	Tefco Lithographers	Printing		100.00
779	Town of Bixby	Service		4.00
780	Town of Jenks, Water Department	Service		4.50
781	Triangle Blue Print and Supply Company	Supplies		38.10
782	Tulsa Motor Vehicle License Agency	Tags		23.65
783	Tulsa Paper Company	Supplies		92.62
784	Twayne Publishers	Continuations		77.49
785	Union Gas System, Inc.	Service		14.37
786	United Nations	Continuations		17.50
787	University of Florida Press	Continuation		21.49
788	University Microfilms	Supplies		16.75
789	West Virginia Geological Survey	Supplies		10.25
790	Year, Inc.	Continuation		8.19
791	Xerox Corporation	Rental		753.67
792	Baker and Taylor Company	Volumes		95.06
793	Baker and Taylor Company	Supplies		47.15
794	Baker and Taylor Company	Supplies		926.76
795	Robert Bentley, Inc.	Supplies		227.31
796	Boulevard Bookshop	Volumes		97.50
797	Carousel Films, Inc.	Films		550.00
798	Doubleday & Company, Inc.	Supplies		185.92
799	Doubleday & Company, Inc.	Volumes		7.05
800	Films, Inc.	Film		168.40
801	National Record Plan	Records		14.95
802	National Record Plan	Records		61.33
803	Don R. Phillips, Inc.	Volumes		94.12
804	Don R. Phillips, Inc.	Volumes		73.13
805	Tartan Book Sales	Volumes		7.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following purchase orders, and County Clerk to affix their facsimile signatures to purchase orders in open meeting. Upon roll call, motion carried.

2291	Mechanical & Electrical Equipment Company	Supplies	$	116.90
3500	Albert & Harlow	Service		340.56
3510	Bell's Cafe	Meals		11.84
3526	Goodwill Cafe	Meals		14.45
3535	Tulsa Paper Company	Supplies		58.95
3536	Tulsa Paper Company	Supplies		29.36
3546	Bagby-Harris Sand Company	Sand		120.00
3547	City of Tulsa, Utilities Accounting Department	Service		16.50
3548	L & S Specialty Company	Supplies		41.41
3549	Brake & Clutch Service	Bearing		3.80
3550	Zink Safety Equipment Company	Supplies		20.40
3551	Gulf Oil Company	Gasoline		844.00
3570	Albert & Harlow	Supplies		52.18
3571	Chandler Materials Company	Tile		66.80
3572	Standard Parts Company	Supplies		31.75
3573	United Engines, Inc.	Regulator		13.35
3574	Tulsa Linen Service Company	Supplies		24.00
3575	Albert & Harlow	Service		240.57
3576	Bradley Chevrolet Company	Supplies		32.90
3577	Public Service of Oklahoma	Service		229.75
3578	Dexter Publishing Company	Supplies		98.00
3579	Anchor Stone Company	Rock		1,000.00
3581	Doenges Brothers Ford, Inc.	Supplies		10.92
3582	Oklahoma Natural Gas Company	Service		23.19
3583	Standard Parts Company	Supplies		21.85
3584	Standard Motor Supply	Supplies		11.31
3954	Anthony Motor Company	Supplies		55.73
3956	Glidden-Durkee Paint Company	Paint		18.20
4127	Anchor Stone Company	Rock		70.45

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4133	McMichael Sand Company	Sand	$ 73.88
4136	Chandler Material Company	Rubble	60.85
4146	Gates Hardware Company	Supplies	67.64
4148	Patterson Steel Company	Supplies	32.18
4150	Stewart Electric Company	Supplies	65.10
4151	Southwestern Bell Telephone Company	Service	71.33
4152	Berry Carter Company	Service	21.25
4156	Jatasco Inc.	Valve	36.25
4158	City of Tulsa Utilities	Service	137.05
4159	City of Tulsa Utility Service	Service	10.00
4160	Kelly Tractor & Implement Company, Inc.	Supplies	29.06
4161	Bixby Fence Company	Supplies	125.04
4162	Dale Carter Lumber Company	Supplies	18.78
4164	Southwest Irrigation Company	Supplies	12.00
4165	Sun Oil Company - DX Division	Service	1.00

Bids for an addition to the Recreation Building at O'Brien Northside Park were received and opened, the bidders being eight in number were as follows:

	Base	Alternate 1
Inn-Dor Construction Company	$47,980.00	Add $140.00
Don DeWitt, Building Contractor	49,370.00	175.00
Charles Curtis Company	41,980.00	400.00
Graham Construction Company	39,085.00	320.00
R. G. Dalious Construction Company	39,850.00	130.00
General Constructors, Inc.	46,000.00	100.00
Jack Thomas Construction Company, Inc.	39,348.00	140.00
Hale Brothers Construction Engineers	46,600.00	300.00
Architect's Estimate		
Hugh R. Humphreys, Architect	75,000.00	------

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to Architect and Purchasing Agent for evaluation. Upon roll call, motion carried.

Bids for the repair of the Broken Arrow Health Center were received and opened, the bidders being two in number were as follows:

	Base	Extras
Charles Curtis Company	$17,860.00	10%
Graham Construction Company	16,435.00	15%

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to City-County Health Department and Architect for evaluation, and a report to be made March 10, 1969, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 9 from Empire Construction, Inc., on Project SU-1116(1)C in the amount of $3,360.29 (County Clerk's Miscellaneous File No. 77054). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to parallel county road beginning at the Northwest Corner of Section 26, Township 18 North, Range 14 East, then extend East a distance of 350 feet (County Clerk's Miscellaneous File No. 77055). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, for District Attorney to look into car damages caused by power sweeper operated by prisoner, and to make recommendations. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Abstractor's Bond from Smith Brothers Abstract & Title Company, Inc., in the sum of $5,000.00, and Performance and Maintenance Bond from Miller Construction Company of Tulsa, Inc., in the sum of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Allocation of Alcoholic Beverage Tax in the total amount of $19,171.17 and the following

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Requests for Appropriations: T-Cash Unrestricted, $133,060.21; 2T-Cash Restricted, $28,279.47; and 4T-Cash Restricted, $21,280.58. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfer of Appropriations transferring $1,392.00 from County Audit Personal Services Account (SC-1) to County Commissioners Maintenance and Operation Account (D-2). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve reports for January from District Court, County Sheriff, and County Commissioners (County Clerk's Miscellaneous File Nos. 77058, 77059, and 77060). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of David Griffith, effective February 28, 1969, and appointment of Beverly Jean Wade at $375 monthly, effective February 26, 1969; also, termination of Josephine Frick, effective February 28, 1969, all in the office of the Court Clerk. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of T. L. Seabolt, effective February 28, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of James Land at $645 monthly, effective February 25, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve merit increases for Glenna D. Lawrence to $555 monthly, and Gerald B. Emanuel to $607 monthly, both effective March 16, 1969; promotion of Bob Gardner to $927 monthly, effective March 16, 1969; maternity leave of absence for Mrs. Joy Longwell, effective March 14, 1969; and appointment of Mrs. Helen Mullenax at $423 monthly, effective March 3, 1969 (temporary), all at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Beulah Howerton at $310 monthly, effective March 3, 1969; adjustment for Olease Burris to $400 monthly, effective March 1, 1969; travel authorization for Betty Allen, Verna Weaver, and Mary McQueen to a conference in Oklahoma City March 20, 1969, at a cost not to exceed $20.00 total; travel authorization for Geraldine Ling to attend a course in Atlanta, Georgia, March 14 through April 6, 1969, at a cost not to exceed $225.00; appointment of Albert Reynolds at $340 monthly, effective February 20, 1969; appointment of Dr. James H. Burt at $1,140 monthly, effective March 4, 1969 (he is three-fourths time); and adjustment for Celia Cunningham to $385 monthly, effective February 1, 1969, all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve acceptance of Parrish and Clark bid as per bids received by the City of Tulsa on January 7, 1969, for nine automobiles, four-door sedans, at $2,355.00 each for City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that minutes of meetings held February 24 and 28, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1968-69 General Fund Claim No. 5340 to Tulsa Exposition and Fair Corporation in the amount of $228.50; to hold 1968-69 General Fund Claim No. 5358 to Southwestern Bell Telephone Company for $8.43; and to hold 1967-68 General Fund Claim No. 9952 to Tulsa Rock Company for $321.04. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file letter from Commissioner Wamsley concerning districts. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution authorizing Chairman of Board of County Commissioners to seek services of Community Service Council for its advice concerning the total county welfare program, and to authorize Chairman to transmit appropriate letter to Council requesting their assistance (County Clerk's Miscellaneous File No. 77072). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve plans for LaFortune Park Tennis Court Project, and to authorize Chairman to sign the plans. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award bid for Recreation Building addition at O'Brien Northside Park to Graham Construction Company, the low bidder, in the total amount of $39,405.00, and for County Clerk to return bid bonds to unsuccessful bidders. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, MARCH 3, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 4:30 p.m. with the following members present: R. S. Newhouse, Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for LaFortune Park Tennis Courts, B.O.R. Project No. 35-00056, said bids to be opened March 24, 1969, at 2:00 p.m. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, MARCH 10, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following claims, and County Clerk to affix their facsimile signatures to claims in open meeting, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund and social security deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

5416	Bus Terminal Company	Service	$ 5.80
5417	Willis G. Johnson	Rental	80.00
5418	Mamie and Barbara's Cafe	Meals	30.00
5419	Typewriter Service Company	Ribbons	4.00
5420	L. W. Stansberry	Rental	25.00
5421	Harold Edward Hayden	Salary	25.36
5422	Evonne Nuding	Salary	120.00
5423	Martha Forest	Salary	207.00
5426	Lairmore's Armored Car Service	Service	125.00
5427	James Albert Land	Salary	92.16
5428	D & R Office Services, Inc.	Files	935.00
5429	Triangle Blue Print & Supply Company	Supplies	119.70
5430	Glen R. Dorrough	Stamps	20.00
5431	Erwin Duplicating Company	Service	216.45
5432	Cain's Coffee Company	Coffee	46.80
5433	Institutional Foods, Inc.	Supplies	114.60
5434	Tulsa Produce Company	Supplies	34.60
5435	Public Service of Oklahoma	Service	2,532.59
5436	W. W. Grainger, Inc.	Supplies	4.00
5437	Charles Pest Control	Service	12.00
5438	City Utility Service	Service	2.00
5439	Odean Garrison	Service	40.00
5440	Mamie and Barbara's Cafe	Meals	7.50
5441	Public Service of Oklahoma	Service	25.68
5442	Brinlee Grocery and Market	Groceries	18.00
5443	Kansas City Market, Inc.	Supplies	114.00
5444	Betty Stone	Shelter	30.00
5445	Safeway Stores, Inc.	Groceries	1,055.00
5446	Brix, Inc.	Supplies	27.55
5447	City Utility Service	Service	75.99
5448	Southwestern Bell Telephone Company	Service	21.65
5449	State Department of Public Welfare	Crippled Children	3,428.24
5450	State Department of Public Welfare	Crippled Children	3,885.85
5451	State Department of Public Welfare	Crippled Children	1,945.33
5452	State Department of Public Welfare	Crippled Children	1,682.62
5453	State Department of Public Welfare	Crippled Children	1,775.27
5454	State Department of Public Welfare	Crippled Children	1,351.47
5455	Industrial Chemical Lab., Inc.	Supplies	115.20
5456	Sinclair Oil Company	Oil	5.80
5457	Allied Plumbing Company of Tulsa, Inc.	Supplies	20.15
5458	Chandler Materials Company	Sand	12.00
5459	D's Paint Distribution Company	Supplies	26.09
5460	Independent Materials Company	Tile	10.50
5461	Oklahoma Natural Gas Company	Service	15.15
5462	State Examiner and Inspector Fund	Reimbursement	3,014.95
5463	Tulsa Daily Legal News	Publication	6.84
5464	Broken Arrow Ledger	Publication	290.50
5465	Southwestern Bell Telephone Company	Service	17.86
5466	Southwestern Bell Telephone Company	Service	8.01
5467	Hobart C. Sanders, M.D.	Service	400.00
5468	Doctors Hospital	Service	559.00
5469	Merck, Sharp & Dohme	Supplies	290.22
5470	Mid-Continent Surgical Supply	Supplies	.75
5471	Riker Laboratories	Supplies	149.49
5472	Roche Laboratories	Supplies	462.68
5473	Sandoz, Inc.	Supplies	245.23
5475	Wyeth Laboratories	Supplies	23.93
5476	Dexter Publishing Company	Service	16.00
5477	Ruth Sager	Salary	60.00
5478	Tulsa Linen Service Company	Service	3.30
5479	Glass Nelson Clinic	Service	208.10
5480	Dan P. Scott & Sons	Supplies	17.73
5481	Oklahoma Natural Gas Company	Service	1,301.06
5482	Stewart Electric Company	Service	37.00
5483	City Utility Service	Service	74.20
5484	Oklahoma Natural Gas Company	Service	189.23
5485	Addressograph-Multigraph Corporation	Service	32.00
5486	Southern Rubber Stamp Company	Service	6.50

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1968-69 GENERAL FUND (continued)

5487	Abjornson, Lois	Boarding Home Care	$ 44.50
5488	Bradt, Margaret L.	Boarding Home Care	64.24
5489	Burcham, Mrs. W. H.	Boarding Home Care	33.32
5490	Campbell, Claudine	Boarding Home Care	74.48
5491	Carpenter, Mary	Boarding Home Care	50.00
5492	Cox, Claudia J.	Boarding Home Care	50.00
5493	Custer, Freda C.	Boarding Home Care	84.92
5494	Department of Institutions, Social and Rehabilitative Services	Shelter	912.61
5495	Diaz, Betty	Boarding Home Care	50.00
5496	Duckett, Beulah	Boarding Home Care	50.00
5497	Fancher, Rose	Boarding Home Care	63.74
5498	Hanlin, Mary	Boarding Home Care	50.00
5499	Hardey, Linda	Boarding Home Care	49.00
5500	Harger, Esther	Boarding Home Care	89.00
5501	Harris, Wanda Sue	Boarding Home Care	35.28
5502	Jones, Etta	Boarding Home Care	55.00
5503	Knight, Evelyn	Boarding Home Care	55.00
5504	Langford, Mrs. Thomas H.	Boarding Home Care	50.00
5505	Mackey, Margaret	Boarding Home Care	50.00
5506	Martin, Jean	Boarding Home Care	220.00
5507	Mongold, Gladys	Boarding Home Care	50.00
5508	Moore, Sandy	Boarding Home Care	10.68
5509	Swinford, Margaret	Boarding Home Care	50.00
5510	Turman, Mrs. Jess	Boarding Home Care	55.00
5511	Wallace, Rosemary	Boarding Home Care	105.00
5512	Wheeler, Carolyn	Boarding Home Care	50.00
5513	Williams, Leora	Boarding Home Care	50.00
5514	Yust, Audrey L.	Boarding Home Care	50.00
5515	Dave Faulkner	Board of Prisoners	5,530.00
5516	Rhodes Printing Company	Certificates	135.30
5517	Marsh & McLennan Insurance	Service	70.00
5518	United States Post Office	Stamps	150.00
5519	Barnes Manley Laundry and Cleaners	Service	17.71
5520	Geigy Pharmaceuticals	Supplies	514.39
5521	Hillcrest Medical Center	Service	14,061.00
5522	Moore Funeral Home	Service	108.00
5523	Murray Myers Company	Service	40.98
5524	R. E. Ashley, M.D.	Service	30.00
5525	Robert B. Copeland	Service	30.00
5526	John Gray, Jr.	Service	15.00
5527	C. Frank Knox, M.D.	Service	30.00
5528	Margaret Lamm	Service	105.00
5529	Gary M. Lee, M.D.	Service	30.00
5530	J. K. Lee, M.D.	Service	210.00
5531	R. R. Linker	Service	150.00
5532	Edward K. Norfleet, M.D.	Service	30.00
5533	Ronald C. Passmore, M.D.	Service	90.00
5534	William R. Reid, M.D.	Service	30.00
5535	Andrew T. Still, D.O.	Service	45.00
5536	C. S. Summers, M.D.	Service	225.00
5537	Byron Todd	Service	90.00
5538	J. E. Tyler, M.D.	Service	15.00
5539	Joseph W. Cheek	Court Order	37.50
5540	Averill Stowell, M.D.	Service	5.00
5541	John Henderson, Postmaster	Stamps	376.00
5542	Marvin Printing Company	Service	183.60
5543	Marvin Printing Company	Cards	25.70
5544	Marvin Printing Company	Service	112.95
5545	Rhodes Printing Company	Supplies	241.68
5546	Scott-Rice Company	Supplies	3.50
5547	Tulsa County Legal Secretaries Association	Supplies	86.75
5548	Sally Ann Self	Witness Fee	13.00
5549	Odean Garrison	Service	9.00
5550	Haskell Jones	Rental	60.00
5551	Dan P. Scott & Sons	Supplies	68.81
5552	Southwestern Bell Telephone Company	Service	14.05
5553	The Carnation Company	Supplies	69.81
5554	Fred's Red Bud No. 1	Supplies	395.00
5555	Humpty Dumpty Super Markets	Supplies	53.03
5556	Mini-Max Discount Foods	Groceries	79.00
5557	Francis Oakley	Shelter	15.00
5558	Bill Baker	Mileage	21.80
5559	Bill Baker	Mileage	21.80
5560	Ernest Byrd	Mileage	13.00
5561	Ernest E. Byrd	Mileage	13.00
5562	Mike Clancy	Mileage	9.00
5563	Mike Clancy	Mileage	13.00
5564	Bob Clark	Mileage	21.80
5565	Roy Clugston	Mileage	26.80
5566	Floyd Dalton	Mileage	56.68
5567	Dorothy Kopp	Mileage	5.00
5568	Dorothy Kopp	Mileage	5.00
5569	Dorothy Kopp	Mileage	5.00
5570	W. R. Lattimore	Mileage	20.35
5571	LeRoy Metz	Mileage	13.00

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1968-69 GENERAL FUND (continued)

5572	Leroy Metz	Mileage	$	15.06
5573	Lee D. Modock	Mileage		21.80
5574	Mack Perkins	Mileage		18.00
5575	W. A. Raiford	Mileage		13.00
5576	Robert F. Randolph	Mileage		18.50
5577	Robert F. Randolph	Mileage		21.80
5578	Wylie Shipman	Mileage		15.05
5579	Wayne Spears	Mileage		26.40
5580	Wayne Spears	Mileage		29.09
5581	Hillcrest Medical Center	Service		29.00
5582	Southwestern Bell Telephone Company	Service		15.80
5583	IBM Corporation	Rental		116.00
5584	Dan P. Scott & Sons	Supplies		18.68
5585	Dan P. Scott & Sons	Supplies		167.85
5586	Dan P. Scott & Sons	Supplies		2.38
5587	Standard Industries, Inc.	Supplies		25.20
5588	Gates Hardware & Supply Company	Supplies		7.53
5589	Marvin Printing Company	Supplies		112.50
5590	Dan P. Scott & Sons	Supplies		35.36
5591	Oklahoma Janitor Supply Company	Supplies		128.90
5592	Oklahoma Janitor Supply Company	Supplies		10.80
5593	Oklahoma Natural Gas Company	Service		83.96
5594	Rhodes Printing Company	Supplies		5.00
5595	Westinghouse Electric Corp, Elevator Division	Maintenance		67.24
5596	Oklahoma Natural Gas Company	Service		119.99
5597	Dan P. Scott & Sons	Supplies		50.60
5598	Electric Supply Company	Supplies		58.07
5599	Electric Supply Company	Supplies		253.81
5600	Electric Supply Company	Supplies		81.66
5601	Moulder-Oldham Company, Inc.	Supplies		66.00
5602	Oklahoma Janitor Supply Company	Supplies		68.90

1967-68 GENERAL FUND

9953	Amulco Asphalt Company	Supplies	$	570.40
9954	Apex Machine & Manufacturing Company	Supplies		195.51
9955	Standard Industries, Inc.	Supplies		43.81

1968-69 T-CASH FUND - UNRESTRICTED

1386	Charles Bland d/b/a General Construction Company	Contract	$	10,342.11
1387	Danny's Auto Salvage	Supplies		30.00
1388	Dawson Towel and Linen Service	Service		5.50
1389	W. W. Grainger, Inc.	Supplies		6.90
1390	Fred Jones Ford	Supplies		193.42
1391	Oklahoma Natural Gas Company	Service		113.62
1392	Rhodes Printing Company	Supplies		21.00
1393	Bert Smith Road Machinery Company, Inc.	Supplies		18.06
1394	Sun Oil Company - DX Division	Supplies		52.00
1395	Automotive, Inc.	Spark Plugs		32.64
1396	Baxter Supply Company	Supplies		138.35
1397	Baxter Supply Company	Supplies		42.72
1398	Citation Manufacturing Company, Inc.	Supplies		15.00
1399	Doenges Brothers Ford, Inc.	Supplies		.98
1400	Doenges Brothers Ford, Inc.	Supplies		23.78
1401	General Telephone Company of the Southwest	Service		80.60
1402	Goodwill Cafe	Meals		6.50
1403	Gulf Oil Company U.S.	Gasoline		847.38
1404	Lew's Auto Trim Shop	Service		50.00
1405	Jim Nelson Ford Company	Supplies		1.24
1406	Standard Motor Supply	Supplies		7.89
1407	Standard Motor Supply	Supplies		88.56
1408	Standard Parts Company	Anti-Freeze		6.70
1409	Tulsa Communications Service and Engineering	Maintenance		108.00
1410	Tulsa Tractor & Implement Company	Supplies		42.50
1411	Baxter Supply Company	Supplies		12.06
1412	Best Trailerhomes	Mobile Home		4,532.00
1413	Citation Manufacturing Company, Inc.	Supplies		519.00
1414	W. W. Grainger, Inc.	Supplies		5.55
1415	W. W. Grainger, Inc.	Supplies		21.25
1416	Big Three Industrial Gas and Equipment Company	Supplies		22.59
1417	Department of Public Safety	Stickers		30.00
1418	James B. Davis	Service		8.55
1419	Albert & Harlow	Motor		27.83
1420	Bagby-Harris Concrete Company	Concrete		25.00
1421	Doenges Brothers Ford, Inc.	Supplies		16.75
1422	Doenges Brothers Ford, Inc.	Supplies		37.95
1423	Gates Hardware & Supply Company	Files		12.94
1424	Gates Hardware & Supply Company	Gloves		6.13
1425	Goodwill Cafe	Meals		5.60
1426	Gulf Oil Company U.S.	Gasoline		593.83
1427	Fred Jones Ford	Service		757.38
1428	Oklahoma Natural Gas Company	Service		194.70
1429	Public Service of Oklahoma	Service		65.10
1430	Bert Smith Road Machinery Company, Inc.	Supplies		42.73
1431	Standard Parts Company	Supplies		37.59

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

1432	Texas Industrial Fastener Company	Supplies	$ 141.98
1433	U.S. Enameling Company	Supplies	182.00
1434	Bill White Chevrolet Company	Supplies	.74
1435	Alderson Supply Company	Supplies	38.11

1968-69 2T-CASH FUND - RESTRICTED

53	Mon-O-Pav Corporation	Supplies	$ 499.28
54	Amulco Asphalt Company	Supplies	8,102.48
55	Tulsa Rock Company	Rock	1,000.78

LAFORTUNE PARK DEPOSITORY

3544	W. W. Grainger	Supplies	$ 129.05
3545	Kelly Tractor & Implement Company	Supplies	40.66
3546	Lubrication Engineers Inc.	Supplies	214.83
3547	McKesson Chemical Company	Supplies	43.50
3548	Oklahoma Tax Commission	Revenue	357.56

1965 ROAD BOND FUND

162	Samuel W. Fry, Court Clerk	Appraisal	$ 1,500.00
163	Hobart and Shirley Richardson	Right-of-Way	5,500.00

PARKING METER DEPOSITORY

84	Sun Oil Company - DX Division	Gasoline	$ 10.44

1968-69 CITY-COUNTY HEALTH FUND

772	Farm & Ranch Supply Company	Supplies	$ 8.25
773	General Telephone Company of the Southwest	Service	21.60
774	B. F. Goodrich Store	Supplies	15.62
775	IBM Corporation	Rental	82.80
776	Merck, Sharp & Dohme	Supplies	12.74
777	Merkel X-Ray Company	Supplies	441.19
778	Oklahoma Natural Gas Company	Service	36.22
779	Roche Laboratories	Supplies	429.24
780	Sears, Roebuck and Company	Supplies	31.04
781	Solow's Auto Glass and Plate Company	Supplies	54.50
782	Texaco Inc.	Supplies	16.89
783	Unitek Corporation	Supplies	89.75

CITY-COUNTY HEALTH DEPOSITORY

940	Allied Limb & Brace Company	Supplies	$ 175.00
941	Anesthesia Associates, Inc.	Service	70.00
942	Carnes Construction Company	Contract	26,490.70
943	Dr. Anita and Charles Christopher	Service	120.00
944	Economy Lumber Company, Inc.	Supplies	42.19
945	Fairview Audio-Visual Company	Supplies	7.95
946	H. F. Flanigin, M.D.	Service	375.00
947	Fox-Vliet Drug Company	Supplies	32.07
948	Hillcrest Medical Center	Service	518.70
949	IBM Corporation	Rental	110.40
950	IBM Corporation	Ribbons	15.48
951	Kansas City White Goods Manufacturing Company	Supplies	330.30
952	McKesson & Robbins	Supplies	59.62
953	McKesson & Robbins	Supplies	4.12
954	McKesson & Robbins	Supplies	58.93
955	McKesson & Robbins	Supplies	31.60
956	Merkel X-Ray Company	Supplies	103.74
957	Merkel X-Ray Company	Film	98.16
958	Parrish & Clark	Supplies	64.77
959	Pitney-Bowes, Inc.	Supplies	350.00
960	Public Service of Oklahoma	Service	106.92
961	Public Service of Oklahoma	Service	39.40
962	Scientific Products	Supplies	2,523.75
963	Southwestern Bell Telephone Company	Service	109.15
964	Southwestern Bell Telephone Company	Service	209.65
965	E. R. Squibb & Sons	Supplies	49.40
966	E. R. Squibb & Sons	Supplies	76.56
967	Transamerican Freight Lines, Inc.	Service	13.27
968	Tulsa Federal Storage Inc.	Service	165.79
969	Tulsa Paper Company	Supplies	218.53

CIVIL DEFENSE DEPOSITORY

1805	Civil Defense	Payroll	$ 1,599.00

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TULSA METROPOLITAN AREA PLANNING COMMISSION (1968-69)

5730	The Mayflower	Supplies	$ 34.15
5731	Open Space Action Institute	Supplies	13.20
5732	Ross-Martin Company	Service	18.84
5733	Brittco, Inc.	Supplies	118.60
5734	Carnegie-Mellon University	Supplies	8.00
5735	City of Tulsa, Finance and Revenue Department	Supplies	121.35
5736	Columbia Ribbon and Carbon Manufacturing Company, Inc.	Supplies	9.45
5737	A. B. Dick Products Company of Tulsa	Supplies	65.84
5738	A. B. Dick Products Company of Tulsa	Supplies	592.32
5739	Fields-Downs Randolph Company	Supplies	29.90
5740	Hopkins Photography Company	Supplies	12.50
5741	Land Use Controls	Subscription	100.00
5742	Glenna Lawrence	Reimbursement	189.79
5743	Oil Capital Reproduction Company	Service	27.00
5744	Ridgway's	Supplies	58.50
5745	Schuman, Pray, Levy, Scott & Livingston	Service	225.00
5746	Southwestern Bell Telephone Company	Service	421.48
5747	Tayloe Paper Company	Supplies	5.20
5748	Triangle Blue Print and Supply Company	Supplies	11.40
5749	Triangle Blue Print and Supply Company	Supplies	7.45
5750	Tulsa Daily Legal News	Supplies	52.05
5751	Tulsa Sign Company	Supplies	10.00
5752	University Computing Company	Supplies	3,560.59
5753	Whiteside & Grant, Realtors	Rental	1,581.67
5754	J. D. Young Company, Inc.	Supplies	9.00
5755	TMAPC	Payroll	11,518.18
5771	George M. Beebe Enterprises, Inc.	Parking	20.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following purchase orders, and County Clerk to affix their facsimile signatures to purchase orders in open meeting. Upon roll call, motion carried.

398	Binding Stevens and Company	Supplies	$ 16.59
399	Tulsa Produce Company	Supplies	26.75
473	Sunray DX Oil Company	Supplies	12.06
3533	Public Service of Oklahoma	Service	91.19
3552	Automotive, Inc.	Supplies	61.42
3553	Industrial Uniform & Towel Supply Inc.	Rental	4.85
3554	Southwestern Bell Telephone Company	Service	52.30
3555	Sutherland Lumber Company	Lumber	19.23
3556	Gay Sales and Service	Rod	11.00
3585	Public Service of Oklahoma	Service	47.03
3586	Doenges Brothers Ford, Inc.	Service	187.34
3587	Gates Hardware & Supply Company	Supplies	22.20
3588	Tulsa County Utility Service Authority	Service	23.45
3589	Newman Equipment Company, Inc.	Supplies	53.66
3590	Midwestern Engine & Equipment Company, Inc.	Hose	54.80
3591	J. A. Blackwood Company	Supplies	46.50
3592	Southwestern Bell Telephone Company	Service	49.00
3593	Anchor Stone Company	Rock	3,000.00
3594	Bell's Cafe	Meals	10.04
3595	Southwestern Bell Telephone Company	Service	14.05
3596	Tulsa Linen Service Company	Service	5.00
3597	Hilton 66 Service	Supplies	120.00
3598	The Flasher Company, Inc.	Supplies	66.00
3599	The Flasher Company, Inc.	Supplies	77.00
3600	Oklahoma Army Surplus Store No. 5	Rope	6.00
3601	Baxter Supply Company	Supplies	12.25
3602	Neil Moore	Supplies	117.80
3603	Amulco Asphalt Company	Supplies	375.00
3604	Bert Smith Road Machinery Company, Inc.	Belt	10.53
3605	Ken Campbell Company	Bond Premium	10.00
3606	Southwestern Bell Telephone Company	Service	3,843.90
3607	Public Service of Oklahoma	Service	2,628.54
3608	Gates Hardware & Supply Company	Drills	7.13
3609	L. A. King, Inc.	Filters	54.72
3611	Bradley Chevrolet Company	Signals	12.00
3613	Clarence L. Boyd Company, Inc.	Supplies	1.90
3614	U.S. Enameling Company	Supplies	137.50
3615	Morrison Plumbing Company	Service	50.00
3616	Truck Parts & Equipment Company	Supplies	27.50
3617	Jim Nelson Ford Company	Supplies	45.98
3618	Hobart Welder Sales & Service	Supplies	20.50
3619	Big Three Welding Equipment Company	Supplies	26.35
3620	Rhodes Printing Company	Cards	22.50
3621	D. E. Woodward	Supplies	63.50
3622	D. E. Woodward	Supplies	8.62
3623	Oklahoma Janitor Supply Company	Supplies	56.40
3624	Tulsa Paper Company	Supplies	34.65
3625	Airkem, Inc.	Supplies	48.60
3626	Albert & Harlow	Supplies	8.06
3627	Ranch House Cafe	Meals	7.40
3628	Kelly Tractor & Implement Company, Inc.	Service	307.25
3630	Standard Parts Company	Supplies	62.10

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3631	City of Tulsa, Finance & Revenue Department	Maintenance	$ 45.00
3633	Patterson Steel Company	Supplies	74.36
3635	Jim Nelson Ford Company	Supplies	2.63
3636	Bill White Chevrolet Company	Supplies	15.36
3637	Anchor Stone Company	Rock	2,000.00
3638	Standard Parts Company	Signals	22.17
3901	Tulsa Beef Company	Supplies	441.24
3955	Elliott's Service Station	Supplies	53.75
3957	T. O. McCrackin Motor Company	Rent	85.00
3959	Public Service of Oklahoma	Service	36.19
3960	Southwestern Bell Telephone Company	Service	15.05
4140	Allied Bearings Supply Company	Supplies	31.90
4155	Binding-Stevens Seed Company, Inc.	Roses	5.25
4157	Wait Manufacturing & Marine Sales Company	Supplies	18.76
4166	M & M Equipment Company	Supplies	13.00
4167	Public Service of Oklahoma	Service	560.34
4170	Tulsa Container, Inc.	Service	85.00
4171	Public Service of Oklahoma	Service	8.00
4172	C-K & W Supply, Inc.	Supplies	23.80
4173	Oklahoma Natural Gas Company	Service	250.86
4177	Binding Stevens	Supplies	85.50
4178	Southwestern Bell Telephone Company	Service	7.03
4179	Lairmore's Armored Car Service	Service	25.00
4321	Rhodes Printing Company	Service	7.50
4322	Fox-Vliet Drug Company	Supplies	511.66
4323	Parke-Davis & Company	Supplies	62.72
4324	The Upjohn Company	Supplies	285.82
4326	McRoberts-Lane Drug Company	Supplies	1,039.10
4327	E. R. Squibb & Sons	Supplies	83.67
4329	Merck, Sharp & Dohme	Supplies	269.48
4330	Lederle Laboratories	Supplies	64.09

Bids for the repair of a Warner & Swasey Gradall for Highway District 1 were received and opened, the bidder being one in number was as follows:

Midwestern Engine & Equipment Company, Inc. $2,648.60

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that this bid be referred to Purchasing Agent for evaluation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award bid for repair of Broken Arrow Health Center to Graham Construction Company, the low bidder, in the amount of $16,435.00, upon request of City-County Health Department, and to authorize County Clerk to return bid bond to unsuccessful bidder. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award contract to Graham Construction Company for the addition to the recreation building at O'Brien Northside Park in the amount of $39,405.00 (Graham was the low bidder), and to authorize Chairman to sign contract (County Clerk's Miscellaneous File No. 77077). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 6 by H. J. Happel Company on Haikey Creek Bridge Project No. 3-68-1 in the amount of $4,397.40, and Estimate No. 6 by Oklahoma Paving Company on Project No. 1-68-3 (North 56th Street Bridge over Bird Creek) in the amount of $3,600.00 (County Clerk's Miscellaneous File Nos. 77078 and 77079). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to parallel with a 4½-inch pipeline South Yale beginning at the Southeast Corner of the NE/4 of Section 33, Township 18 North, Range 13 East, then extend North a distance of 1,320 feet; also, to cross 111th Street South 45 feet west of the Northeast Corner of Section 33, Township 18 North, Range 13 East; crossing to be bored 30 inches below borrow ditch (County Clerk's Miscellaneous File No. 77080). Upon roll call, motion carried.

The Commissioners directed the Purchasing Agent to have Civil Defense look into the availability of federal funds for the construction of a 300-foot radio tower to serve the Highway Districts, County Sheriff, and Civil Defense.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application from Building Superintendent to install snack bar in basement of Welfare Building, and to authorize Chairman to sign Application (County Clerk's Miscellaneous File No. 77082). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Forrest D. Nelson as Assistant District Attorney at $900 monthly, effective April 1, 1969; and salary increase for Frank M. Hagedorn to $865 monthly, effective March 1, 1969, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve termination of Betty Garland, effective February 28, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignations of Pamela Elliott, effective February 28, 1969, and Ressa Duca, effective March 5, 1969; appointment of Mrs. Billy Jean Merrell, temporary, at $325 monthly, effective March 10, 1969; the following monthly salary increases, effective March 1, 1969: Betty Williams, to $550; Katherine Einsporn, $525; Robert Riggs, $500; Margaret Mabry, $450; Christia Kenslow, $425; Betty Arey, Betty Jo Trees, and Rema Dawson, $400; Patsy Sharp and Ruby Ledford, $375; and Marie Marks, $350, all in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Edward Lewis Perrault at $400 monthly, effective March 5, 1969, and Jay Phillip Koons at $400 monthly, effective March 7, 1969; terminations of Paul Mannas and John C. Barnes, both effective February 28, 1969; following salary increases (monthly), effective March 1, 1969: David Pauling, to $550; Pauline Andrews, $435; Needa Davis and Billie J. Stephens, both $360, all in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Robbie Fickle as registrar at $.25 per transfer and registration, effective February 26, 1969, in the office of the Election Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Glendnell Allen at $300 monthly, effective March 3, 1969, in the office of County Welfare. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Carbie A. Carpenter, a patient employee living-in, at $40 monthly, effective March 1, 1969; termination of Jesse Woods, effective March 1, 1969; following monthly salary increases effective March 1, 1969: Clint Whisenhunt, to $200; Evelyn Bills, Ruth McKenzie, and Pearl Taber, all $150; and Bruce Dobson, $125, all at Tulsa County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following appointments: Claudia Whisler at $105 monthly, effective March 17, 1969; Norma Zachary at $325 monthly, effective March 3, 1969; De Louis McCaskill at $340 monthly, effective March 3, 1969; Sandra Cornwell at $295 monthly, effective March 10, 1969; and Mary Richardson at $295 monthly, effective March 10, 1969; promotions for William Tatum to $540 monthly, effective March 15, 1969, and Gilbert Linscott to $655 monthly, effective March 15, 1969; resignations of Wilma Replogle, effective February 18, 1969, and Inez Foshee, effective February 7, 1969; adjustment for Judy Jones to $780 monthly, effective March 1, 1969; change of status for Wilma Ross to $310 monthly, effective March 1, 1969 (she is changing to full-time); travel authorization for

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Johnny Watson to attend a course at a cost not to exceed $13.00 during the months of March through May 1969, all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Patricia Yvonne Burton at $423 monthly, temporary, effective March 4, 1969; William Harvey Beard, temporary, at $2.07 hourly, effective March 10, 1969; Barbara Allen, temporary, at $328 monthly, effective March 10, 1969; Phillip James Williamson, temporary, at $2.07 hourly, effective March 10, 1969; and Nancy Lynne Bell, temporary, at $328 monthly, effective March 3, 1969; resignation of Helen Mullenaux effective March 4, 1969, all at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve salary increase for L. W. Hickerson to $420 monthly, effective March 1, 1969, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Report of County Clerk for February 1969 (County Clerk's Miscellaneous File No. 77101). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Housemover's Bond of Hausner & Sons Housemovers for one year in the sum of $2,500; Performance & Payment Bond of Virgil and Elbert Steele for one year in the sum of $1,000; and Statutory Bond of Carnes Construction Company for Chandler Park Tennis Courts Project, in the sum of $17,995. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfers of Appropriations transferring $5,500 from County Home Maintenance & Operation (Q-2) to Capital Outlay (Q-3); transferring $2,000 from County Home Maintenance & Operation (Q-2) to Welfare Department Personal Services (N-1); and transferring $40.00 from Purchasing Department Personal Services (SJ-1) to Capital Outlay (SJ-3). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award bid for repair of Warner & Swasey Gradall for Highway District 1 to Midwestern Engine & Equipment Company, Inc., the only bidder, in the sum of $2,648.60. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1968-69 General Fund Claims No. 5424 to Curtis Eugene Bacon for $707.00, 5425 to C. Lawrence Elder for $180.00, and 5474 to E. R. Squibb & Sons, Inc., for $115.51; to hold also 1968-69 City-County Health Fund Claim No. 784 to West-ward, Inc., for $23.30, and Parking Meter Depository Claim No. 85 to Charles King for $17.19. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to refer 1968-69 General Fund Claims No. 5424 to Curtis Eugene Bacon for $707.00, and No. 5425 to C. Lawrence Elder for $180.00 to the office of the District Attorney. Upon roll call, motion carried.

Mr. Winterringer stated that the Tulsa County Surplus as of February 28, 1969, was $238,707.09.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that minutes of meetings held March 3, 1969, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

* * * * * * * *

MONDAY, MARCH 17, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following claims, and County Clerk to affix their facsimile signatures to claims in open meeting, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

5358	Southwestern Bell Telephone Company	Service	$ 8.43
5424	Curtis Eugene Bacon	Court Order	707.00
5425	C. Lawrence Elder	Attorney's Fees	180.00
5603	Harper, Mrs. Jerry T.	Boarding Home Care	50.00
5604	Johnson, Judyth	Boarding Home Care	14.24
5605	Charles Pest Control	Service	12.50
5606	Continental Baking Company	Service	19.46
5607	Florence Caged Eggs	Eggs	40.50
5608	Scott-Rice Company	Carbon	1.48
5610	Roy A. Parcell, Schwoerke & Schwoerke	Service	3,038.00
5611	Samuel W. Fry, Court Clerk	Foreign Fees	92.60
5612	Samuel W. Fry, Court Clerk	Foreign Fees	76.70
5613	Greer Electric Company	Supplies	15.06
5614	Public Service of Oklahoma	Service	453.29
5615	Ross-Martin Company	Supplies	13.75
5616	Tulsa Communications Service & Engineering	Service	26.50
5617	Jane Hays	Transcript	11.00
5618	James C. Hickerson	Transcript	89.50
5619	Margaret Jennings	Transcript	51.00
5620	Thomas E. Barrett	Copy	5.50
5621	Lawrence A. Kelly	Copies	6.00
5622	Gerald R. Nelson	Copies	4.50
5623	Dale Smith	Copies	4.25
5624	Edward L. Moore, M.D.	Testimony	175.00
5625	J. D. Young Company, Inc.	Lamp	10.45
5626	Joe P. Robertson	Salary	90.32
5628	Froug's Department Store	Supplies	62.09
5629	Womack, Loraine	Boarding Home Care	55.00
5630	Chandler Leasing Corporation	Lease	113.10
5631	Chandler Leasing Corporation	Lease	113.10
5632	College of Business Extension, O.S.U.	Fees	50.00
5633	Eastman Kodak Company	Supplies	33.80
5634	IBM Corporation	Ribbons	18.90
5635	Maneke-Kinzie Printing Company	Supplies	667.68
5636	Charles Pest Control	Service	12.00
5637	Beatrice Foods Company	Supplies	336.00
5638	City of Tulsa, Utilities Accounting Department	Service	292.16
5639	Standard Parts Company	Supplies	6.53
5640	Tulsa Paper Company	Detergent	29.36
5641	Tulsa Paper Company	Supplies	58.95
5642	Standard Parts Company	Screw Drivers	22.64
5643	Allan-Edwards Manufacturing Company	Tables	270.00
5644	City of Tulsa, Utilities Accounting Department	Service	6.50
5645	D's Paint Distribution Company	Paint	15.65
5646	D. E. Woodward	Supplies	769.00
5647	D. E. Woodward	Supplies	791.00
5648	C-K & W Supply, Inc.	Supplies	9.95
5649	Southwestern Bell Telephone Company	Service	51.47
5650	Southwestern Bell Telephone Company	Service	43.68
5652	Public Service Company of Oklahoma	Service	4.98
5653	Bus Terminal Company	Service	6.80
5654	Beatrice Foods	Supplies	94.16
5655	Public Service Company of Oklahoma	Service	159.30
5656	Bill Baker	Mileage	200.00
5657	Don Bobino	Mileage	200.00
5658	Ernest E. Byrd	Mileage	200.00
5659	Mike Clancy	Mileage	200.00
5660	Bob Clark	Mileage	200.00
5661	Roy Clugston	Mileage	200.00
5662	Wesley Cole	Mileage	200.00
5663	Charley Corbin	Mileage	200.00
5664	Floyd Dalton	Mileage	200.00
5665	Robert C. Duckert	Mileage	200.00
5666	Houston Johnson	Mileage	200.00
5667	Floyd Jordan	Mileage	200.00
5668	R. T. Kramer	Mileage	187.00
5669	W. R. Lattimore	Mileage	200.00

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1968-69 GENERAL FUND (continued)

5670	Art Lee	Mileage	$	200.00
5671	Otis Lee	Mileage		200.00
5672	Norman Lemons	Mileage		200.00
5673	Wayne A. Martin	Mileage		200.00
5674	Charles Maybee	Mileage		200.00
5675	LeRoy Metz	Mileage		200.00
5676	Lee D. Modock	Mileage		200.00
5677	E. F. Nichols	Mileage		200.00
5678	Mack Perkins	Mileage		200.00
5679	S. L. Philpott	Mileage		200.00
5680	W. A. Raiford	Mileage		200.00
5681	Robert F. Randolph	Mileage		200.00
5682	Andy Reeves	Mileage		200.00
5683	Milton C. Robinson	Mileage		200.00
5684	Bob Sams	Mileage		200.00
5685	Jack Schooley	Mileage		200.00
5686	Wylie Shipman	Mileage		200.00
5687	Wayne Spears	Mileage		200.00
5688	A. F. Thurman	Mileage		300.00
5689	Buddy Warren	Mileage		200.00
5690	George Wilmott	Mileage		200.00
5691	William Wilson	Mileage		200.00
5692	Ciba Pharmaceuticals Company	Supplies		111.10
5693	Fox-Vliet Drug Company	Supplies		749.78
5694	Fox-Vliet Drug Company	Supplies		366.09
5695	McRoberts-Lane Drug Company	Supplies		573.19
5696	McRoberts-Lane Drug Company	Supplies		497.27
5697	Memorial Park, A Trust Estate	Interment Fees		60.00
5698	William S. Merrell Company	Supplies		138.21
5699	William S. Merrell Company	Supplies		194.32
5700	Oklahoma Osteopathic Hospital	Service		1,935.00
5701	Parke-Davis & Company	Supplies		151.44
5702	Roche Laboratories	Supplies		192.30
5703	St. John's Hospital	Service		946.00
5704	E. R. Squibb & Sons	Supplies		12.35
5705	Tulsa X-Ray Laboratory	Service		9.33
5706	Tulsa X-Ray Laboratory	Service		25.00
5707	Tulsa X-Ray Laboratory	Service		4.00
5708	The Upjohn Company	Supplies		149.29
5709	Wyeth Laboratories	Supplies		185.07
5710	Ruth M. Sager	Salary		75.00
5711	John Henderson, Postmaster	Postage		100.00
5712	Hodges Moving & Storage Company	Storage		450.00
5713	Puckett's Typewriter Clinic	Service		12.32
5714	Tulsa Linen Service Company	Service		3.30
5715	J. D. Young Company, Inc.	Supplies		40.07
5716	Eva L. Maynor	Registrations		2.00
5717	Jim's 66 Station	Supplies		49.05
5718	Xerox Corporation	Rental		171.26
5719	Public Service of Oklahoma	Service		229.75
5720	Tulsa Linen Service Company	Service		12.00
5721	Oklahoma Natural Gas Company	Service		85.20
5722	Oklahoma State Penitentiary	Certified Records		17.00
5723	Leo B. Carmack	Groceries		6.00
5724	General Warehouse Corporation	Supplies		7.50
5725	James K. Boyd	Service		20.00
5726	James K. Boyd	Service		85.00
5727	Roche Laboratories, Inc.	Supplies		499.41
5728	Sandoz, Inc.	Supplies		305.89
5730	Clifford Aldridge	Mileage		18.70
5731	Walter E. Dirion, Jr.	Mileage		15.20
5732	Ben C. England	Mileage		30.80
5733	G. A. Evans	Mileage		32.40
5734	Margaret Hubbard	Mileage		34.60
5735	Charles King	Mileage		35.80
5736	Arlo Lindsey	Mileage		13.70
5737	Nancy Muirhead	Mileage		19.60
5738	Lawrence G. Myers	Mileage		18.20
5739	David Riggs	Mileage		5.50
5740	Janet Ross	Mileage		9.00
5741	Michael L. Springer	Mileage		60.70
5742	Baptist Book Store	Supplies		60.00
5743	Buck's of Tulsa	Supplies		3.45
5744	Charles Pest Control	Service		5.00
5745	Charles Pest Control	Service		5.00
5746	Charles Pest Control	Service		5.00
5747	The Dictaphone Corporation	Supplies		36.60
5748	Robert W. Erdwin	Supplies		14.30
5749	Glencliff Dairies, Inc.	Supplies		9.09
5750	Glencliff Dairies, Inc.	Supplies		61.44
5751	The H & R Meat Company	Supplies		84.38
5752	Rainbo Baking Company	Supplies		2.04
5753	The Rainbo Baking Company	Supplies		18.84
5754	Safeway Stores, Inc.	Supplies		20.83
5755	Safeway Stores, Inc.	Supplies		65.19

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1968-69 GENERAL FUND (continued)

5756	Safeway Stores, Inc.	Supplies	$ 13.35
5757	Southwestern Bell Telephone Company	Service	15.95
5758	Southwestern Bell Telephone Company	Service	19.30
5759	The T G & Y Family Center	Supplies	1.95
5760	The T G & Y Family Center No. 472	Supplies	4.43
5761	Tulsa Daily Legal News	Publication	22.32
5762	Tulsa Linen Service	Service	5.70
5763	Tulsa Linen Service	Service	5.70
5764	Tulsa Paper Company	Supplies	9.75
5765	Tul-Sun Company	Maintenance	13.50
5766	Utilities Service Division	Service	31.05
5767	Watts & Green Glass Company	Service	1.29
5768	Goodner Van Company	Supplies	22.55
5769	KP Restaurant Supply Company	Supplies	144.86
5770	KP Restaurant Supply Company	Supplies	290.35
5771	Aircraft Dealers Service Association	Subscription	28.00
5772	The Skiatook News	Service	7.50
5773	Triangle Blue Print and Supply Company	Supplies	138.00
5774	Joe Ray Blevins	Mileage	80.30
5775	James Campbell	Mileage	32.90
5776	John A. Cloman	Mileage	34.10
5777	Richard E. Cox	Mileage	5.70
5778	Hobart Darnold	Mileage	62.20
5779	Frank Fergus	Mileage	104.00
5780	Joe Groden	Mileage	85.30
5781	Woodrow G. Pendergrass	Mileage	74.80
5782	Kenneth L. Scott	Mileage	24.70
5783	Rashie Smith	Mileage	121.50
5784	Harold Uhl	Mileage	51.10
5785	Morrison Plumbing Company	Supplies	251.00
5786	Oklahoma Natural Gas Company	Service	23.19
5787	Southwestern Bell Telephone Company	Service	58.97
5788	Triangle Blue Print Company	Supplies	33.31
5789	Tulsa Screw Products	Supplies	12.75
5790	Westinghouse Electric Corporation	Maintenance	748.55
5791	Simplex Time Recorder Company	Supplies	147.00
5792	Westinghouse Electric Corporation	Maintenance	110.70
5793	Bill Baker	Mileage	21.80
5794	Ernest E. Byrd	Mileage	13.00
5795	Mike Clancy	Mileage	12.60
5796	Mike Clancy	Mileage	15.16
5797	Mike Clancy	Mileage	15.11
5798	Glenn C. Eberle, Jr.	Mileage	195.30
5799	Dorothy Kopp	Mileage	5.00
5800	Dorothy Kopp	Mileage	5.00
5801	Dorothy Kopp	Mileage	5.00
5802	Dorothy Kopp	Mileage	5.00
5803	W. R. Lattimore	Mileage	15.25
5804	Edna Marrs	Mileage	16.00
5805	LeRoy Metz	Mileage	39.00
5806	Lee D. Modock	Mileage	3.00
5807	Lee D. Modock	Mileage	26.80
5808	Lee D. Modock	Mileage	26.80
5809	W. A. Raiford	Mileage	13.00
5810	Wayne Spears	Mileage	21.80
5811	Wayne Spears	Mileage	21.80
5812	Wayne Spears	Mileage	21.80
5813	C. R. Anthony and Company	Supplies	74.52
5814	City of Tulsa, Finance Department	Board Bill	52.00
5815	D & R Office Service, Inc.	Supplies	164.00
5816	Eaves Printing Company	Service	54.50
5817	Quality Bindery	Service	142.00
5818	Southwestern Bell Telephone Company	Service	15.95
5819	Western Union Telegraph Company	Service	15.00
5820	Breisch Engineering Company, Inc.	Service	150.00

1967-68 GENERAL FUND

9952	Tulsa Rock Company	Supplies	$ 321.04
9956	McMichael Concrete Company	Concrete	43.76

1968-69 T-CASH FUND - UNRESTRICTED

1436	Allied Bearings Supply Company	Supplies	$ 11.89
1437	Continental Oil Company	Oil	46.75
1438	Flint Steel Corporation	Iron	52.79
1439	Mac's Hydraulic Jack Service	Service	62.40
1440	McCutchen's Radiator Service	Service	9.75
1441	Nightingale Corporation	Service	14.00
1442	Standard Parts Company	Filters	36.10
1443	Standard Parts Company	Supplies	334.33
1444	Star Electric Supply Company	Lamps	9.56
1445	Sun Oil Company - DX Division	Oil	93.60
1446	Tulsa Rock Company	Rock	1,115.16
1447	Tulsa Rock Company	Rock	2,051.85
1448	Tulsa Rock Company	Rock	1,952.42

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

1449	Truck Parts & Equipment Company	Supplies	$	15.05
1450	Truck Parts & Equipment Company	Supplies		60.02
1451	U.S. Enameling Company	Signs		15.30
1452	U.S. Enameling Company	Signs		777.24
1453	Truck Parts & Equipment Company	Supplies		9.83
1454	Bell's Cafe	Meals		10.85
1455	Gulf Oil Company U.S.	Gasoline		597.05
1456	Fred Jones Ford	Supplies		30.20
1457	Fred Jones Ford	Supplies		204.55
1458	Public Service of Oklahoma	Service		11.63
1459	Standard Parts Company	Supplies		133.47
1460	Clint Watts Glass	Service		5.50
1461	Wells Radiator Service	Service		7.50
1462	Bell's Cafe	Meals		11.84
1463	Clarence L. Boyd Company, Inc.	Supplies		10.71
1464	Brake & Clutch Service	Bearing		3.80
1465	Chandler Materials Company	Supplies		110.40
1466	City of Tulsa, Utilities Accounting Department	Service		16.50
1467	City of Tulsa, Utilities Accounting Department	Service		3.50
1468	W. F. Jack Crane Service, Inc.	Rental		120.00
1469	Crown Products, Inc.	Rings		8.95
1470	Gulf Oil Company U.S.	Gasoline		840.28
1471	L & S Specialty Company	Supplies		41.41
1472	Lew's Auto Trim Shop	Service		17.50
1473	Public Service of Oklahoma	Service		101.90
1474	Ranch House Cafe	Meals		6.25
1475	Standard Parts Company	Supplies		12.35
1476	Standard Parts Company	Supplies		31.75
1477	Stewart Jeep	Supplies		59.24
1478	Tulsa Auto Spring Company	Supplies		10.88
1479	Tulsa Generator Supply and Manufacturing Company	Supplies		11.10
1480	Tulsa Generator Supply and Manufacturing Company	Supplies		15.40
1481	United Engines, Inc.	Supplies		13.35
1482	Clarence L. Boyd Company, Inc.	Supplies		146.50
1483	U.S. Enameling Company	Supplies		285.90

1968-69 2T-CASH FUND - RESTRICTED

56	Mon-O-Pav Corporation	Asphalt	$	422.55
57	Mon-O-Pav Corporation	Asphalt		282.15

1968-69 4T-CASH FUND - RESTRICTED

7	H. J. Happel Company	Estimate	$	4,397.40
8	Armco Steel Corporation	Supplies		6,767.74

1967-68 4T-CASH FUND - RESTRICTED

52	Oklahoma Paving Company	Estimate	$	3,600.00

CITY-COUNTY HEALTH DEPOSITORY

970	Bristol Laboratories	Supplies	$	18.58
971	City Utility Service	Service		44.55
972	City Utility Service	Service		13.40
973	Clark Electrical Supply Company	Supplies		4.65
974	Dorsey Laboratories	Supplies		96.60
975	General Metal Works, Inc.	Supplies		8.30
976	IBM Corporation	Service		21.48
977	IBM Corporation	Rental		69.00
978	IBM Corporation	Rental		69.00
979	Robert Jabour, M.D.	Service		16.00
980	Billy R. Leathers	Service		231.00
981	Lederle Laboratories	Supplies		35.65
982	Litho Negative Service	Supplies		31.85
983	Russell L. Magee and Associates	Service		72.00
984	Russell L. Magee and Associates	Service		361.34
985	Mid-Continent Surgical Supply	Supplies		12.50
986	Mid-Continent Surgical Supply	Supplies		203.86
987	Mid-Continent Surgical Supply	Supplies		35.94
988	Mid-Continent Surgical Supply	Supplies		31.62
989	G. W. Prothro	Travel		260.53
990	Public Works Magazine	Subscription		12.00
991	Forrest Shoemaker Air Conditioning Company	Service		17.50
992	Smith, Kline and French Laboratories	Supplies		170.27
993	N. E. Spitznagle, M.D.	Service		150.00
994	E. R. Squibb & Sons	Supplies		139.84
995	Sunray DX Oil Company	Supplies		2.62
996	Superintendent of Documents	Supplies		4.50
997	Tulsa Federal Storage Inc.	Service		46.50
998	Veterans Administration Hospital	Supplies		851.45

1968-69 CITY-COUNTY HEALTH FUND

784	West-ward, Inc.	Supplies	$	23.30
785	Stephen L. Archer	Travel		11.16
786	Norman L. Bartlett, M.D.	Consultant Fees		200.00

MONDAY, MARCH 17, 1969

1968-69 CITY-COUNTY HEALTH FUND (continued)

787	Bruce Delaney	Travel	$	17.13
788	Dennis L. Eastin	Travel		15.57
789	Doug Fritts	Travel		14.55
790	Robert L. Anderson, M.D.	Service		12.00
791	Automotive Parts and Supply Company	Supplies		36.80
792	City of Broken Arrow Water Department	Service		13.45
793	City of Collinsville	Service		40.20
794	City Utility Service	Service		134.33
795	Duro-Test Corporation	Supplies		477.70
796	Economy Lumber Company	Supplies		64.09
797	Gas Service Company	Service		32.55
798	Guaranty Laundry	Service		8.04
799	Hope Lumber and Supply Company	Supplies		246.76
800	IBM Corporation	Rental		69.00
801	IBM Corporation	Supplies		21.48
802	IBM Croporation	Rental		69.00
803	Richard A. Knipe	Travel		16.69
804	Russell L. Magee and Associates	Service		258.18
805	Litho Negative Service	Supplies		54.10
806	Litho Negative Service	Supplies		8.60
807	Mary Carter Paint Stores	Supplies		9.25
808	Mary Carter Paint Stores	Supplies		12.81
809	Oklahoma Gas and Electric Company	Service		16.78
810	Oklahoma Natural Gas Company	Service		53.09
811	Oklahoma Press Service, Inc.	Service		9.44
812	Public Service Company of Oklahoma	Service		30.15
813	Public Service Company of Oklahoma	Service		42.41
814	Reliance Protective Inc.	Service		50.00
815	Reliance Protective Inc.	Service		50.00
816	Rudolph O. Roberts	Travel		15.79
817	Max E. Shelton	Travel		19.75
818	W. A. Tatum	Travel		13.75
819	Southwestern Bell Telephone Company	Service		38.62
820	Skiatook Utilities	Service		57.43
821	Sunray DX Oil Company	Supplies		8.32
822	Superintendent of Documents	Supplies		7.75
823	Superintendent of Documents	Supplies		3.50
824	Town of Bixby Water Department	Service		4.50
825	Triangle Blue Print Company	Supplies		5.00
826	Tulsa Daily Legal News	Publication		13.40
827	Tulsa Linen Service Company	Service		36.09
828	Tulsa Linen Service Company	Service		74.30
829	Union Gas System, Inc.	Service		39.20
830	Xerox Corporation	Supplies		108.58
831	Xerox Corporation	Supplies		110.90
832	Xerox Corporation	Supplies		70.15
833	John Woodruff	Travel		14.43

1965 ROAD BOND FUND

164	Smith Brothers Abstract and Title Company	Service	$	177.00
165	Raymond K. May	Service		4,200.00
166	Claude and Tressa L. Bales	Right-of-Way		1,000.00
167	Dennit E. and Carole Lynn Morris	Right-of-Way		5,600.00
168	Den W. and Florence Peevy	Right-of-Way		15,000.00

LAFORTUNE PARK DEPOSITORY

3549	Bagby-Harris Concrete Company	Supplies	$	49.00
3550	Bixby Fence Company	Supplies		125.04
3551	Dale Carter Lumber Company	Cement		120.00
3552	Crager Ford Tractor Company	Supplies		84.19
3553	McMichael Sand Company	Sand		34.58
3554	McMichael Sand Company	Sand		12.30
3555	Oklahoma Janitor Supply Company	Supplies		18.00
3556	Ridley's Sound Inc.	Supplies		15.45
3557	Dan P. Scott & Sons, Inc.	Supplies		18.84
3558	Southwest Irrigation Company	Supplies		17.25
3559	Anchor Stone Company	Rock		70.45
3560	Mechanical and Electrical Equipment Company	Supplies		116.90
3561	Dale Carter Lumber Company	Supplies		18.93
3562	Chandler Material Company	Rubble		60.85

TULSA METROPOLITAN AREA PLANNING COMMISSION

5756-A	William Harvey Beard	Payroll	$	43.47

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following purchase orders, and County Clerk to affix their facsimile signatures to purchase orders in open meeting. Upon roll call, motion carried.

MONDAY, MARCH 17, 1969

3461	Public Service of Oklahoma	Service	$	142.12
3557	Fred Jones Ford	Supplies		123.32
3558	Automotive, Inc.	Supplies		102.97
3559	Automotive, Inc.	Supplies		31.95
3560	Standard Motor Supply	Supplies		49.04
3580	Herd Equipment Company	Service		277.40
3612	Astom Tool and Cutter Grinding	Service		27.00
3629	Truck Parts & Equipment Company	Supplies		30.12
3632	Sears, Roebuck and Company	Supplies		10.99
3634	Dale Carter Lumber Company	Supplies		100.98
3639	Midwest Electric Supply	Supplies		9.50
3640	Sun Oil Company - DX Division	Fuel		93.60
3641	Burkhart's Legal Forms	Supplies		5.00
3642	Midwestern Engine and Equipment Company, Inc.	Supplies		2,648.60
3643	Bell's Cafe	Meals		26.78
3644	Oklahoma Natural Gas Company	Service		106.92
3645	IBM Corporation	Rental		116.00
3646	Columbia Ribbon and Carbon Manufacturing, Inc.	Ribbons		25.00
3647	Continental Oil Company	Oil		9.60
3648	Gulf Oil Company	Gasoline		590.80
3649	Doenges Brothers Ford, Inc.	Supplies		3.82
3650	Central States Steel, Inc.	Wire		67.00
3651	Truck Parts and Equipment Company	Supplies		1.70
3652	Electric Supply Company	Lamps		128.27
3653	B. F. Goodrich Company	Supplies		127.42
3654	Midwestern Engine and Equipment Company, Inc.	Supplies		39.50
3655	John Brooks Walton	Service		450.00
3656	Jatasco	Supplies		36.48
3657	W. W. Grainger, Inc.	Supplies		3.99
3658	Standard Parts Company	Supplies		41.28
3659	Standard Motor Supply	Supplies		9.56
3660	U.S. Enameling Company	Signs		178.75
3661	Truck Parts and Equipment Company	Supplies		43.68
3662	City of Tulsa, Finance & Revenue Department	Maintenance		20.00
3663	Electric Supply Company	Lamps		18.78
3664	Hammond Electric Company	Air Compressor		121.50
3665	Anchor Stone Company	Rock		7,500.00
3666	Dickason-Goodman Lumber Company	Lumber		7.52
3667	Standard Industries, Inc.	Rock		147.00
3681	Anchor Stone Company	Rock		3,000.00
3682	Chandler Materials Company	Tile		90.00
3683	Anchor Stone Company	Rock		8,000.00
3684	Dale Carter Lumber Company	Screen		16.20
3685	Doenges Brothers Ford, Inc.	Supplies		5.59
3686	Bagby-Harris Sand Company	Concrete		37.50
3687	Standard Parts Company	Tape		3.88
3688	Puckett's Typewriter Clinic	Service		48.75
3690	Gulf Oil Company	Gasoline		932.62
3691	Gates Hardware & Supply Company	Shovels		23.52
3693	Gates Hardware & Supply Company	Supplies		27.77
3694	Gates Hardware & Supply Company	Supplies		20.83
3695	Gates Hardware & Supply Company	Gloves		28.37
3696	J. C. Hamilton	Supplies		5.78
3697	Oklahoma Janitor Supply Company	Supplies		39.95
3698	Dan P. Scott & Sons	Supplies		12.91
3902	Scrivner Boogaart	Supplies		143.03
3903	Stevens Asbestos	Supplies		20.40
3904	Cains Coffee	Supplies		43.79
3958	Crews Building Material Center	Supplies		27.70
3961	Public Service Company of Oklahoma	Service		36.18
3962	D's Paint Distributing Company	Supplies		20.01
3963	Public Service Company of Oklahoma	Service		1.58
4163	The Broyhill Company	Screens		23.41
4168	Crager Ford Tractor Company	Supplies		29.55
4174	Texaco Inc.	Lubricant		7.28
4176	Nick Knott Turf Equipment Company	Supplies		730.00
4180	McDougal Signs	Supplies		22.50
4181	Amulco Asphalt Company	Supplies		274.28
4328	Fox-Vliet Drug Company	Supplies		472.26
4331	Charles Pfizer and Company	Supplies		116.00
4333	Kay Pharmacal Company	Supplies		55.57
4334	Parke-Davis and Company	Supplies		45.49
4335	Wyeth Laboratories	Supplies		248.09
4336	Abbott Laboratories	Supplies		54.88
4337	Roche Laboratories	Supplies		239.11
4338	Sandoz, Inc.	Supplies		174.58
4339	Ciba Pharmaceuticals	Supplies		158.07
4340	Abbott Laboratories	Supplies		63.27
4341	Lederle Laboratories	Supplies		52.00
4342	McRoberts-Lane Drug Company	Supplies		1,032.64
4343	Merck, Sharp & Dohme	Supplies		71.34

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution concerning the acquisition of right-of-way for Sequoyah Loop East (Gilcrease Expressway) in Section 20, Township 20 North, Range 13 East (County Clerk's Miscellaneous File No. 77109). Upon roll call, motion carried.

MONDAY, MARCH 17, 1969

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Change in Plan No. 1 and Supplemental Agreement with Steelman Construction Company in the amount of $8,520.00 on Project SU-946(2)C (West 21st Street South) (County Clerk's Miscellaneous File No. 77110). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Approval of Location and Construction of Telephone Line from Bixby Telephone Company, the line to "commence at 161st and South Memorial extending for one mile west on south side of road, then cross road and extend west for one mile on the north side of road" (County Clerk's Miscellaneous File No. 77111). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following reports for February 1969: District Court, Juvenile and Family Relations Division, License Division, Probate Division, and Special Judges Division; to accept and file Water District 3 report for December 1968 through mid-March 1969 (County Clerk's Miscellaneous File Nos. 77112, 77113, 77114, 77115, 77116, 77117). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Performance and Payment Bond of Jack Jones and Jack Pantier d/b/a J & J Construction Company, in the sum of $1,000.00, for one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve agreement to assist Community Service Council in its evaluation of County welfare program by reimbursing the Council with $1,320.00, and authorize Chairman to enter into the agreement. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of James Poe to the Joint City-County Electrical Examining and Appeals Board, replacing David L. Noss, for the term expiring July 31, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the following, said bids to be opened March 31, 1969, at 10:00 a.m: for Highway District 1, three 2½-ton trucks complete with dump bodies for following trade-ins: one 1963 and two 1962 dump trucks; one 2-ton cab and chassis only with trade-in of one 1962 Ford truck; one 1-ton cab and chassis with trade-in of 1950 truck with cab and chassis only; one 1,000-gallon three-compartment fuel tank installed on County truck (no trade-in); for Highway District 2, two 2½-ton trucks cab and chassis only with trade-in of one 1956 Ford truck and one 1966 Chevrolet cab and chassis; for Highway District 3, two 2½-ton trucks complete with dump bodies for following trade-ins: two 1965 Chevrolet trucks with dump bodies; one 1-ton flat-bed truck for trade-in of one 1959 Chevrolet flat-bed; one self-propelled pneumatic tired roller (no trade-in); for County Home, one 6-passenger station wagon with trade-in of one 1961 Chevrolet station wagon; one farm tractor (no trade-in). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to accept and approve Requisition for Grant Payment forChandler Park in the amount of $10,882.00, to be deposited in ST-3 Account. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following appointments: Edgar H. Parks, III, at $400 monthly, effective March 11, 1969; James Peter Messler at $275 monthly (part-time), effective March 6, 1969; and Gerald Julian Goodwin at $400 monthly, effective March 13, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

MONDAY, MARCH 17, 1969

Personnel actions at County Welfare, County Clinic, Highway District 2, and Chandler Park held.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following appointments: Marian Spanke at $575 monthly, effective March 10, 1969; Wallace N. Boyd at $540 monthly, effective March 12, 1969; Sharron Mullenix at $310 monthly, effective March 12, 1969; and John Kramer at $15.00 hourly, effective March 7, 1969; promotion of Dru Schnellbacher to $715 monthly, effective March 12, 1969; resignation of Wanda Keaton, effective March 31, 1969; travel authorization for Richard Bryan to Oklahoma City April 21 and 22, 1969, at a cost not to exceed $35.00, all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve travel for Donald E. Osgood to attend Conferences concerning Arkansas River Lakes Park Plan in Washington, D.C., and New York City March 25 through 29, 1969, at a cost not to exceed $285; and travel for James Ritchey to 1970 Census Summary Tape Workshop at University of Kansas on March 24 and 25, 1969, at a cost not to exceed $125, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary of $175.68 for Patricia Burton during March 1969, and $19.52 for Helen Mullenax during March 1969, for a total of $11,549.70 on payroll Claim No. 5755 for Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Contractor's Payment Request No. 1 from Oil City Constructors, Inc., for Court Addition to Juvenile Detention Center, in the amount of $7,861.05, to be taken out of the Court Fund (County Clerk's Miscellaneous File No. 77127). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to accept and file District Attorney's Opinion on damages to car caused by prisoner operating sweeper (County Clerk's Miscellaneous File No. 77128). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to disallow Parking Meter Depository Claim No. 85 to Charles King in the amount of $17.19 for repair for damage. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file letter from District Attorney concerning Workmen's Compensation claims. (County Clerk's Miscellaneous File No. 77129). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of one 1962 Ford F-750, Serial No. F75FU330024, from O'Brien Northside Park to Tulsa County Highway District 1; one 1961 Chevrolet station wagon, Serial No. 11235S185640, from Highway District 1 to Tulsa County Home; transfer one 1963 Chevrolet station wagon, Serial No. 31635S220982, from County Home to Highway District 1; and one Model A-53 1953 Ford tractor with brush hog from County Home to Juvenile Bureau (County Clerk's Miscellaneous File No. 77130). Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution changing Mud Creek and Mud Creek Road to Campbell Creek and Campbell Creek Road in Highway District 2, and copies to be sent to the Boy Scouts and Mr. George Campbell (County Clerk's Miscellaneous File No. 77131). Upon roll call, motion carried.

MONDAY, MARCH 17, 1969

Resolution opening road for public use in Section 11, Township 22 North, Range 12 East, and Section 14, Township 22 North, Range 12 East held.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1968-69 General Fund Claims No. 5609 to Southwestern Bell Telephone Company for $21.55 and No. 5627 to T. Roy Barnes for $19.95. Upon roll call, motion carried.

Letter concerning Cherokee Expressway Project directing cancellation of Warrant No. 154 to Tulsa Sailing Club, in the amount of $21,500.00, held.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Transfer of Appropriations transferring $600.00 from Highway SA-2 (Maintenance & Operation) to General Government R-5 (Workmen's Compensation). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that minutes of meeting held March 10, 1969, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, MARCH 24, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:00 p.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following claims, and County Clerk to affix their facsimile signatures to claims in open meeting, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

5474	E. R. Squibb & Sons, Inc.	Supplies	$	115.51
5609	Southwestern Bell Telephone Company	Service		21.55
5627	T. Roy Barnes	Supplies		19.95
5729	Joseph W. Cheek	Court Order		37.50
5821	John N. Stogner	Postage		42.00
5822	Safeway Stores, Inc.	Groceries		745.24
5823	Allied Bearings Supply Company	Supplies		6.98
5824	Binding Stevens and Company	Supplies		16.59
5825	Sunray DX Oil Company	Supplies		12.06
5826	Tulsa Beef Company	Supplies		441.24
5827	Tulsa Produce Company	Supplies		26.75
5828	Broken Arrow Ledger	Publication		424.26
5830	Pitney-Bowes, Inc.	Supplies		1.85
5831	Pitney-Bowes, Inc.	Supplies		2.50
5832	Airkem, Inc.	Supplies		48.60
5833	Hilton 66 Service	Supplies		98.88
5834	Dan P. Scott & Sons	Rubber Bands		7.13
5835	Tulsa Linen Service Company	Service		5.00
5839	Pitney-Bowes, Inc.	Supplies		1.81

MONDAY, MARCH 24, 1969

1968-69 GENERAL FUND (continued)

5840	Owasso Reporter	Publication	$ 9.80
5841	Xerox Corporation	Supplies	30.00
5842	Scott-Rice Company	Supplies	2,448.00
5844	M. D. Associates	Service	100.00
5845	Burroughs Corporation	Paper	31.40
5846	The Collinsville News	Advertising	8.40
5847	Ruth M. Sager	Salary	75.00
5848	Alice B. Whitteberry	Registrations	7.00
5850	Parker Office Supply Company	Supplies	7.50
5852	Evonne Nuding	Salary	100.00
5856	General Warehouse Corporation	Service	183.00
5857	Southwestern Bell Telephone Company	Service	14.05
5858	Mrs. Damie Ford	Shelter	12.00
5859	Bill Kessler Grocery	Groceries	13.98
5860	Kinneys Shoe Store	Clothing	206.01
5861	Ray McIntyre Groceries	Groceries	6.00
5862	Sam's Food Store	Groceries	8.00
5863	Well's Food Market	Groceries	27.94
5865	M. D. Associates	Service	500.00
5866	Abbott Laboratories	Supplies	105.94
5867	Fox-Vliet Drug Company	Supplies	511.66
5868	McRoberts-Lane Drug Company	Supplies	1,039.10
5869	Merck, Sharp & Dohme	Supplies	150.48
5870	Parke-Davis & Company	Supplies	62.72
5871	Charles Pfizer & Company	Supplies	190.55
5872	Charles Pfizer & Company	Supplies	4.30
5873	Rhodes Printing Company	Service	7.50
5874	Tulsa X-Ray Laboratory, Inc.	Service	3.00
5875	The Upjohn Company	Supplies	285.82
5876	Crane Supply Company	Supplies	155.91
5877	Gates Hardware & Supply Company	Drills	7.13
5878	Industrial Chemical Lab, Inc.	Supplies	81.00
5879	L. A. King, Inc.	Filters	53.63
5880	Southwestern Bell Telephone Company	Service	3,843.90
5881	Tulsa Linen Service Company	Supplies	24.00
5882	City of Tulsa Utility Service	Service	10.00
5883	City of Tulsa, Utilities Accounting Department	Service	20.20
5884	G. H. Welch Window Washing	Service	25.00
5885	Columbia Ribbon & Carbon Manufacturing Company	Supplies	11.20
5886	National Cash Register Company	Tape	4.80
5887	Parker Office Supply Company	Supplies	159.92
5888	Xerox Corporation	Supplies	445.85
5889	Oklahoma Tax Commission	Tax	124.00
5890	Southwestern Bell Telephone Company	Service	17.46
5892	Lederle Laboratories	Supplies	64.09
5893	Southwestern Bell Telephone Company	Service	14.05
5894	Joseph W. Cheek	Court Order	26.75
5895	Glass-Nelson Clinic	Service	38.50
5896	Al's Thrif-T-Wise	Groceries	6.00
5897	Charles Banfield Company, Inc.	Groceries	77.47
5898	Bus Terminal Company	Service	11.85
5899	Sipes Food Markets	Groceries	6.00
5900	Stockton's Discount Center	Groceries	158.00
5901	Warehouse Market, Inc.	Groceries	1,008.00
5903	Richard L. Peaster	Mileage	46.60
5904	Cain's Coffee Company	Supplies	43.79
5905	Scrivner Boogaart	Supplies	143.03
5906	Stevens Asbestos	Supplies	20.40
5907	Big Three Industrial Gas & Equipment Company	Supplies	26.35
5908	Jim Nelson Ford Company	Supplies	45.98
5909	Rhodes Printing Company	Cards	22.50
5910	Standard Parts Company	Signals	22.17
5911	Columbia Ribbon & Carbon Manufacturing Company	Ribbons	25.00
5912	Nalco Chemical Company	Service	125.00
5913	Public Service of Oklahoma	Service	2,628.54
5914	J. P. Shipley Trash Service	Service	60.00
5916	Tulsa County Utility Services Authority	Service	23.45
5917	Nalco Chemical Company	Service	75.00
5918	J. P. Shipley Trash Service	Service	20.00
5919	Lloyd A. Crum	Mileage	64.70
5920	Frederick A. Street	Mileage	87.20
5921	Bill Baker	Mileage	21.80
5922	Mike Clancy	Mileage	13.00
5923	Roy Clugston	Mileage	26.80
5924	Charles Corbin	Mileage	22.94
5925	Dorothy Kopp	Mileage	5.00
5926	Dorothy Kopp	Mileage	5.00
5927	Dorothy Kopp	Mileage	5.00
5928	LeRoy Metz	Mileage	15.11
5929	Mack Perkins	Mileage	13.00
5930	W. A. Raiford	Mileage	13.00
5931	Parker Office Supply Company	Supplies	190.24
5932	Wiley Shipman	Mileage	13.00
5933	Hillcrest Medical Center	Service	12.50
5934	Hillcrest Medical Center	Service	20.75

MONDAY, MARCH 24, 1969

1968-69 GENERAL FUND (continued)

5935	Hillcrest Medical Center	Service	$	43.00
5936	M. D. Associates	Service		500.00
5937	Moulder-Oldham Company	Service		18.75
5938	Southwestern Bell Telephone Company	Service		14.65
5939	Southwestern Bell Telephone Company	Service		26.28
5940	Tulsa Linen Service Company	Service		14.76
5941	Tulsa Linen Service Company	Service		6.80
5942	Utilities Service Division	Service		10.00

1968-69 T-CASH FUND - UNRESTRICTED

1484	Albert & Harlow	Supplies	$	19.09
1485	Anchor Stone Company	Limestone		993.81
1486	Anchor Stone Company	Limestone		996.14
1487	Anchor Stone Company	Limestone		1,004.13
1488	Auxier-Scott Supply, Inc.	Supplies		9.00
1489	Bloss Supply Company	Supplies		10.60
1490	Bradley Chevrolet Company	Supplies		32.90
1491	Bradley Chevrolet Company	Supplies		82.76
1492	Bradley Chevrolet Company	Supplies		6.20
1493	Bradley Chevrolet Company	Supplies		6.71
1494	Bradley Chevrolet Company	Supplies		6.73
1495	Chandler Materials Company	Tile		35.80
1496	Chandler Materials Company	Tile		181.40
1497	City of Tulsa, Utilities Accounting Department	Service		12.00
1498	Curtis Industries, Inc.	Supplies		53.15
1499	M & M Equipment Company	Service, Supplies		23.65
1500	Mid Continent Sales	Supplies		11.66
1501	Midwestern Engine & Equipment Company, Inc.	Supplies		87.10
1502	Oklahoma Army Surplus Store No. 5	Coveralls		35.94
1503	Oklahoma Natural Gas Company	Service		196.13
1504	Sound Unlimited	Supplies		10.40
1505	Southwestern Bell Telephone Company	Service		52.30
1506	Standard Parts Company	Supplies		21.85
1507	Standard Parts Company	Supplies		32.83
1508	Zink Safety Equipment Company	Supplies		20.20
1509	Southwestern Bell Telephone Company	Service		49.00
1512	Davis Engineering Laboratories, Inc.	Service		40.00
1513	Davis Engineering Laboratories, Inc.	Service		599.00
1514	Davis Engineering Laboratories, Inc.	Service		267.28
1517	Gay Sales and Service	Rod		11.00
1518	Hillenburg Pipe & Supply	Pipe		301.00
1519	Public Service of Oklahoma	Service		5.38
1520	Sun Oil Company - DX Division	Supplies		149.04
1521	Albert & Harlow	Supplies		52.18
1522	Doenges Brothers Ford, Inc.	Supplies		16.67
1523	The Flasher Company, Inc.	Supplies		66.00
1524	The Flasher Company, Inc.	Supplies		77.00
1525	Gates Hardware & Supply Company	Supplies		22.20
1526	Gulf Oil Company	Gasoline		857.33
1527	Jatasco	Supplies		12.29
1528	Midwestern Engine & Equipment Company, Inc.	Hose		54.80
1529	McCaslin Recapping Company	Service		7.50
1530	Public Service of Oklahoma	Service		47.03
1531	Tulsa Linen Service Company	Rags		40.00
1532	West Equipment Company	Service		145.18

1968-69 2T-CASH FUND - RESTRICTED

59	Anchor Stone Company	Limestone	$	2,995.71
60	Anchor Stone Company	Limestone		5,324.33

CITY-COUNTY HEALTH DEPOSITORY

865	Parrish & Clark	Supplies	$	41.48
907	Epic Insurance Agency, Inc.	Coverage		52.00
999	Edward Humphries	Service		450.00
1000	Elinor Verville	Service		374.22
1001	Allied Limb & Brace Company	Supplies		525.00
1002	Geigy Pharmaceuticals	Supplies		209.33
1003	Beacon Stamp & Seal Company	Supplies		6.30
1004	Mead Johnson Laboratories	Supplies		117.84
1005	Star Dental Manufacturing Company	Supplies		318.50
1006	Wyeth Laboratories	Supplies		22.53
1007	Wyeth Laboratories	Supplies		105.21
1008	Oklahoma Natural Gas Company	Service		130.80
1009	Oklahoma Natural Gas Company	Service		32.25

1968-69 CITY-COUNTY HEALTH FUND

834	Sears, Roebuck and Company	Supplies	$	2.53
835	Sears, Roebuck and Company	Supplies		2.88
836	Western Girl, Inc.	Service		86.62
837	Wilkersons	Supplies		34.34

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PARKING METER DEPOSITORY

86	Ken Campbell Company	Premium	$	10.00

LAFORTUNE PARK DEPOSITORY

3564	Berry Carter Company	Service	$	21.25
3565	City of Tulsa Utilities	Service		137.05
3566	Gates Hardware	Rakes		67.64
3567	Hillenburg Pipe & Supply Company	Tubing		89.60
3568	Marshall Supply & Equipment Company	Supplies		23.85
3569	Southwestern Bell Telephone Company	Service		71.33
3570	Southwest Irrigation Company	Supplies		12.00
3571	Stewart Electric Company	Service		65.10
3572	F. C. Ziegler Company	Supplies		20.00

CITY-COUNTY LIBRARY DEPOSITORY

HUM-24	Film Center	Film Rental	$	91.55
HUM-25	W. W. Grainger, Inc.	Supplies		74.32
HUM-26	Nat Hentoff	Lecture Fee		1,350.00
HUM-27	Independent Postal System of America	Service		75.00
HUM-28	Tefco Lithographers	Supplies		31.75
HUM-29	Tulsa Assembly Center	Rental		286.00
HUM-30	Samuel French, Inc.	Fee		25.00
HUM-31	Herb Hartz	Service		18.00
HUM-32	Coffee Time Catering, Inc.	Service		72.00
HUM-33	Able Rents	Tables		25.00
HUM-34	Cain's Coffee Company	Coffee		18.72
HUM-35	Independent Postal System of America	Mailing		133.98
HUM-36	The Walter Reade Organization	Film Rental		189.25
HUM-37	Beacon Stamp and Seal Company	Stamp		1.35
HUM-38	Business Printing, Inc.	Service		297.96
HUM-39	Larry Campbell	Service		54.00
HUM-40	Manpower	Salaries		357.00
HUM-41	Ronald Radford	Service		50.00
HUM-42	Tulsa Assembly Center	Rental		280.00
DA-1567	Tulsa City-County Library	Book Claim		2,754.37

TULSA METROPOLITAN AREA PLANNING COMMISSION (1968-69)

5757	George M. Beebe Enterprises, Inc.	Parking	$	20.00
5758	Breisch Engineering Company	Service		9,450.00
5759	Brittco, Inc.	Supplies		15.10
5760	Brittco, Inc.	Supplies		109.15
5761	Council of Planning Librarians	Service		20.00
5762	A. B. Dick Products Company of Tulsa	Supplies		353.05
5763	Hopkins Photography Company	Service		25.00
5764	IBM Corporation	Service		204.86
5765	Ridgway's	Supplies		58.50
5766	Scott-Rice Company	Supplies		9.44
5767	Triangle Blue Print and Supply Company	Supplies		24.60
5768	Triangle Blue Print and Supply Company	Supplies		6.40
5769	Triangle Blue Print and Supply Company	Supplies		13.25
5770	J. D. Young Company Inc.	Supplies		11.65
5782	TMAPC	Payroll		11,362.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following purchase orders, and County Clerk to affix their facsimile signatures to purchase orders in open meeting. Upon roll call, motion carried.

3220	Morrison Plumbing Company	Supplies	$	135.00
3485	Bill White Chevrolet Company	Supplies		6.84
3668	Amulco Asphalt Company	Kotal		750.00
3669	L & S Specialty Company	Supplies		21.25
3670	Standard Industries, Inc.	Rock		825.00
3671	Gulf Oil Company U.S.	Gasoline		844.00
3672	Sun Oil Company - DX Division	Diesel Fuel		104.00
3673	Oklahoma Natural Gas Company	Service		95.12
3674	Oklahoma Janitor Supply Company	Supplies		6.20
3675	R. A. Young & Son, Inc.	Supplies		51.02
3676	B. F. Goodrich Company	Supplies		477.52
3677	Magic Marketing, Inc.	Emulsion		50.33
3699	Doenges Brothers Ford, Inc.	Alternator		27.30
3700	Doenges Brothers Ford, Inc.	Supplies		17.82
3701	Holmans Seed Farm	Fertilizer		1,280.00
3702	Dawson Towel Service	Service		5.50
3703	Albert & Harlow	Supplies		25.38
3704	Peerless Tulsa Company	Supplies		30.58
3705	Goodner Van Company	Supplies		72.00
3706	Simplex Time Recorder Company	Supplies		223.90
3707	U.S. Enameling Company	Sign		4.65
3708	Simplex Time Recorder Company	Supplies		56.25
3709	Electric Supply Company	Supplies		207.76
3710	Albert & Harlow	Supplies		81.26

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3711	Dan P. Scott & Sons	Supplies	$	10.85
3712	Dan P. Scott & Sons	Locks		92.72
3713	Dan P. Scott & Sons	Supplies		32.67
3714	Gatewood Downs Cafe	Meals		6.55
3715	Bell's Cafe	Meals		13.63
3716	Public Service of Oklahoma	Service		68.91
3717	Bill White Chevrolet Company	Supplies		5.04
3718	Standard Parts Company	Cement		6.88
3719	Doenges Brothers Ford, Inc.	Supplies		10.57
3721	Public Service of Oklahoma	Service		457.97
3722	Aluminum Window Products	Supplies		12.88
3723	Standard Parts Company	Supplies		43.60
3724	Baxter Supply Company	Supplies		89.50
3725	Standard Motor Supply	Supplies		20.92
3726	Triangle Blue Print Company	Supplies		60.00
3727	Dale Carter Lumber Company	Plywood		28.64
3728	Tulsa Screw Products	Supplies		2.43
3729	Stewart Electric Company	Supplies		74.21
3731	Oklahoma Natural Gas Company	Service		88.65
3732	Tulsa Generator Supply and Manufacturing Company	Supplies		72.64
3733	Moulder-Oldham Company, Inc.	Supplies		248.10
3734	Texas Industrial Fastener Company	Supplies		15.74
3735	Goodwill Cafe	Meals		10.45
3736	Morrison Plumbing Company	Supplies		100.00
3737	Hilton 66 Service	Supplies		120.00
3738	Tulsa Linen Service Company	Service		5.00
3739	Oklahoma Natural Gas Company	Supplies		2,514.58
3741	Palmer Supply Company	Supplies		78.30
3742	Truck Parts & Equipment Company	Light		242.80
3743	D's Paint Distribution Company	Supplies		16.04
3744	Xerox Corporation	Rental		115.66
3745	City Map Service	Plats		7.50
3746	Oklahoma Natural Gas Company	Service		149.17
3747	Waldens O.G. Auto Top Shop	Supplies		25.00
3748	Oklahoma Natural Gas Company	Service		117.78
3749	Tulsa Communications Service and Engineering	Maintenance		108.00
3750	Anchor Stone Company	Rock		3,000.00
3751	Tulsa Communications Service and Engineering	Supplies		34.85
3752	Bagby-Harris Sand Company	Concrete		22.26
3754	Southwestern Bell Telephone Company	Service		30.65
3755	General Telephone Company	Service		80.90
3756	Gates Hardware & Supply Company	Supplies		53.18
3757	Gates Hardware & Supply Company	Supplies		5.56
3758	Allied Plumbing Company of Tulsa, Inc.	Supplies		4.65
3759	Dale Carter Lumber Company	Supplies		7.20
3760	Oklahoma Natural Gas Company	Service		192.35
3761	Tulsa Rock Company	Rock		3,000.00
3762	Monroe Calculating Machine Company	Ribbons		18.00
3763	McCaslin Recapping Company	Service		12.50
3764	City of Tulsa, Utilities Accounting Department	Service		31.30
3765	City of Tulsa, Finance & Revenue Department	Permit		5.00
3766	Bradley Chevrolet Company	Supplies		36.97
3767	Amulco Asphalt Company	Kotal		750.00
3768	Standard Motor Supply	Enamel		8.75
3769	Standard Motor Supply	Regulator		10.58
3770	Kelly Tractor & Implement Company, Inc.	Supplies		81.64
3964	Oklahoma Natural Gas Company	Service		11.20
4153	Allied Paint Company	Supplies		28.61
4154	Wait Manufacturing & Marine Sales Company	Supplies		97.71
4169	Anchor Stone Company	Supplies		51.84
4175	Wait Manufacturing & Marine Sales Company	Rakes		57.00
4182	Reliable Wiping Cloth Company	Rags		25.00
4183	Yeager Inc.	Supplies		1.66
4184	Gates Hardware & Supply Company	Supplies		11.76
4185	Tayloe Paper Company	Towels		95.44
4186	Nick Knott Turf Equipment	Supplies		36.50
4187	A & A Fire Protection Company, Inc.	Inspection		20.00
4188	Public Service of Oklahoma	Service		462.07
4189	Sunray DX Oil Company	Diesel		31.20
4191	Jatasco, Inc.	Supplies		7.37
4193	Dale Carter Lumber Company	Supplies		19.03
4195	Binding-Stevens Seed Company	Seed		85.50
4197	Southwestern Bell Telephone Company	Service		65.33
4325	Sandoz, Inc.	Supplies		60.06
4344	Fox-Vliet Drug Company	Supplies		317.45
4345	Merck, Sharp & Dohme	Supplies		256.90
4346	Parke-Davis & Company	Supplies		102.19
4347	E. R. Squibb & Sons, Inc.	Supplies		88.13
4348	Ciba Pharmaceuticals Company	Supplies		106.94
4349	Roche Laboratories	Supplies		494.59
4350	McRoberts-Lane Drug Company	Supplies		568.62
4351	The Upjohn Company	Supplies		213.03

Bids for LaFortune Park Tennis Court Project were received and opened, the bidders, being nine in number, were as follows:

MONDAY, MARCH 24, 1969

Inn-Dor Construction Company	$196,421.00
Charles Curtis Company	199,222.00
The Graham Company	230,000.00
Tulsa Rig, Reel, & Manufacturing Company	194,230.00
Alternate deduct $1,350.00 from bid price	
Don DeWitt, Building Contractor	206,997.00
Barton Construction Company	208,400.00
R. G. Dalious Construction Company	226,000.00
Peevy Construction Company, Inc.	199,600.00
Carnes Construction Company	223,324.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Breisch Engineering Company and Mr. David, Director of LaFortune Park, for evaluation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award Contract to Breisch Engineering Company, Inc., for the construction of lighting for the baseball field and restroom facilities in Chandler Park (County Clerk's Miscellaneous File No. 77143). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award Contract to Graham Construction Company for repair of Broken Arrow Health Center, in the amount of $16,435.00 (County Clerk's Miscellaneous File No. 77133). Upon roll call, motion carried.

There was a discussion concerning the following Resolution, the different sides being presented by Dr. Roy D. Guthrie and L. E. Crain, and Mr. G. C. Spillers, Jr., Attorney for Jane Letteer, administratix for the Estate of Ann Rogers, deceased. Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and adopt the following Resolution. Upon roll call, motion carried.

RESOLUTION

WHEREAS, the Board of County Commissioners deems it in the best interests for the betterment, improvement and development of the County of Tulsa and the citizens thereof to provide roads and highways for the use of all citizens, and

WHEREAS, inaccessibility of certain areas of the county retards and hinders the economic growth of such area and such inaccessibility should be rectified,

BE IT NOW RESOLVED, that by virtue of The Organic Act (act of Congress, May 2, 1890), the Constitution of the State of Oklahoma and Title 69, Oklahoma Statutes 1968, Section 1201, a strip of land thirty-three (33) feet in width approximately two thousand, eight hundred, forty-three (2,843) feet long lying between State Highway 11 and the Tulsa County - Osage County Line, said strip being that portion of 166th Street North lying along the section line between Section 11, T 22 N, R 12 E, and Section 14, T 22 N, R 12 E, the said section line being the center thereof, located in the County of Tulsa, State of Oklahoma, shall be and is hereby opened for public use as a county highway.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST:
CLYDE WINTERRINGER
County Clerk

By: s/ Garland L. Kincaid
County Clerk, Deputy

MONDAY, MARCH 24, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following Resolution. Upon roll call, motion carried.

RESOLUTION

WHEREAS, pursuant to previous Resolution of the Board of County Commissioners of Tulsa County, Oklahoma, No. 77144, the contract was let for completion of "Project FAS-7201 (100)C, Tulsa County", to construct roadways in Tulsa County, Oklahoma; and

WHEREAS, in order to complete the construction of this project it will be necessary to remove three hundred sixty (360) feet of bridge now existing across Bird Creek at a point more particularly described as:

Approximately 500 feet East of the center line of Lewis Avenue on 86th Street North, Tulsa County, Oklahoma; and

WHEREAS, the cost of removal of this structure exceeds the salvage value thereof; and,

WHEREAS, upon relinquishing all right, title and interest in and to this structure, the same will be removed at no cost or expense to Tulsa County.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners hereby relinquishes all right, title and interest to the structure herein described in order that its removal may be effectuated without cost to Tulsa County, Oklahoma.

This 24th day of March, 1969.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST:
CLYDE WINTERRINGER
County Clerk
By: s/ Garland L. Kincaid
County Clerk, Deputy

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to "parallel and cross with a 16-inch pipe line 59th West Avenue from 31st Street to 33rd Street; crossing to be bored 20 inches below borrow ditch" (County Clerk's Miscellaneous File No. 77146). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Change Order No. 1 from Carnes Construction Company on Chandler Park Tennis Courts Project, changing the type of chain link fencing on the project (no change in contract price) (County Clerk's Miscellaneous File No. 77147). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 23 from Steelman Construction Company on West 21st Street Project No. SU-946(2)C in the amount of $20,023.25 (County Clerk's Miscellaneous File No. 77148). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for the following supplies for Welfare Department, said bids to be opened April 21, 1969, at 10:00 a.m. Upon roll call, motion carried.

425	dozen pairs	- Boy's & Girl's Socks - Assorted Sizes
307	dozen pairs	- Boy's & Men's Denim Jeans - Assorted Sizes
283	dozen	- Boy's & Men's Shirts - Assorted Sizes
200	dozen	- Gauze Type Diapers
15	dozen	- Cotton Knit Baby Gowns
15	dozen	- Cotton Knit Diaper Shirts
15	dozen	- Cotton Receiving Blankets
21	dozen	- Plastic Protective Pants
3	dozen	- Acrylic Blend Blankets
6	dozen	- Muslin Sheets
280	dozen pairs	- Boy's & Men's Knit Briefs - Assorted Sizes
290	dozen	- Boy's & Men's Knit T-Shirts - Assorted Sizes
219	dozen	- Girl's & Women's Slips - Assorted Sizes
235	dozen	- Girl's Cotton Panties - Assorted Sizes
218	dozen	- Girl's & Ladies Blouses - Assorted Sizes
168	dozen	- Girl's Cotton Skirts - Assorted Sizes
2500	yards	- Fabric

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve letter from City of Tulsa requesting approval of floor plans and approval to proceed with rental agreement to accomodate Civil Defense Agency in new City Hall building (County Clerk's Miscellaneous File No. 77150). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Bruce E. Sexton at $450 monthly, effective March 24, 1969 through May 31, 1969 (temporary); termination of Elmer Martin, effective April 1, 1969; travel authorization for John F. Cantrell to attend a data processing course in San Jose, California, March 24 through 28, 1969, reimbursement to be made to him for necessary expenses incurred during travel upon his return to Tulsa; training authorization for Frank Zeliff and Frederick Street to attend a course at the University of Tulsa concerning apartment house appraisals, at a cost not to exceed $100 each for tuition only, effective March 18, 1969, all in the office of the County Assessor. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Beverly Bolin, effective March 18, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of David Headrick as jailer at $475 monthly, effective March 24, 1969; appointment of Jack Charles Wiley at $425 monthly, effective March 1, 1969; appointment of Billy Eugene Smith at $138 monthly, effective March 16, 1969; correction in resignation date of Laverne Hedgpath (is effective March 4, 1969, not March 1), all in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Garland L. Shepherd at $1.90 hourly, effective March 17, 1969, and salary increase for Jinks Martin to $430 monthly, effective April 1, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Paul David Miller at $1.65 hourly, effective February 25, 1969; appointment of Mark A. Pimsler at $2.00 hourly, effective March 21, 1969; resignation of Dana Dewitt, effective February 23, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following appointments: Vicki Lea at $419 monthly, effective March 17, 1969; Kevin McWhorter at $139 monthly, effective March 17, 1969; Barbara Winford, March 17, 1969, and Nancy Woelfel, March 3,

MONDAY, MARCH 24, 1969

1969, at $139 monthly (both are part-time); and Phyllis Leerskov at $278 monthly, effective March 20, 1969; termination of Ann Chambers, effective March 4, 1969; the following resignations:Carol B. Hunt, effective March 14, 1969; Leota Rodriguez, effective March 18, 1969; Phyllis Sheppard, effective March 19, 1969; and Deborah K. Stephen, effective March 14, 1969; promotions for Mary Cozad to $419 monthly, effective March 1, 1969; Janet Herbert to $320 monthly, effective March 17, 1969; Cynthia McDonald to $168.50 monthly, effective March 1, 1969; satisfactory performance increases for Barbara Hagist to $757 monthly, effective April 1, 1969; Donna Lemon to $732 monthly, effective April 1, 1969; Inalea Mullen to $757 monthly, effective April 1, 1969; and Doris Price to $337 monthly, effective April 1, 1969; change in status to 40 hours for Barbara Lollis at $278 monthly, effective March 17, 1969; leave without pay for Larry D. Taylor, effective March 14, 1969, all at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Gladys Rowell at $360 monthly, effective March 17, 1969; William F. Works at $2.00 hourly, effective March 18, 1969; and Bernadette Demski at $3.60 hourly, effective March 3, 1969; promotions for Dewayne Smith to $655 monthly, effective March 1, 1969; and Bill French to $725 monthly, effective March 1, 1969; adjustments (monthly), all effective March 1, 1969: Jarqulian Lee, $545; Mazella Edmundson, $425; Helen Gardner, $405; Opal Green, $425; Mary L. King, $435; Golden Skaggs, $430; Albert Reynolds, $445; and Dr. Simon Pollack, $400; travel authorization for Betty Allen to Oklahoma City March 26 and 27, 1969, at a cost not to exceed $32.00, all at City-County Health. Upon roll call, motion carried.

Personnel actions of County Welfare, County Clinic, Highway District 2, and Chandler Park held.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Charles E. Bohn and Robert H. Howe, both at $350 monthly, both effective March 24, 1969, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Virgie E. Terrill at $400 monthly, effective March 25, 1969, and resignation of Donna Nix, effective March 21, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve letter requesting the Chairman be authorized to enter into an agreement with Mr. Wayne George as Systems and Data Processing Consultant for Tulsa County at a stipend of $1,250 monthly, effective April 7, 1969. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to ask District Attorney to prepare Agreement as described above. Upon roll call, motion carried.

Moved by Commissioner Wamsley, that the County Commission include $2,000,000.00 for Capital Needs for Park Land Acquisition in the forthcoming Omnibus Bond Issue. Motion died for lack of a second. Commissioner Newhouse stated he would like to see a definite proposal.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to redirect letter from County Sheriff back to him to see if the eighty-five mattresses he wishes to dispose of can be sold. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Reports from Common Pleas, County Sheriff, and County Commissioners, all for February 1969 (County Clerk's Miscellaneous File Nos. 77167, 77168, and 77169). Upon roll call, motion carried.

Letter requesting cancellation of Warrant No. 154 to Tulsa Sailing Club for Cherokee Expressway Project in the amount of $21,500.00 held.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to cancel Warrant No. 2051 (1968-69 Health Fund Claim No. 791) to Automotive Parts and Supply Company for $36.80; to cancel Warrant No. 9455 (1968-69 General Fund Claim No. 5705) to Tulsa X-Ray Laboratory for $9.33; and to disallow 1968-69 General Fund Claim No. 5915 to Tulsa Exposition and Fair Corporation in the amount of $228.50. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to direct County Engineer to prepare mileage account of Highway District 1, 2, and 3, and to mark such on maps (as requested in letter from State Department of Highways). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file Permit from Oklahoma State Department of Health for the construction of diving tank and wading pool at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following Amendment to Resolution No. 76220, which authorized the institution of eminent domain proceedings for acquisition of certain described right-of-way; Tract No. 433 to be amended in the second paragraph to read as follows: "thence N 63°09'50"E a distance of 88.77 feet"; and Tract No. 434 to be amended in the second paragraph to read as follows: "thence S 63°09'50"W a distance of 144.25 feet" (County Clerk's Miscellaneous File No. 77172). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Abstractor's Bond from Guaranty Abstract Company in the sum of $5,000.00, with Mid-Continent Casualty Company as Surety, for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that minutes of meeting held March 17, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Contract for Appraisal of Real Property in Tulsa County, Oklahoma, between Tulsa County and John D. Dorchester, Sr., and John D. Dorchester, Jr., (County Clerk's Miscellaneous File No. 77173). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer
CLYDE WINTERRINGER
County Clerk

By: Garland L. Kincaid
Deputy

* * * * * *

WEDNESDAY, MARCH 26, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 4:15 p.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Member; and Clyde Winterringer, County Clerk.

R. S. Newhouse, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to cancel 1965 Road Bond Claim and Warrant No. 154 to Tulsa Sailing Club in the amount of $21,500.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

CLYDE WINTERRINGER
County Clerk

By: Deputy

* * * * * * * *

FRIDAY, MARCH 28, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:15 p.m. with the following members present: Burkett H. Wamsley, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Vice-Chairman, presiding, the following business was transacted.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the County Courthouse be closed on Monday, March 31, 1969, in memory of former President Dwight David Eisenhower. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following claims, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

5651	County Engineer	Payroll	$ 4,040.00
5829	County Medical Clinic	Payroll	5,919.00
5836	Highway District 1	Payroll	4,816.50
5837	O'Brien Northside Park	Payroll	1,670.00
5838	Alsuma Park	Payroll	311.90
5843	County Home	Payroll	1,555.00
5849	Election Board	Payroll	3,800.00
5851	Raymond E. Lansford	Salary	100.00
5853	Margaret J. Holt	Salary	500.00
5854	County Commission	Payroll	3,527.49
5855	County Welfare	Payroll	8,016.72
5864	Purchasing Department	Payroll	1,935.00
5891	Juvenile Bureau	Payroll	22,480.70
5902	County Superintendent of Schools	Payroll	2,660.75
5956	Electrical Inspection	Payroll	1,910.00
5964	County Assessor	Payroll	25,676.59
5966	Linda C. Selph	Salary	300.00
5967	Wilma L. Sullivan	Salary	450.00
5970	Jewel W. Whitby	Salary	160.00
5972	County Farm and Home	Payroll	4,000.00
5974	Alsuma Park	Payroll	40.25

FRIDAY, MARCH 28, 1969

1968-69 GENERAL FUND (continued)

5979	Building Superintendent	Payroll	$ 17,135.00
5980	County Sheriff	Payroll	39,466.87
5981	Ed Calvert	Salary	160.00
5982	Hazel B. Nicholson	Salary	160.00
5983	Marjorie Beth Read	Salary	152.00
5984	Henry N. Swindell	Salary	152.00
5989	Building Superintendent - Archer Building	Payroll	1,895.00
5990	County Treasurer	Payroll	12,269.20
5991	Court Clerk	Payroll	32,674.42
5992	Chandler Park	Payroll	2,360.64
6005	County Clerk	Payroll	18,561.66
6012	Ruth Sager	Salary	75.00
6014	Evelyn Jane Jirik	Salary	150.00
6015	Bruce E. Sexton	Salary	116.16
6016	Vergie E. Terrill	Salary	90.32
6031	LaVerne Hedgepath	Salary	67.74
6032	Martha Forest	Salary	198.00

1968-69 T-CASH FUND - UNRESTRICTED

1511	Highway District 1	Payroll	$ 7,980.00
1537	Highway District 3	Payroll	9,570.00
1542	Highway District 2	Payroll	7,605.00
1557	Jinks Martin, Jr.	Salary	212.80
1558	Garland Shepherd	Salary	60.80

1968-69 2T-CASH FUND - RESTRICTED

58	Highway District 1	Payroll	$ 6,625.00
61	Highway District 3	Payroll	9,410.00
62	Highway District 2	Payroll	4,565.00

1968-69 4T-CASH FUND - RESTRICTED

9	Highway District 2	Payroll	$ 5,725.00

1968-69 CITY-COUNTY HEALTH FUND

838	Lucien Pascucci	Consultation Fee	$ 200.00
839	City-County Health	Payroll	91,672.13

CITY-COUNTY HEALTH DEPOSITORY

1010	W. F. Carlile, M.D.	Service	$ 720.00
1011	Hobart Sanders, M.D.	Service	720.00
1012	City-County Health	Payroll	2,215.00
1013	City-County Health	Payroll	61,274.97

CIVIL DEFENSE FUND

1806	City-County Civil Defense	Payroll	$ 1,599.00

LAFORTUNE PARK DEPOSITORY

3563	LaFortune Park	Payroll	$ 9,883.10
3573	LaFortune Park	Payroll	1,933.48

1968-69 CITY-COUNTY LIBRARY FUND

806	City-County Library	Payroll	$ 71,658.59

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following claims, and County Clerk to affix their facsimile signatures to claims in open meeting, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

5943	The Skiatook News	Publication	$ 295.41
5944	Southwestern Bell Telephone Company	Service	28.10
5945	Southwestern Bell Telephone Company	Service	15.70
5946	Southwestern Bell Telephone Company	Service	15.50
5947	Southwestern Bell Telephone Company	Service	15.35
5948	Southwestern Bell Telephone Company	Service	19.94
5949	Southwestern Bell Telephone Company	Service	18.60
5950	Southwestern Bell Telephone Company	Service	22.96
5951	Southwestern Bell Telephone Company	Service	20.40
5952	Southwestern Bell Telephone Company	Service	14.65
5953	Southwestern Bell Telephone Company	Service	16.92
5954	Southwestern Bell Telephone Company	Service	14.05
5955	Southwestern Bell Telephone Company	Service	21.25

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1968-69 GENERAL FUND (continued)

5965	Wilson V. Glass	Expense Allowance	$ 125.00
5976	Kenneth Slaten	Service	500.00
6046	Charles L. Boyd	Travel	14.71

1968-69 T-CASH FUND - UNRESTRICTED

1510	David D. Atkinson	Travel	$ 150.00
1515	Robert S. Newhouse	Travel	150.00
1516	Burkett H. Wamsley	Travel	150.00
1533	Bell's Cafe	Meals	10.04
1534	Gatewood Downs Cafe	Meals	7.15
1535	Gatewood Downs Cafe	Meals	10.00
1536	Oklahoma Janitor Supply Company	Supplies	26.65
1538	Amulco Asphalt Company	Supplies	361.89
1539	Bloss Supply Company	Supplies	16.05
1540	Texas Industrial Fastener Company	Supplies	135.58
1541	Texas Industrial Fastener Company	Supplies	70.02
1543	Automotive, Inc.	Supplies	61.42
1544	Clarence L. Boyd Company, Inc.	Supplies	1.90
1545	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
1546	Doenges Brothers Ford, Inc.	Supplies	10.92
1547	Electric Supply Company	Supplies	18.78
1548	Gulf Oil Company	Gasoline	848.56
1549	Industrial Uniform & Towel Supply Inc.	Rental	4.85
1550	Industrial Uniform & Towel Supply Inc.	Rental	4.85
1551	Industrial Uniform & Towel Supply Inc.	Rags	24.00
1552	Fred Jones Ford	Supplies	123.32
1553	Minnesota Mining & Manufacturing Company	Supplies	103.80
1554	Oklahoma Road Materials Company	Supplies	1,441.00
1555	Sutherland Lumber Company	Lumber	19.42
1556	Hammond Electric Company	Air Compressor	121.50
1559	Raymond E. Lansford	Service	412.50
1560	Dickason-Goodman Lumber Company	Supplies	7.52
1561	Standard Industries, Inc.	Rock	147.00
1562	Albert & Harlow	Service	240.57
1563	Albert & Harlow	Service	340.56
1564	Automotive, Inc.	Supplies	31.95
1565	Automotive, Inc.	Supplies	102.97
1566	Doenges Brothers Ford, Inc.	Service	193.34
1567	W. W. Grainger, Inc.	Regulator	18.50
1568	Bert Smith Road Machinery Company, Inc.	Belt	10.53

LAFORTUNE PARK DEPOSITORY

3574	Allied Bearings Supply Company	Supplies	$ 31.90
3575	Jatasco Inc.	Supplies	8.27
3576	Jatasco Inc.	Valve	36.25
3577	Lairmore's Armored Car Service	Service	25.00
3578	M & M Equipment Company	Supplies	13.00
3579	Oklahoma Natural Gas Company	Service	250.86
3580	Public Service Company of Oklahoma	Service	560.34
3581	Tulsa Container Inc.	Service	85.00
3582	Wait Manufacturing & Marine Sales Company	Supplies	18.76
3583	Tulsa Daily Legal News	Publication	30.04
3584	The Broyhill Company	Supplies	23.41
3585	Crager Ford Tractor Company	Supplies	29.55
3586	McDougal Signs	Supplies	22.50
3587	Nick Knott Turf Equipment Company	Supplies	730.00
3588	Southwestern Bell Telephone Company	Service	7.03
3589	Texaco Inc.	Supplies	7.28

CIVIL DEFENSE DEPOSITORY

1807	Allstates Leasing Corporation	Service	$ 37.63
1808	Apache Circle, Inc.	Rental	236.00
1809	G. F. Crosser	Travel	31.08
1810	A. B. Dick Products Company of Tulsa	Supplies	39.61
1811	Vernon L. Jones	Travel	27.09
1812	Keith E. Owens	Travel	25.48
1813	Radio Incorporated	Supplies	11.22
1814	S & S Radio Supply	Supplies	58.44
1816	Southwestern Bell Telephone Company	Service	90.37
1817	Southwestern Bell Telephone Company	Service	6.45
1818	State Agency for Surplus Property	Supplies	627.50
1819	Tayloe Paper Company	Cups	10.51
1820	Western Union Telegraph Company	Service	29.63
1821	John F. Wilson	Travel	100.00

1968-69 CITY-COUNTY LIBRARY FUND

807	George Abdo	Rent	$ 496.50
808	American Bankers Association	Continuation	8.00
809	American Concrete Institute	Continuation	18.00
810	American Library Association	Continuations	8.33
811	American Petroleum Institute	Continuation	6.00

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1968-69 CITY-COUNTY LIBRARY FUND (continued)

812	Bixby Telephone Company	Service	$ 7.50
813	R. R. Bowker Company	Continuations	25.95
814	The Bureau of National Affairs, Inc.	Continuation	68.00
815	Business Printing, Inc.	Supplies	94.00
816	Dale Carter's	Supplies	21.69
817	City of Broken Arrow Water Department	Service	8.50
818	City of Collinsville	Service	44.05
819	City of Tulsa, Utilities Accounting Department	Service	128.05
820	Clark Waddell Supply Company	Supplies	6.08
821	Commercial Janitor Supply Service, Inc.	Supplies	3,116.00
822	Cooper Supply Company	Supplies	42.03
823	Demco Library Supplies	Supplies	24.60
824	A. B. Dick Products Company of Tulsa	Supplies	134.60
825	A. B. Dick Products Company of Tulsa	Supplies	139.80
826	Elder Paint and Wallpaper	Supplies	9.04
827	Gale Research Company	Continuation	25.00
828	The Gas Service Company	Service	33.66
829	General Telephone Company of the Southwest	Service	21.15
830	Geological Society of America, Inc.	Continuation	36.09
831	W. W. Grainger, Inc.	Supplies	6.64
832	Green Thumb Garden Center, Inc.	Tree	40.00
833	Gulf Oil Corporation	Gasoline	1,526.44
834	Harlem Book Company, Inc.	Continuation	8.18
835	IBM Corporation	Rental	312.00
836	IBM Corporation	Transportation	6.20
837	International Harvester Company	Parts	7.09
838	Joyce Jackson	Service	2,030.00
839	Jones Newby Supply Company	Parts	11.33
840	Jones Newby Supply Company	Supplies	27.66
841	Mrs. Nezera Koury	Rent	138.00
842	LeFebure Corporation	Service	10.65
843	Look T.V.	Rent	400.00
844	Marshall Supply & Equipment Company	Supplies	11.76
845	Memphis Publishing Company	Subscription	39.60
846	Moody's Investors Service, Inc.	Continuation	100.00
847	R. C. Moore	Rent	165.00
848	Moore Cottrell Subscription Agencies, Inc.	Continuation	16.50
849	National Business Woman Subscription	Subscriptions	6.00
850	National Industrial Conference Board	Continuation	350.00
851	Odd Fellows Lodge of Jenks No. 540	Rent	55.00
852	Ohio Division of Geological Survey	Continuation	8.25
853	Oklahoma Fixture Company	Service	10.00
854	Oklahoma Gas and Electric Company	Service	48.08
855	Oklahoma Journal Publishing Company	Renewal	21.00
856	Oklahoma Lighting Distributors	Supplies	76.28
857	Oklahoma Lighting Distributors	Supplies	123.81
858	Oklahoma Natural Gas Company	Service	319.35
859	Oklahoma Office Machines, Inc.	Service	23.00
860	Pine and Harvard Corporation	Rent	268.00
861	Pittsburgh Industries, Inc.	Service	11.88
862	Public Service Company of Oklahoma	Service	2,523.53
863	Purchasing Week	Continuation	25.00
865	Radio, Inc.	Supplies	12.23
866	Rand McNally and Company	Continuation	75.00
867	Bryan Rayburn - Petty Cash	Supplies	211.33
868	Rea Express	Freight	18.05
869	Redmon's Air-Cooled Engine Service	Service	8.00
870	Ross Martin Company	Forms	898.00
871	Roy Sanders	Service	2,030.00
872	Seminole Hills Center	Rent	290.22
873	C. B. Sherrill	Rent	105.00
874	Skiatook Utilities	Service	31.10
875	Sooner Well Log Service	Continuation	12.62
876	Sound Electronics Video Company	Supplies	37.00
877	Southern Hills Center	Rent	426.50
878	Southwestern Bell Telephone Company	Service	1,388.25
879	Standard and Poor's Corporation	Continuation	180.00
880	Swan Saw Service and Supply	Service	3.75
881	Thompson Movie Supply, Inc.	Supplies	88.94
882	Thompson Movie Supply, Inc.	Supplies	30.00
883	Town of Bixby - Water Department	Service	4.00
884	Town of Jenks, Water Department	Service	4.50
885	Triangle Blue Print and Supply Company	Supplies	6.00
886	Tulsa Daily World	Subscription	26.04
887	Tulsa Generator Supply and Manufacturing Company, Inc.	Supplies	19.95
888	Tulsa Linen Service Company	Service	7.16
889	Tulsa Linen Service Company	Service	5.45
890	Tulsa Paper Company	Supplies	58.92
891	The Tulsa Tribune	Subscription	15.60
892	Union Gas System, Inc.	Service	11.69
893	United States Post Office	Postage	1,000.00
894	University Microfilms	Microfilms	144.75
895	Xerox Corporation	Rental	693.91
896	The Baker and Taylor Company	Supplies	202.06
897	The Baker and Taylor Company	Volumes	17.95
898	The Baker and Taylor Company	Volumes	184.49

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1968-69 CITY-COUNTY LIBRARY FUND (continued)

899	The Baker and Taylor Company	Volumes	$ 1,885.45
900	Boulevard Bookshop	Volumes	23.50
901	Doubleday and Company, Inc.	Volumes	4.94
902	Doubleday and Company, Inc.	Volumes	130.98
903	Moore Cottrell Subscription Agencies	Supplies	12.00
904	National Record Plan	Records	53.28
905	Don R. Phillips, Inc.	Volumes	194.48
906	Don R. Phillips, Inc.	Volumes	63.35
907	Don R. Phillips, Inc.	Volumes	473.62
908	Don R. Phillips, Inc.	Volumes	714.89
909	Don R. Phillips, Inc.	Volumes	42.32
910	Regent House	Books	230.02

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley
Acting-Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

TUESDAY, APRIL 1, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Vice-Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following claims, and County Clerk to affix their facsimile signatures to claims in open meeting, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

5957	General Warehouse Corporation	Service	$ 75.00
5958	General Warehouse Corporation	Service	622.72
5959	J. C. Penney Company, Inc.	Supplies	12.99
5960	Joe Glover	Travel	73.98
5961	Tom Summers	Travel	38.89
5962	Xerox Corporation	Service	90.00
5963	Xerox Corporation	Usage	147.44
5968	Friden	Maintenance	27.00
5969	Xerox Corporation	Supplies	28.05
5971	Kay Mason	Boarding Home Care	5.88
5973	Oklahoma Natural Gas Company	Service	574.10
5975	Ronald F. Gates, M.D.	Service	50.00
5977	Anchor Stone Company	Limestone	2,110.48
5978	Public Service Company of Oklahoma	Service	8.00
5985	Averill Stowell, M.D.	Service	37.50
5986	Friden Inc.	Supplies	57.00
5987	John Henderson, Postmaster	Postage	150.00
5988	Southwestern Bell Telephone Company	Service	18.30
5994	Bell's Cafe	Meals	26.78
5995	City of Tulsa, Finance & Revenue Department	Maintenance	45.00
5996	Oklahoma Natural Gas Company	Service	106.92
5997	Tulsa Paper Company	Supplies	34.65
5998	Bradley's Lock & Safe Service	Service	5.50
5999	Public Service Company of Oklahoma	Service	91.19
6000	Southwestern Bell Telephone Company	Service	14.05
6001	Gates Hardware & Supply Company	Supplies	34.99
6002	D. E. Woodward	Grills	206.85
6003	D. E. Woodward	Supplies	237.00
6019	Odean Garrison	Service	40.00
6020	Missouri-Kansas-Texas Railroad Company	Demurrage	5.00
6021	Al's Thrift-T-Wise	Groceries	7.00
6022	Humpty Dumpty Super Markets	Groceries	96.00
6023	Ciba Pharmaceutical Company	Supplies	158.07

TUESDAY, APRIL 1, 1969

1968-69 GENERAL FUND (continued)

6004	D. E. Woodward	Supplies	$ 63.50
6006	Odean Garrison	Service	9.00
6007	George Hogan	Supplies	3.58
6008	Willis G. Johnson	Rental	80.00
6009	Oklahoma Natural Gas Company	Service	17.03
6010	Phil's Food Market	Groceries	93.00
6011	The Skiatook News	Publication	316.41
6013	Frances J. Simmons	Registrations	4.25
6017	D & R Office Services, Inc.	Supplies	70.00
6018	Tayloe Paper Company	Supplies	14.57
6024	Fox-Vliet Drug Company	Supplies	472.26
6025	Kay Pharmacal Company	Supplies	55.57
6026	Lederle Laboratories	Supplies	52.00
6027	McRoberts-Lane Drug Company	Supplies	1,032.64
6028	Parke-Davis & Company	Supplies	45.49
6029	Roche Laboratories	Supplies	239.11
6030	E. R. Squibb & Sons	Supplies	83.67
6033	District Attorneys Association of Oklahoma	Supplies	36.00
6034	Lewis Meyer Book Shop	Book	5.95
6035	Dan P. Scott & Sons, Inc.	Supplies	183.90
6036	Shepard's Citations, Inc.	Subscriptions	33.00
6037	Dan P. Scott & Sons, Inc.	Supplies	63.89
6038	Dan P. Scott & Sons, Inc.	Supplies	446.34
6039	Paul M. Potts	Transcript	67.00
6040	Clerk of the District Court, Frank H. Conry	Copies	4.50
6041	Raymond E. Lansford	Service	93.75
6042	Office of the Court Clerk, Dale Smith	Copies	9.50
6043	Office of the Court Clerk, Dale Smith	Copies	2.00
6044	Oklahoma State Penitentiary	Copies	8.00
6045	George O. Straughan	Service	140.00
6047	Burkhart's Legal Forms	Supplies	5.00
6048	Electric Supply Company	Lamps	128.27
6049	Gates Hardware & Supply Company	Supplies	16.92
6050	Industrial Chemical Lab, Inc.	Supplies	42.00
6051	Midwest Electric Supply	Supplies	9.50
6052	Southwestern Bell Telephone Company	Service	554.19
6053	Irene Carbon	Transcript	66.00
6054	A. L. Gerner, D.O.	Service	60.00
6055	Al's Superette	Groceries	103.00
6056	Glencliff Dairies, Inc.	Supplies	8.77
6057	Glencliff Dairies, Inc.	Supplies	4.04
6058	Oklahoma Natural Gas Company	Service	32.83
6059	Oklahoma Natural Gas Company	Service	189.97
6060	The Rainbo Baking Company	Supplies	3.07
6061	The Rainbo Baking Company	Supplies	1.70
6062	Safeway Stores, Inc.	Supplies	46.72
6063	Safeway Stores, Inc.	Supplies	39.01
6064	Safeway Stores, Inc.	Supplies	41.41
6065	Dan P. Scott & Sons, Inc.	Supplies	29.79
6066	Dan P. Scott & Sons, Inc.	Supplies	49.01
6067	Tulsa Daily Legal News	Publication	9.72
6068	Tulsa Linen Service	Service	11.40
6069	Tulsa Paper Company	Supplies	64.61
6070	Xerox Corporation	Supplies	211.58
6071	Xerox Corporation	Rental	147.50
6072	Bill Baker	Mileage	23.40
6073	Ernest E. Byrd	Mileage	18.00
6074	Bob Clark	Mileage	16.80
6075	Roy Clugston	Mileage	21.80
6076	Roy Clugston	Mileage	21.80
6077	Charles Corbin	Mileage	23.01
6078	Charles Corbin	Mileage	44.30
6079	Dorothy Kopp	Mileage	5.00
6080	Dorothy Kopp	Mileage	5.00
6081	Dorothy Kopp	Mileage	5.00
6082	Dorothy Kopp	Mileage	5.00
6083	Dorothy Kopp	Mileage	5.00
6084	Norman Lemons	Mileage	9.60
6085	Leroy Metz	Mileage	15.00
6086	Lee D. Modock	Mileage	21.80
6087	Mack Perkins	Mileage	13.00
6088	W. A. Raiford	Mileage	13.00
6089	Jack Schooley	Mileage	43.20
6090	Jack Schooley	Mileage	13.00
6091	Frank Thurman	Mileage	26.40
6092	Moulder-Oldham Company	Supplies	284.00
6093	Tulsa Communication Service & Engineering	Maintenance	260.00
6094	Frederick A. Street	Reimbursement	100.00
6095	Frank D. Zeliff, Jr.	Reimbursement	100.00
6096	J. A. Blackwood Company	Supplies	46.50
6097	Dale Carter Lumber Company	Supplies	16.20
6098	Chandler Materials Company	Tile	90.00
6099	J. C. Hamilton	Supplies	6.57
6100	Hobart Welder Sales & Service	Supplies	20.50
6101	Puckett's Typewriter Clinic	Service	48.75

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1968-69 GENERAL FUND (continued)

6102	Standard Parts Company	Supplies	$ 62.25
6103	Standard Parts Company	Supplies	3.88
6104	Standard Parts Company	Supplies	41.28
6105	Tulsa Linen Service Company	Service	5.00
6106	Dale Carter Lumber Company	Supplies	107.61

1967-68 GENERAL FUND

9957	McMichael Concrete Company	Supplies	$ 56.26
9958	Morrison Plumbing Company	Contract	1,100.00

1968-69 2T-CASH FUND - RESTRICTED

63	Anchor Stone Company	Limestone	$ 3,017.30

1968-69 CITY-COUNTY HEALTH FUND

841	Bixby Telephone Company	Service	$ 37.59
842	Business Printing Company	Supplies	196.98
844	Dental School Bookstore	Books	30.50
845	Domestic Laundry	Service	46.78
846	General Telephone Company of the Southwest	Service	23.33
847	Gulf Oil Corporation	Supplies	21.42
848	Harold's News and Book Store	Supplies	14.50
849	Industrial Uniform and Towel Supply Company	Supplies	40.59
850	Industrial Uniform & Towel Supply Company	Supplies	44.73
851	King Supply Company	Supplies	89.25
852	Lykins Plumbing Company	Supplies	6.51
853	McKesson & Robbins	Supplies	15.88
854	National Drug Company	Supplies	73.84
855	National Drug Company	Supplies	36.84
856	Oklahoma Natural Gas Company	Service	34.35
857	Oklahoma Natural Gas Company	Service	33.00
858	Oklahoma Natural Gas Company	Service	48.02
859	Oklahoma Natural Gas Company	Service	218.63
860	Public Service Company of Oklahoma	Service	505.71
861	Reeve Dental Supply Company	Supplies	412.05
862	Sears, Roebuck & Company	Supplies	16.71
863	Sears, Roebuck & Company	Supplies	12.29
864	Sears, Roebuck & Company	Supplies	1.02
865	Southwestern Bell Telephone Company	Service	120.42
866	Southwestern Bell Telephone Company	Service	20.14
867	Southwestern Bell Telephone Company	Service	857.14
868	Tulsa Paper Company	Supplies	34.73
869	Reeve Dental Supply	Supplies	1,003.45
870	Sears, Roebuck and Company	Supplies	4.99

CITY-COUNTY HEALTH DEPOSITORY

1014	Accurate Fire Equipment Company	Supplies	$ 38.88
1015	American Hospital Supply	Supplies	216.45
1016	Drs. Anita and Charles Christopher	Service	275.00
1017	City of Tulsa	Data Processing	325.11
1018	W. H. Curtin & Company	Cabinet	89.00
1019	Economy Lumber Company, Inc.	Supplies	32.64
1020	The Fitzgerald Funeral Service	Service	20.00
1021	General Services Administration	Service	20.40
1022	Graves Truck Lines	Supplies	8.22
1023	Hillcrest Medical Center	Service	14.00
1024	Knight Light Company	Rental	4.25
1025	Knight Light Company	Rental	4.25
1026	William F. Knott	Supplies	25.00
1027	Kramer Company	Insurance	209.00
1028	Pitney-Bowes Inc.	Supplies	2.60
1029	Southwestern Bell Telephone Company	Service	114.66
1030	St. Francis Hospital, Inc.	Service	175.50
1031	Tulsa Radiology Associates	Service	79.00
1032	United Linen Supply	Service	348.97
1033	The University of Tulsa	Service	30.00
1034	S. S. White Dental Manufacturing Company	Supplies	1,808.30
1035	Wyeth Laboratories	Supplies	59.94

1965 ROAD BOND FUND

169	Ben A. and Susanna Willits	Right-of-Way	$ 1,500.00
170	Odis B. and Florine Jackson	Right-of-Way	750.00

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5772	Broken Arrow Ledger	Subscription	$ 5.15
5773	Holway Engineers, Inc.	Service	5,100.00
5774	Glenna Lawrence	Reimbursement	71.49
5775	Masoner's	Supplies	1.75
5776	Masoner's	Supplies	18.00
5777	Ross-Martin Company	Forms	39.77

TUESDAY, APRIL 1, 1969

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION (continued)

5778	Scott-Rice Company	Supplies	$ 80.32
5779	Urban Land Institute	Supplies	2.00
5780	University Computing Company	Supplies	1,808.00
5781	U. S. Postmaster	Postage	80.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following purchase orders, and County Clerk to affix their facsimile signatures to purchase orders in open meeting. Upon roll call, motion carried.

2286	Standard Parts Company	Supplies	$ 63.17
3355	Bradley Chevrolet Company	Service	76.30
3678	Baxter Supply Company	Batteries	32.58
3679	Gay Sales and Service	Cable	26.25
3680	Public Service Company of Oklahoma	Service	108.83
3720	Texas Industrial Fastener Company	Supplies	120.30
3753	Holman's Seed Farm	Fertilizer	256.00
3771	Bell's Cafe	Meals	17.62
3772	Scott-Rice Company	File	115.83
3773	Leland Equipment Company	Supplies	73.95
3774	John Dollinger, Jr., Inc.	Bleachers	645.00
3775	R. L. Polk & Company	Directory	90.00
3776	Goodwill Cafe	Meals	16.00
3777	Rhodes Printing Company	Envelopes	7.50
3779	Albert & Harlow	Supplies	69.92
3780	Hobart Welder Sales & Service	Service	1.85
3781	Tulsa Auto Spring Company	Service	246.17
3782	Cooper Supply Company	Supplies	6.17
3783	Cooper Supply Company	Supplies	6.17
3784	Patterson Steel Company	Steel	1.00
3785	Standard Parts Company	Filters	18.38
3786	Herd Equipment Company	Tines	407.56
3787	Standard Parts Company	Filters	18.82
3788	Lew's Auto Trim Shop	Service	30.00
3789	Dale Carter Lumber Company	Supplies	46.87
3790	Luttrell Oil Company	Supplies	3.40
3791	Hillenburg Pipe & Supply Company	Tubing	262.50
3792	Bradley Chevrolet Company	Supplies	30.56
3793	Standard Motor Supply	Supplies	25.27
3794	Conley-Lott-Nichols	Supplies	238.05
3795	Bill White Chevrolet Company	Supplies	55.47
3797	Stewart Electric Company	Service	74.32
3798	Dan P. Scott & Sons	Supplies	25.17
3799	Dan P. Scott & Sons	Supplies	63.38
3800	Quality Equipment Company	Supplies	938.25
3801	Bagby-Harris Sand Company	Sand	60.00
3802	Baxter Supply Company	Supplies	14.00
3803	Sutherland Lumber Company	Supplies	100.73
3804	Goodyear Service Stores	Supplies	72.92
3805	Zink Safety Equipment Company	Supplies	7.93
3806	Baxter Supply Company	Filters	12.36
3807	Sutherland Lumber Company	Supplies	11.17
3808	Chandler Materials Company	Sand	9.00
3821	Dale Carter Lumber Company	Cement	63.00
3822	Bradley Chevrolet Company	Supplies	24.76
3823	American Trailers, Inc.	Service	26.31
3824	Standard Motor Supply	Supplies	35.79
3825	Clarence L. Boyd Company, Inc.	Supplies	55.15
3826	Flint Steel Corporation	Supplies	63.88
3827	John Richards	Service	225.00
3828	Shannon Agricultural Laboratory	Seed	48.00
3829	Alderson Supply Company	Shovels	46.64
3830	Bagby-Harris Sand Company	Concrete	119.00
3831	Tulsa Rock Company	Rock	2,000.00
3832	Gay Sales and Service	Supplies	10.00
3833	City of Tulsa, Utilities Accounting Department	Service	18.50
3834	City of Tulsa, Utilities Accounting Department	Service	10.00
3837	Tulsa Paper Company	Bags	7.09
3838	Oklahoma Army Surplus Store No. 5	Rope	12.00
3839	Oklahoma Janitor Supply Company	Supplies	43.80
3840	City of Tulsa, Utilities Accounting Department	Service	271.20
3841	Oklahoma Janitor Supply Company	Supplies	31.00
3842	City of Tulsa, Utilities Accounting Department	Service	71.75
3843	Guardian Power Cleaning of Tulsa	Service	60.00
3844	Kelly Tractor & Implement Company, Inc.	Service	6.50
3845	Moulder-Oldham Company, Inc.	Supplies	238.20
3846	Sun Oil Company - DX Division	Fuel	124.80
3906	Martin Wholesale Company	Supplies	104.26
3965	City Utility Service	Service	2.00
4198	Wait Manufacturing & Marine Sales Company	Supplies	218.28
4199	Dale Carter Lumber Company	Cement	120.00
4200	Jatasco Inc.	Supplies	29.67
4332	Murray Myers Company	Supplies	136.75
4352	E. R. Squibb & Sons, Inc.	Supplies	24.70

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4353	Wm. S. Merrell Company	Supplies	$ 195.26
4354	Merck, Sharp & Dohme	Supplies	12.70
4355	Merck, Sharp & Dohme	Supplies	243.52
4356	Parke-Davis & Company	Supplies	22.70
4501	Soil & Water Service Laboratory	Service	13.00
4502	Utility Supply Company	Supplies	8.47
4503	N. C. Cummins	Supplies	66.25
4504	Stewart Electric Company	Supplies	46.26
4505	Tulsa Paper Company	Supplies	20.04
4506	Dale Carter Lumber Company	Supplies	58.59

Bids for equipment for Highway Districts 1, 2, 3, and County Home were received and opened, even though the Notice to Bidders stated that bids were to be received and opened at 10:00 a.m. March 31, 1969, the bidders being thirteen in number were as follows:

HIGHWAY DISTRICT 1:

Tank:
Bagwell - General Steel Company $2,640.00

One Truck: 2-ton Cab & Chassis only

	Basic Price	Trade-In	Net Price
Jim Nelson Ford			$2,435.00
Doenges Brothers Ford	$2,977.97	$ 500.00	2,477.97
Fred Jones Ford	2,979.72	500.00	2,479.72
Ramsey Chevrolet Company	3,178.92	475.00	2,703.92
Bradley Chevrolet, Inc.	3,064.42	300.00	2,764.42

One Truck: 1-ton Cab & Chassis only

	Basic Price	Trade-In	Net Price
Jim Nelson Ford			$2,096.00
Doenges Brothers Ford	$2,198.47	$ 50.00	2,148.47
Fred Jones Ford	2,169.75	50.00	2,119.75
Ramsey Chevrolet Company	2,274.41	174.41	2,100.00
Bradley Chevrolet, Inc.	2,216.31	100.00	2,116.31

Three Trucks: 2½-ton trucks complete with dump bodies

	Basic Price	Trade-In	Net Price
Jim Nelson Ford	$12,087.00	$1,650.00	$10,437.00
Doenges Brothers Ford	14,358.00	1,650.00	12,708.00
Fred Jones Ford	14,545.23	1,650.00	12,895.23
Ramsey Chevrolet Company	15,580.62	2,300.00	13,280.62
Bradley Chevrolet, Inc.	14,417.55	1,800.00	12,017.55

HIGHWAY DISTRICT 2:

Two Trucks: 2½-ton Cab & Chassis only

	Basic Price	Trade-In	Net Price
Jim Nelson Ford	$8,228.00	$1,200.00	$7,028.00
Doenges Brothers Ford	8,016.00	1,200.00	6,816.00
Fred Jones Ford (one truck)	4,058.04		4,058.04

HIGHWAY DISTRICT 3:

One Truck: 1-ton flat bed

	Basic Price	Trade-In	Net Price
Jim Nelson Ford			$3,180.00
Doenges Brothers Ford	$2,431.21	$ 250.00	2,181.21
Fred Jones Ford	2,429.23	250.00	2,179.23

Two Trucks: 2½-ton trucks complete with dump bodies

	Basic Price	Trade-In	Net Price
Jim Nelson Ford	$9,808.00	$1,800.00	$8,008.00
Doenges Brothers Ford	9,572.00	1,800.00	7,772.00
Fred Jones Ford	9,696.82	1,800.00	7,896.82
Ramsey Chevrolet Company	10,387.08	2,700.00	7,687.08
Bradley Chevrolet, Inc.	9,611.70	2,100.00	7,111.70

One Self-Propelled Pneumatic Tired Roller:

Midwestern Engine & Equipment Company, Inc.	$8,300.00
Leland Equipment Company	8,935.00
Herd Equipment Company	8,649.00
R. A. Young & Son, Inc.	8,248.50
Clarence L. Boyd Company, Inc.	8,815.20

COUNTY HOME:

One Station Wagon:

	Basic Price	Trade-In	Net Price
Ramsey Chevrolet Company	$2,470.72	$ 300.72	$2,169.28
Bradley Chevrolet, Inc.	2,542.97	75.00	2,342.97

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<u>One Farm Tractor:</u>	
Crager Ford Tractor Company	$2,262.80
Albert & Harlow	No Bid

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that these bids be referred to Purchasing Agent, the respective highway superintendents, and Hazel Whisenhunt at County Home for evaluation; a report to be made April 7, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to reject all bids for LaFortune Park Tennis Court Project, and to readvertise for bids at a later date. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Parrish and Clark city bid on Coronet 440 Station Wagon at $2,572.00 for City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve request for a time extension of thirty-eight days by General Construction Company on 37th Place and 41st Street Bridges over Cherry Creek (Project No. 2-68-2) (County Clerk's Miscellaneous File No. 77215). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Estimate No. 7 from Oklahoma Paving Company on Bridge over Bird Creek at 56th Street North (Project No. 1-68-3) in the amount of $63,182.95 (County Clerk's Miscellaneous File No. 77216). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Gertrude C. Keiningham at $350 monthly, effective April 1, 1969 (temporary), in the office of the County Assessor, subject to the availability of funds. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve salary increase for Charles G. James to $475 monthly, effective April 1, 1969, in the office of the County Sheriff, subject to the availability of funds. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Harvilynn Holt at $310 monthly, effective March 26, 1969, and Ora Jean Frazier at $295 monthly, effective March 17, 1969; resignations of Dawn McWilliams, effective March 27, 1969; Marian Spanke, effective March 21, 1969; Judy Jones, effective April 4, 1969; maternity leave for Florence Fox, effective April 4, 1969; travel authorization for Lloyd Williams to Texas Southern University at Houston, Texas, April 7 and 8, at a cost not to exceed $110; Cassie Malone to attend a Conference in Tulsa, April 3, 1969, at a cost not to exceed $5.00; Bill French to attend a Public Information and Community Relations Course in Raleigh, North Carolina, April 7 through 12, 1969, at a cost not to exceed $280; Ambrose Kiestler to attend the same course at a cost not to exceed $130; Delores Thomas to attend a Diet Conference in Tulsa, May 6, 1969, and 20th, at a cost not to exceed $10.00 for each day, all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignations of Carl E. Hunt, Jr., effective March 31, 1969, and Scott Douglas Robb, effective April 22, 1969, all at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Personnel actions of County Welfare, County Clinic, Highway District 2, and Chandler Park held.

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Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve letters from County Sheriff and City-County Health requesting the disposal of eighty-five mattresses now at the County Jail. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Permit Bond of W. N. Couch, Inc., in the sum of $1,000 for a term of one year (Hartford Accident and Indemnity Company as Surety). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Requests for Appropriations: T-Cash Unrestricted, $130,773.23; 2T-Cash Restricted, $26,202.72; and 4T-Cash Restricted, $19,783.18. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for March 1969, in the total amount of $18,967.68. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to disallow 1968-69 General Fund Claim No. 5993 to Marsh & McLennan, Inc., in the amount of $17.00; to hold 1968-69 City-County Health Fund Claims No. 840 to Ball & Park Rug Cleaners for $20.00, and No. 843 to Convention Decorators for $47.50. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meetings held March 24, 26, and 28, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award truck bid for Highway District 2 to Doenges Brothers Ford in the amount of $6,816.00. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley
Acting-Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, APRIL 7, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:00 a.m. with the following members present: Burkett H. Wamsley, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

Burkett H. Wamsley, Vice-Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following claims, and County Clerk to affix their facsimile signatures to claims in open meeting, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

MONDAY, APRIL 7, 1969

1968-69 GENERAL FUND

6107	Howard W. Upshaw	Rental	$ 1,500.00
6108	State Department of Public Welfare	Crippled Children	133.05
6109	REA Express	Service	13.30
6110	Public Service Company of Oklahoma	Service	21.27
6111	Joe A. Bagwell	Shelter	30.00
6112	Bus Terminal Company	Service	5.60
6113	J and M Grocery	Groceries	6.00
6114	Never Fail Engineering Company	Service	10.00
6115	Dawson Towel & Linen Service Company	Service	5.50
6116	City Utility Service	Service	31.30
6117	Oklahoma Natural Gas Company	Service	1,213.52
6118	Simplex Time Recorder Company	Service	225.40
6119	G. H. Welch Window Washing	Service	235.00
6120	Sun Oil Company - DX Division	Gasoline	155.10
6121	Oklahoma Natural Gas Company	Service	192.35
6122	Commercial Publishers	Supplies	12.00
6123	Tayloe Paper Company	Supplies	102.90
6124	Columbia Ribbon & Carbon Manufacturing Company, Inc.	Supplies	59.95
6125	Radio, Inc.	Batteries	7.35
6126	Rhodes Printing Company	Supplies	200.50
6127	Lewis Orgel, U.S. District Court Clerk	Transcript	6.00
6129	J. D. Little	Groceries	18.00
6130	J. A. Blackwood Company	Supplies	23.58
6131	Xerox Corporation	Rental	32.42
6132	Simplex Time Recorder Company	Service	57.75
6133	Bancroft-Whitney Company	Supplies	20.00
6134	Bancroft-Whitney Company	Supplies	107.00
6135	Xerox Corporation	Rental	206.02
6136	Xerox Corporation	Supplies	34.50
6137	Xerox Corporation	Supplies	36.00
6140	Tulsa Daily Legal News	Publication	16.72
6141	Bea's Grocery	Groceries	6.00
6142	City Utility Service	Service	2.00
6143	Stockton's Discount Center	Groceries	28.00
6144	Dawson Towel & Linen Service	Service	5.70
6145	Robert W. Erdwin	Eggs	14.85
6146	Glencliff Dairies, Inc.	Supplies	44.98
6147	Glencliff Dairies, Inc.	Supplies	7.07
6148	The H & R Meat Company	Meat	35.92
6149	The H & R Meat Company	Meat	31.37
6150	The Hanna Lumber Company	Supplies	6.94
6151	The Hanna Lumber Company	Supplies	18.32
6152	Harvard Janitor Supply	Supplies	6.93
6153	Public Service Company of Oklahoma	Service	89.54
6154	The Rainbo Baking Company	Supplies	17.32
6155	The Rainbo Baking Company	Supplies	3.33
6156	Tulsa Daily Legal News	Publication	22.72
6157	Turley Lumber Company	Supplies	21.77
6158	The Xerox Corporation	Rental	165.62
6159	The Xerox Corporation	Supplies	77.95
6160	The Xerox Corporation	Supplies	58.00
6161	The Xerox Corporation	Rental	148.82
6162	Central States Steel, Inc.	Wire	65.66
6163	Oklahoma Janitor Supply Company	Supplies	39.95
6164	Continental Oil Company	Oil	9.60
6165	Doenges Brothers Ford, Inc.	Supplies	3.82
6166	Doenges Brothers Ford, Inc.	Supplies	5.59
6167	Sears, Roebuck & Company	Supplies	10.99
6168	Doenges Brothers Ford, Inc.	Supplies	17.82
6169	IBM Corporation	Supplies	40.55
6170	Oklahoma Envelopes Company	Supplies	159.42
6171	Xerox Corporation	Toner	58.00
6172	The Skiatook News	Publication	332.32
6173	Glass Nelson Clinic	Service	75.75
6174	Hobart C. Sanders, M.D.	Service	400.00
6175	Ciba Pharmaceuticals Company	Supplies	106.94
6176	Fox-Vliet Drug Company	Supplies	317.45
6177	Merck, Sharp & Dohme	Supplies	269.48
6178	Merck, Sharp & Dohme	Supplies	71.34
6179	Merck, Sharp & Dohme	Supplies	256.90
6180	Parke-Davis & Company	Supplies	102.19
6181	Sandoz, Inc.	Supplies	174.58
6182	Dan P. Scott & Sons, Inc.	Supplies	8.04
6183	E. R. Squibb & Son	Supplies	88.13
6184	Tulsa Radiology Associates, Inc.	Service	24.75
6185	The Upjohn Company	Supplies	213.03
6186	Wyeth Laboratories	Supplies	248.09
6187	D & R Office Services, Inc.	Supplies	2,735.00
6188	Tulsa Metropolitan Area Planning Commission	Service	25,213.87
6189	Tulsa Metropolitan Area Planning Commission	Service	6,965.15
6190	Bill Baker	Mileage	26.80
6191	Bill Baker	Mileage	21.80
6192	Ernest E. Byrd	Mileage	18.00
6193	Roy Clugston	Mileage	21.80
6194	Wesley Cole	Mileage	3.00

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1968-69 GENERAL FUND (continued)

6195	Charles Corbin	Mileage	$	32.40
6196	Bob Clark	Mileage		27.20
6197	Houston Johnson	Mileage		70.31
6198	Dorothy Kopp	Mileage		5.00
6199	Dorothy Kopp	Mileage		5.00
6200	W. R. Lattimore	Mileage		13.00
6201	Norman Lemons	Mileage		14.75
6202	Leroy Metz	Mileage		14.00
6203	A. F. Thurman	Mileage		21.80
6204	Parker Office Supply Company	Supplies		193.14
6205	Western Union Telegraph Company	Service		19.84
6206	Bell's Cafe	Meals		13.63
6207	General Telephone Company of the Southwest	Service		80.90
6208	Herd Equipment Company	Supplies		277.40
6209	Oklahoma Natural Gas Company	Service		149.17
6210	Sun Oil Company - DX Division	Fuel		93.60
6211	Tulsa Communications Service and Engineering	Maintenance		108.00
6212	Oklahoma Natural Gas Company	Service		117.78
6213	Public Service Company of Oklahoma	Service		142.12
6214	J. A. Blackwood	Supplies		131.60
6215	J. A. Blackwood	Supplies		175.45
6216	Burroughs Corporation	Supplies		151.24
6217	Chandler Leasing Corporation	Rental		113.10
6218	City Map Service	Plats		50.00
6219	Eastman Kodak Company	Supplies		188.00
6220	Eastman Kodak Company	Service		44.00
6221	Eastman Kodak Company	Service		165.00
6222	Erwin Duplicating Company	Supplies		18.40
6223	Parker Office Supply Company	Supplies		18.22
6224	Dan P. Scott & Sons	Supplies		110.00
6225	Xerox Corporation	Rental		124.92
6226	Xerox Corporation	Rental		958.00
6227	Xerox Corporation	Rental		393.06
6228	Montie Box Agency	Service		10.00
6229	Aetna Insurance Company	County Portion		412.02
6230	Atlas Life Insurance Company	County Portion		1,892.50
6231	Atlas Life Insurance Company	County Portion		3,381.00
6232	Tulsa County Employees Retirement Fund	County Portion		9,310.90
6258	District Attorney	Payroll		49,860.23

1967-68 GENERAL FUND

9959	Sun Oil Company - Dx Division	Asphalt	$	281.37

1968-69 T-CASH FUND - UNRESTRICTED

1569	Oklahoma Natural Gas Company	Service	$	95.12
1570	Patterson Steel Company	Supplies		111.09
1571	Standard Motor Supply Company	Supplies		11.31
1572	Standard Motor Supply Company	Enamel		17.50

1968-69 2T-CASH FUND - RESTRICTED

64	Anchor Stone Company	Supplies	$	5,399.54

1967-68 4T-CASH FUND - RESTRICTED

53	Oklahoma Paving Company	Estimate	$	63,182.95

1965 ROAD BOND FUND

171	Joseph E. and Rita M. Boyle	Right-of-Way	$	2,500.00

PARKING METER DEPOSITORY

87	Duncan Industries, Inc.	Supplies	$	38.04
88	Tulsa Communications Service and Engineering	Service		34.85

1968-69 CITY-COUNTY HEALTH FUND

871	Aetna Insurance Company	County Portion	$	101.92
872	Atlas Life Insurance Company	County Portion		472.70
873	Atlas Life Insurance Company	County Portion		787.50
874	Tulsa County Employees Retirement Fund	County Portion		2,531.94

CITY-COUNTY HEALTH DEPOSITORY

1036	Aetna Insurance Company	County Portion	$	59.99
1037	Atlas Life Insurance Company	County Portion		418.20
1038	Atlas Life Insurance Company	County Portion		686.00
1039	Tulsa County Employees Retirement Fund	County Portion		1,579.22

CIVIL DEFENSE DEPOSITORY

1822	Aetna Insurance Company	County Portion	$	6.80
1823	Atlas Life Insurance Company	County Portion		17.50
1824	Atlas Life Insurance Company	County Portion		35.00

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CIVIL DEFENSE DEPOSITORY (continued)

1825	Tulsa County Employees Retirement Fund	County Portion	$ 90.78

LAFORTUNE PARK DEPOSITORY

3590	Binding Stevens	Supplies	$ 85.50
3591	Binding Stevens	Roses	5.25
3592	Kelly Tractor & Implement Company	Supplies	29.06
3593	Kelly Tractor & Implement Company	Supplies	106.00
3595	Oklahoma Tax Commission	Taxable Revenue	393.29

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following purchase orders, and County Clerk to affix their facsimile signatures to purchase orders in open meeting. Upon roll call, motion carried.

3730	Public Service Company of Oklahoma	Service	$ 140.36
3809	Sutherland Lumber Company	Paper	14.50
3810	Chandler Materials Company	Crusher Run	11.18
3811	U.S. Enameling Inc.	Signs	181.86
3812	City of Tulsa, Utilities Accounting Department	Service	8.50
3813	Public Service Company of Oklahoma	Service	328.99
3814	Public Service Company of Oklahoma	Service	21.47
3815	Truck Parts & Equipment Company	Cable	16.20
3816	Industrial Uniform & Towel Supply Inc.	Rental	4.85
3817	Baxter Supply Company	Battery	20.09
3818	Fred Jones Ford	Supplies	47.54
3819	Mon-O-Pav Corporation	Supplies	495.00
3820	Bagby-Harris Sand Company	Concrete	119.00
3847	Sun Oil Company - DX Division	Fuel	106.08
3848	Big Three Welding Equipment Company	Supplies	20.59
3849	Goodwill Cafe	Meals	15.45
3850	U.S. Enameling Company	Supplies	564.20
3851	Tulsa Screw Products	Supplies	26.43
3852	Doenges Brothers Ford, Inc.	Two Trucks	6,816.00
3853	Southwestern Bell Telephone Company	Service	14.05
3854	Overhead Door Company	Supplies	816.00
3855	Stewart Electric Company	Service	77.75
3856	Standard Parts Company	Supplies	7.60
3858	Bradley Chevrolet Company	Service	7.10
3859	Gulf Oil Company	Gasoline	844.00
3860	Baxter Supply Company	Supplies	11.99
3861	Baxter Supply Company	Supplies	32.10
3862	Oklahoma Janitor Supply Company	Supplies	35.90
3863	G. H. Welch Window Washing	Service	25.00
3864	G. H. Welch Window Washing	Service	235.00
3865	Scrivner Boogaart Company	Supplies	18.10
3866	Electric Supply Company	Lights	58.31
3867	Tulsa Linen Service Company	Supplies	24.00
3868	City of Tulsa, Utilities Accounting Department	Service	4.00
3869	Public Service Company of Oklahoma	Service	41.05
3870	Standard Parts Company	Supplies	1.78
3871	Oklahoma Janitor Supply Company	Supplies	33.48
3872	Chandler Materials Company	Tile	54.40
3873	Southwestern Bell Telephone Company	Service	49.40
3875	Truck Parts & Equipment Company	Supplies	27.00
3877	Tulsa Paper Company	Supplies	15.52
3879	Dale Carter Lumber Company	Cement	12.60
3880	Bill White Chevrolet Company	Shoes	33.79
3881	Waldens O.G. Top Shop	Supplies	20.00
3905	Binding Stevens	Supplies	3.75
3907	Peerless Tulsa Company	Supplies	5.77
3908	Peerless Tulsa Company	Supplies	2.05
3909	Hammond Electric Company	Service	10.00
3910	Hoyt Refrigeration	Service	45.00
3911	Allied Bearing	Supplies	8.86
3912	The Happy Company	Supplies	8.28
3913	Jimmie Jones Company	Oxygen	7.81
3914	Never Fail Engineering Company	Supplies	100.00
3915	Emco Inc.	Supplies	227.00
3916	White Sewing Center	Supplies	228.29
3966	T. O. McCrackin Motor Company	Rent	85.00
3967	Elliott's Service Station	Supplies	44.92
3968	Southwestern Bell Telephone Company	Service	15.05
4357	Fox-Vliet Drug Company	Supplies	423.95
4360	Merck, Sharp & Dohme	Supplies	318.01
4361	Kay Pharmacal Company	Supplies	50.82
4507	Dale Carter Lumber Company	Paint	58.80
4508	D's Paint Distributing Company	Paint	112.86
4509	Lairmore's Armored Car Service	Service	25.00
4510	City Utilities Service	Service	129.35
4511	City Utilities Service	Service	10.00
4512	Sun Oil Company - DX Division	Gasoline	155.64
4513	Gates Hardware	Supplies	76.20
4514	Public Service Company of Oklahoma	Service	8.00

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4515	Bill Doenges Ford	Supplies	$ 31.87
4516	Nick Knott Turf Equipment	Supplies	90.60
4518	Tulsa Container Company	Service	85.00
4519	Dale Carter Lumber Company	Lumber	13.92
4520	Dale Carter Lumber Company	Lumber	24.48
4521	Oklahoma Natural Gas Company	Service	237.37
4701	Gulf Oil Company	Gasoline	590.80
4702	Bell's Cafe	Meals	8.96
4703	McCaslin Recapping Company	Service	12.50
4704	Sun Oil Company - DX Division	Oil	1,025.00
4706	Williams Construction Company	Service	500.00
4707	Chandler Materials Company	Supplies	23.00
4708	Bradley Chevrolet Company	Supplies	82.76
4709	Standard Motor Supply	Enamel	14.48
4710	Miller Truck Equipment	Supplies	8.33
4711	Marvin Printing Company	Service	75.00
4712	Public Service Company of Oklahoma	Service	2,510.09
4713	Public Service Company of Oklahoma	Service	223.78
4714	J. P. Shipley Trash Service	Service	120.00
4715	J. P. Shipley Trash Service	Service	40.00
4717	Tulsa Rock Company	Rock	2,000.00
4719	Palmer Supply Company	Supplies	68.30
4720	Westinghouse Electric Corporation	Service	208.56
4721	Ranch House Cafe	Meals	8.65
4722	Electric Supply Company	Lamps	9.53

Bids for the sale of County property in Indian Acres were received and opened, the bidders being four in number were as follows:

Mr. John W. Sublett For Mr. Fred Stites, Bidder	Tract No. 8	$	275.00
	Tract No. 9		1,860.00
	Tract No. 10		1,260.00
	Tract No. 11		225.00
Mr. Gayle Towry	Tract No. 5		321.00
	Tract No. 6		1,005.00
	Tract No. 7		401.00
	Tract No. 8		221.00
	Tract No. 9		1,241.00
	Tract No. 10		181.00
	Tract No. 11		841.00
Mr. and Mrs. Cecil O. Thomason	Tract No. 1		1,564.00
	Tract No. 4		1,529.00
	Tract No. 9		1,301.00
	Tract No. 10		1,551.00
	Tract No. 11		225.00
Mr. Larkin Bailey	Tract No. 1		1,716.00
	Tract No. 2		110.00
	Tract No. 3		462.00
	Tract No. 4		1,672.00
	Tract No. 8		242.00
	Tract No. 9		1,364.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that these bids be referred to Mr. William Newton and Mr. Charles Sutterfield for evaluation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution providing a schedule of payments to persons displaced by government projects (County Clerk's Miscellaneous File No. 77236). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Resolution providing payment for vehicle damages by Oklahoma Natural Gas Company in the amount of $1,384.30 (County Clerk's Miscellaneous File No. 77237). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 24 from Steelman Construction Company on Project No. SU-946(2)C (West 21st Street) in the amount of $27,609.84 (County Clerk's Miscellaneous File No. 77238). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Application for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company as follows: along west side of Harvard for a distance of 1262', 5' east of fence;

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along north side of 96th Street East from Delaware to Harvard, 5' from asphalt;.along west side of Yale - north 1 mile from 96th to 106th, 5' from asphalt; along north side of 106th Street East from Yale ½ mile, 5' from asphalt; along south side of 96th Street East from Yale ½ mile, 5' from asphalt; cable to be buried 30" below bottom of bar ditch; also, Application for Approval of Location by Southwestern Bell Telephone Company for "installation of cable tray, splicing platforms and associated supports under the North Sidewalk Area of the Jenks Arkansas River Bridge" (County Clerk's Miscellaneous File Nos. 77239 and 77240). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve request for soil analysis from County Engineer on 56th Street North from Lewis Avenue running east for approximately 1½ miles; and on 56th Street North between Yale Avenue and Memorial Boulevard; the work to be done by Hemphill Corporation at $25.00 per sample, including all equipment, labor and materials required for the execution of this work (County Clerk's Miscellaneous File No. 77241). Upon roll call, motion carried.

Special Warranty Deed from Independent School District No. 1 held.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve an Agreement between Tulsa Metropolitan Area Planning Commission and Charles T. Clark Company concerning the leasing of reproductions equipment (County Clerk's Miscellaneous File No. 77242). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Engineering Agreement with Craig & Keithline to "perform all the necessary engineering and inspection of construction for the widening of West 41st Street from South 41st West Avenue west to South 65th West Avenue, and then north to intersection of new construction at West 21st Street (approximately 3.5 miles)", the total cost not expected to exceed $20,000 per mile (County Clerk's Miscellaneous File No. 77243). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the Clean-up of Right-of-Way of Gilcrease-West Expressway, said bids to be opened April 21, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve withdrawal of bid for Highway District 1 three F-750's made by Jim Nelson Ford Company; the dump bed would be an additional $873.00 per body. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the awarding of the following bids for equipment for Highway Districts 1, 3, and County Home. Upon roll call, motion carried.

Highway District 1

tank - Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to reject bid. Upon roll call, motion carried.
one truck: 2-ton cab & chassis only - Jim Nelson Ford, the low bidder, for $2,435.00
one truck: 1-ton cab & chassis only - Jim Nelson Ford, the low bidder, for $2,096.00
three trucks: 2½-ton complete with dump bodies - Bradley Chevrolet, Inc., the low bidder, for $12,017.55

Highway District 3

one truck: 1-ton flat bed - Fred Jones Ford, the low bidder, for $2,179.23
two trucks: 2½-ton complete with dump bodies - Bradley Chevrolet, Inc., the low bidder, for $7,111.70
roller - Herd Equipment Company, which met specifications, for $8,649.00

County Home

one station wagon - Ramsey Chevrolet, the low bidder, for $2,169.28
one farm tractor - Crager Ford Tractor Company, the only bidder, for $2,262.80

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Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve letter from Andrew B. Allen, Assistant District Attorney, to Commissioner Robert J. LaFortune soliciting the City's razing of the building(s) on the County-owned property at 331 North Frankfort Place, a/k/a Lot 17, Block 2, Turley Addition; and direct the letter to Commissioner LaFortune. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Tommy Lee Davis at $400 monthly, effective April 2, 1969; resignation of Ed Parks, effective March 31, 1969; salary increase for James McKinney to $450 monthly, effective April 1, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignation of James Keeter, effective March 18, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve termination of Jane Wise, effective March 25, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Personnel action concerning salary increases for County Treasurer employees held.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Claudine Bates as a regular employee at $315 monthly, effective April 1, 1969 (change of status); the following changes also effective April 1, 1969: transfer Che Che Galentine and Betty Laws from Resale Property Account to General Fund Account;change of status for Bobbie Munday to regular General Fund employee at $360 monthly; change of status for Bill Malone to a temporary full-time employee at $300 monthly; termination of Ruth Todd, effective March 24, 1969; termination of Frances Singer, effective March 31, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve change of status for Garland Shepherd to truck driver at $430 monthly, effective April 1, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Milford Young at $100 monthly, effective April 1, 1969 (patient employee living-in); termination of Victor Taylor, effective April 1, 1969, at the County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Mike Allen Brady at $1.65 hourly, effective April 10, 1969; resignation of Charles W. Gladden and Michel D. David, effective March 20, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Bert Eldridge at $336 monthly, effective April 10, 1969, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve travel of Karen Williams to a course in Denver, Colorado, April 14 through 18, 1969, at a cost not to exceed $200.00; resignations of Ocie Ingram, William Dupre, and John C. Kramer, M.D., all effective March 31, 1969; and Viola Gillean, effective April 18, 1969; appointments of Luther McCormick at $1.87 hourly, effective March 25, 1969; and Mark H. Donovan, M.D., at $1,835 monthly, effective March 24, 1969, all at City-County Health. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of Ronald Eugene Petty, temporary, at $2.07 hourly, effective April 3, 1969; and Donald C. Beach at $405 monthly, effective April 16, 1969; termination of William Harvey Beard, effective March 17, 1969, all at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Performance & Maintenance Bond of Jim Pat Murphree, an individual doing business as Murphree's Custom Trenching Service, for a term of one year in the sum of $1,000.00, with Millers Mutual Fire Insurance Company of Texas as Surety. Upon roll call, motion carried.

Personnel actions of County Welfare, County Clinic, Highway District 2, and Chandler Park held.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to disallow 1968-69 City-County Library Fund Claim No. 864 to R & B Equipment Company in the amount of $34.92, and to hold the following claims: 1968-69 General Fund Claims No. 6128 to Bill Shaw, District Clerk, for $4.00; 6138 to Southwestern Bell Telephone Company for $28.08, and 6139 to Southwestern Bell Telephone Company for $19.10; and LaFortune Park Depository Claim No. 3594 to Sun Oil Company - DX Division - for $1.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and authorize Chairman to sign Renewal of Employer's Application for Permission to carry his own risk without Insurance from Tulsa County to the State Industrial Court. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Certificate for Payment No. 1 from Graham Construction Company on the addition to the recreation building at O'Brien Park, in the amount of $2,215.00 (County Clerk's Miscellaneous File No. 77263). Upon roll call, motion carried.

Supplemental Requests held.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that minutes of meeting held April 1, 1969, be approved as read. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley
Acting-Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

END