COMMISSIONERS JOURNAL
31 1969-1970

TULSA COUNTY

MONDAY, APRIL 14, 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, Vice-Chairman; David D. Atkinson, 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 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

6233	Robbin D. Fickle	Registrations	$ 32.25
6234	Ruth Sager	Wages	75.00
6235	Sue Ward	Registrations	3.00
6236	Parker Office Supply Company	Supplies	10.70
6237	Monroe Calculating Machine Company	Ribbons	18.00
6238	Dan P. Scott & Sons	Supplies	21.21
6240	Evonne Nuding	Wages	60.00
6241	J. D. Young Company, Inc.	Paper	12.35
6242	Samuel W. Fry, Court Clerk	Foreign Fees	53.75
6243	Samuel W. Fry, Court Clerk	Foreign Fees	67.75
6244	State Examiner and Inspector Fund	Reimbursement	2,668.27
6245	Charles Pest Control	Service	12.50
6246	City Utility Service	Service	71.45
6247	Southwestern Bell Telephone Company	Service	21.65
6248	Curtis Eugene Bacon	Court Order	18.00
6249	Dan P. Scott & Sons	Ribbons	9.40
6250	City Map Service	Plats	7.50
6251	Dan P. Scott & Sons	Supplies	12.91
6252	City of Tulsa, Finance & Revenue Dept.	Permit	5.00
6253	Electric Supply Company	Supplies	207.76
6254	Moulder-Oldham Company, Inc.	Supplies	245.62
6255	Dan P. Scott & Sons	Supplies	10.85
6256	Palmer Supply Company	Supplies	78.30
6257	Public Service of Oklahoma	Service	457.97
6259	Abjornson, Lois	Boarding Home Care	50.00
6260	Bradt, Margaret L.	Boarding Home Care	50.00
6261	Campbell, Caludine	Boarding Home Care	145.40
6262	Cox, Claudia J.	Boarding Home Care	50.00
6263	Crisp, Emily	Boarding Home Care	9.66
6264	Custer, Freda C.	Boarding Home Care	160.00
6265	Department of Institutions, Social & Rehabilitative Services	Shelter	888.61
6266	Diaz, Betty	Boarding Home Care	50.00
6267	Dodge, Carolyn A.	Boarding Home Care	30.59
6268	Duckett, Beulah	Boarding Home Care	20.93
6269	Fancher, Rose	Boarding Home Care	205.00
6270	Hanlin, Mary	Boarding Home Care	50.00
6271	Hardey, Linda	Boarding Home Care	23.01
6272	Harger, Esther	Boarding Home Care	78.98
6273	Harper, Mrs. Jerry T.	Boarding Home Care	70.93
6274	Johnson, Judyth	Boarding Home Care	50.00
6275	Jones, Etta	Boarding Home Care	55.00
6276	Evelyn Knight	Boarding Home Care	23.01
6277	Langford, Mrs. Thomas H.	Boarding Home Care	50.00
6278	Mackey, Margaret	Boarding Home Care	50.00
6279	Martin, Jean	Boarding Home Care	188.01
6280	Mathews, Imogene	Boarding Home Care	35.42
6281	Mongold, Gladys	Boarding Home Care	50.00
6282	Moore, Sandy	Boarding Home Care	9.66
6283	Swinford, Margaret	Boarding Home Care	50.00
6284	Turman, Mrs. Jess	Boarding Home Care	55.00
6285	Wallace, Rosemary	Boarding Home Care	105.00

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1968-69 GENERAL FUND (continued)

6286	Wheeler, Carolyn	Boarding Home Care	$ 14.49
6287	Williams, Leora	Boarding Home Care	9.66
6288	Womack, Loraine	Boarding Home Care	55.00
6289	Yust, Audrey L.	Boarding Home Care	50.00
6290	IBM Corporation	Supplies	19.62
6291	Xerox Corporation	Toner	58.00
6292	Xerox Corporation	Supplies	30.00
6293	James B. Bancroft	Certificate	.50
6295	Gerald R. Nelson, District Court Clerk	Copy	4.50
6296	Gerald R. Nelson, District Court Clerk	Copy	3.50
6297	Gulf Oil Company	Gasoline	932.62
6298	Standard Motor Supply	Enamel	8.75
6299	Standard Motor Supply	Battery	20.92
6300	Bill White Chevrolet Company	Supplies	3.78
6301	Nalco Chemical Company	Supplies	125.32
6302	Oklahoma Janitor Supply Company	Supplies	56.40
6303	Texas Industrial Fastener Company	Supplies	15.74
6304	Breisch Engineering Company, Inc.	Service	150.00
6305	Baxter Supply Company	Supplies	12.25
6306	Oklahoma Army Surplus Store No. 5	Rope	6.00
6307	Breisch Engineering Company, Inc.	Service	500.00
6308	Breisch Engineering Company, Inc.	Service	629.83
6309	Robert B. Copeland	Mental Health	60.00
6310	John F. Gray, M.D.	Mental Health	75.00
6311	C. Frank Knox, M.D.	Mental Health	15.00
6312	Margaret Lamm	Mental Health	150.00
6313	J. K. Lee, M.D.	Mental Health	330.00
6314	R. R. Linker	Mental Health	165.00
6315	Edward K. Norfleet, M.D.	Mental Health	60.00
6316	James O'Carroll, M.D.	Mental Health	45.00
6317	Ronald C. Passmore, M.D.	Mental Health	150.00
6318	Andrew T. Still, D.O.	Mental Health	180.00
6319	C, S. Summers, M.D.	Mental Health	150.00
6320	Byron Todd	Mental Health	165.00
6321	Tom Turner, M.D.	Mental Health	15.00
6322	J. E. Tyler, M.D.	Mental Health	60.00
6323	The Skiatook News	Publication	322.40
6324	Stanley, Ruth	Boarding Home Care	43.47
6325	City Map Service	Plats	50.00
6326	Lairmore's Armored Car Service, Inc.	Service	55.00
6327	Olivetti-Underwood Corporation	Service	12.00
6328	Pitney-Bowes Inc.	Supplies	1.81
6329	Peggy Woods	Reimbursement	4.00
6330	Pitney-Bowes Inc.	Service	2.95
6332	Dave Faulkner	County Board Bill	5,011.00
6333	City Utility Service	Service	71.75
6334	Martin Wholesale Company	Supplies	104.26
6335	Southwestern Bell Telephone Company	Service	39.52
6336	Southwestern Bell Telephone Company	Service	43.62
6337	Carpenter, Mary	Boarding Home Care	50.00
6338	Robert W. Erdwin	Eggs	8.80
6339	Robert W. Erdwin	Eggs	8.80
6340	The Glencliff Dairies, Inc.	Supplies	35.31
6341	The Glencliff Dairies, Inc.	Supplies	31.64
6342	Goodner Van Company	Supplies	58.51
6343	The H & R Meat Company	Supplies	54.21
6344	The H & R Meat Company	Supplies	56.07
6345	Holders	Service	12.75
6346	Midwest Electric Supply Company	Supplies	17.49
6347	Rainbo Baking Company	Supplies	11.21
6348	Rainbo Baking Company	Supplies	10.66
6349	T G & Y Family Center	Supplies	12.14
6350	T G & Y Family Center	Supplies	5.80
6351	Tulsa Paper Company	Supplies	21.02
6352	Utilities Service Division	Service	25.80
6353	Williams Paint Company	Supplies	5.87
6354	Graham Construction Company	Estimate No. 1	2,215.00
6355	Barnes Manley Laundry and Cleaners	Service	16.52
6356	James K. Boyd, M.D.	Service	50.00
6357	Hillcrest Medical Center	Service	8,322.95
6358	McRoberts-Lane Drug Company	Supplies	568.62
6359	Sandoz, Inc.	Supplies	60.06
6360	Bell's Cafe	Meals	7.50
6361	Odean Garrison	Service	9.00

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1968-69 GENERAL FUND (continued)

6362	General Warehouse Corporation	Service	$ 75.00
6363	Haskell Jones	Rent	60.00
6364	Mamie and Barbara's Cafe	Meals	12.50
6365	Southwestern Bell Telephone Company	Service	14.05
6366	The Carnation Company	Supplies	29.00
6367	Nina's Shoe Center, Inc.	Clothing	45.43
6368	Safeway Stores, Inc.	Supplies	630.00
6369	Mike Clancy	Mileage	200.00
6370	Charles Corbin	Mileage	200.00
6371	R. T. Kramer	Mileage	189.50
6372	W. R. Lattimore	Mileage	200.00
6373	Otis Lee	Mileage	200.00
6374	Norman Lemons	Mileage	200.00
6375	Wayne A. Martin	Mileage	200.00
6376	Leroy Metz	Mileage	200.00
6377	W. A. Raiford	Mileage	200.00
6378	Andy Reeves	Mileage	200.00
6379	Milton C. Robinson	Mileage	200.00
6380	Jack Schooley	Mileage	200.00
6381	Wylie Shipman	Mileage	200.00
6382	Buddy Warren	Mileage	200.00
6383	William Wilson	Mileage	200.00
6384	Erwin Duplicating Company	Sheets	68.10
6385	IBM Corporation	Rental	116.00
6386	Doenges Brothers Ford, Inc.	Supplies	10.57
6387	Doenges Brothers Ford, Inc.	Alternator	27.30
6388	Goodwill Cafe	Meals	10.45
6389	Public Service of Oklahoma	Service	68.91
6390	Truck Parts & Equipment Company	Supplies	1.72
6391	Tulsa Linen Service Company	Service	5.00
6392	Xerox Corporation	Rental	115.66
6393	Dale Carter Lumber Company	Plywood	28.64
6394	D's Paint Distribution Company	Supplies	16.04
6395	Continental Baking Company	Service	20.97
6396	Florence Cage Eggs	Eggs	40.50
6397	Glencliff Dairies	Service	104.62
6398	Public Service of Oklahoma	Service	69.45
6399	Ruth M. Sager	Wages	60.00
6400	Addressograph-Multigraph Corporation	Supplies	332.75
6401	John Henderson, Postmaster	Meter	5,000.00
6402	Southwestern Bell Telephone Company	Service	15.95
6403	Tulsa City-County Civil Defense	Appropriation	3,252.02
6404	Bill Baker	Mileage	200.00
6405	Don Bobino	Mileage	200.00
6406	Ernest E. Byrd	Mileage	200.00
6407	Bob Clark	Mileage	200.00
6408	Wesley Cole	Mileage	200.00
6409	Roy L. Clugston	Mileage	200.00
6410	Floyd Dalton	Mileage	200.00
6411	R. C. Duckert	Mileage	200.00
6412	Glenn C. Eberle, Jr.	Mileage	200.00
6413	Houston Johnson	Mileage	200.00
6414	Floyd Jordan	Mileage	200.00
6415	Art Lee	Mileage	200.00
6416	Charles Maybee	Mileage	200.00
6417	Lee D. Modock	Mileage	200.00
6418	E. F. Nichols	Mileage	200.00
6419	Mack Perkins	Mileage	200.00
6420	S. L. Philpott	Mileage	200.00
6421	Robert F. Randolph	Mileage	168.20
6422	Bob Sams	Mileage	200.00
6423	Wayne Spears	Mileage	200.00
6424	A. F. Thurman	Mileage	288.60
6425	George Wilmott	Mileage	200.00
6426	Tulsa X-Ray Laboratory, Inc.	Service	16.67
6427	Joe Blevins	Mileage	136.80
6428	James O. Campbell	Mileage	13.50
6429	John A. Cloman	Mileage	28.10
6430	Richard E. Cox	Mileage	68.30
6431	Lloyd Crum	Mileage	81.90
6432	Frank Fergus	Mileage	87.50
6433	Woodrow Pendergrass II	Mileage	23.20
6434	Kenneth L. Scott	Mileage	69.30
6435	Rashie Smith	Mileage	118.20

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1968-69 GENERAL FUND (continued)

6436	Frederick A. Street	Mileage	$ 72.70
6437	Harold Uhl	Mileage	59.90
6438	General Warehouse Corporation	Service	13.50
6439	Public Service of Oklahoma	Service	4.67
6440	Waldo Jones	Shelter	10.00
6441	Mini-Max Discount Foods	Groceries	80.00
6442	Clifford Aldridge	Mileage	42.80
6443	Ben C. England	Mileage	12.80
6444	G. A. Evans	Mileage	35.10
6445	Waymone Foshee	Mileage	5.90
6446	Margaret Hubbard	Mileage	28.80
6447	Charles King	Mileage	41.10
6448	Arlo Lindsey	Mileage	14.00
6449	Nancy Muirhead	Mileage	21.20
6450	Lawrence G. Myers	Mileage	45.00
6451	David Riggs	Mileage	7.40
6452	Janet Ross	Mileage	15.30
6453	Michael Springer	Mileage	37.90
6454	Charles Pest Control, Inc.	Service	5.00
6455	Safeway Stores, Inc.	Groceries	52.28
6456	Safeway Stores, Inc.	Supplies	39.14
6457	Safeway Stores, Inc.	Supplies	18.77
6458	Safeway Stores, Inc.	Supplies	25.59
6459	Tulsa Daily Legal News	Publication	4.36
6460	Tulsa Daily Legal News	Publication	4.60
6461	Walter E. Dirion, Jr.	Mileage	20.80
6462	Richard Peaster	Mileage	49.20
6463	Berry Carter Company	Service	49.39
6464	Brittco, Inc.	Supplies	440.65
6465	The Knight Light Company	Rental	21.00
6466	Southwestern Bell Telephone Company	Service	19.30
6467	Tulsa Linen Service Company	Service	5.70
6468	Rhodes Printing Company	Envelopes	7.50
6469	Albert & Harlow	Supplies	81.26
6470	Baxter Supply Company	Supplies	89.49
6471	Bradley Chevrolet Company	Supplies	36.97
6472	Bradley Chevrolet Company	Signals	12.00
6473	Standard Motor Supply	Supplies	9.56
6474	Standard Parts Company	Supplies	43.60
6475	Tulsa Rock Company	Rock	3,090.11
6476	State Contribution Fund	County Portion	31,930.54
6477	J. A. Blackwood Company	Supplies	741.00
6478	Ernest E. Byrd	Mileage	13.00
6479	Robert Duckert	Mileage	51.80
6480	Dorothy Kopp	Mileage	5.00
6481	Dorothy Kopp	Mileage	5.00
6482	Dorothy Kopp	Service	24.00
6483	W. R. Lattimore	Mileage	15.75
6484	W. R. Lattimore	Mileage	15.25
6485	Norman Lemons	Mileage	13.00
6486	Lee D. Modock	Mileage	21.80
6487	W. A. Raiford	Mileage	13.00
6488	Robert Randolph	Mileage	63.06
6489	Wayne Spears	Mileage	42.00
6490	Baker Office Equipment Company, Inc.	Supplies	3.50
6491	T. Roy Barnes	Service	11.40
6492	Bayouth's Department Store	Shirts	306.46
6493	City of Tulsa, Finance Department	County Board Bill	86.00
6494	The Clock Shop	Service	11.80
6495	John Ennis Funeral Service, Inc.	Service	15.00
6496	Masoner's	Supplies	24.84
6497	Moulder-Oldham Company	Supplies	19.75
6498	Moulder-Oldham Company	Supplies	14.75
6499	Oklahoma Janitor Supply Company	Supplies	171.88
6500	The Singer Company	Supplies	34.81
6501	South Utica Pathology Laboratory, Inc.	Service	20.00
6502	Southwestern Bell Telephone Company	Service	19.55
6504	Tulsa Paper Company	Supplies	741.50
6505	Tulsa X-Ray Laboratory	Supplies	69.00
6506	Dexter Publishing Company	Supplies	381.00
6507	Eastman Kodak Company	Rental	188.00
6508	Eastman Kodak Company	Film	24.00
6509	IBM Corporation	Rental	119.00
6510	Parker Office Supply Company	Supplies	45.28
6511	Pitney-Bowes Inc.	Rental	42.00

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1968-69 GENERAL FUND (continued)

6512	Tayloe Paper Company	Envelopes	$ 28.13
6515	William L. Mattingley	Wages	14.66

1967-68 GENERAL FUND

9960	Standard Industries, Inc.	Supplies	$ 107.63
9961	Sun Oil Company - DX Division	Supplies	45.82
9962	Hugh R. Humphreys, Architect	Service	150.00
9963	Don Dewitt	Service	7,744.00
9964	Amulco Asphalt Company	Supplies	175.51
9965	Sun Oil Company - DX Division	Asphalt	39.87

1968-69 T-CASH FUND - UNRESTRICTED

1573	Oklahoma Janitor Supply Company	Supplies	$ 6.20
1574	Truck Parts & Equipment Company	Supplies	43.68
1575	R. A. Young & Son, Inc.	Supplies	51.02
1576	Gates Hardware & Supply Company	Gloves	28.37
1577	Gulf Oil Company U.S.	Gasoline	866.96
1578	L & S Specialty Company	Supplies	21.25
1579	Sun Oil Company - DX Division	Diesel Fuel	93.60
1580	Gates Hardware & Supply Company	Shovel	23.52
1581	Standard Motor Supply	Supplies	49.04
1582	Truck Parts & Equipment Company	Lights	242.80
1583	Truck Parts & Equipment Company	Service	30.12
1584	Bill White Chevrolet Company	Supplies	6.84
1585	Jinks Martin, Jr.	Salary	91.20
1586	Garland Shepherd	Salary	60.80
1587	Tulsa Rock Company	Rock	1,041.61
1588	Baxter Supply Company	Supplies	14.00
1589	Baxter Supply Company	Batteries	32.58
1590	Gay Sales and Service	Cable	26.25
1591	Goodyear Service Stores	Tires	72.92
1592	Newman Equipment Company, Inc.	Supplies	53.66
1593	Public Service of Oklahoma	Service	108.83
1594	State Contribution Fund	County Portion	3,780.97

1966-67 T-CASH FUND - UNRESTRICTED

1496	St. Louis-San Francisco Railway Company	Service	$ 1,824.00

1968-69 2T-CASH FUND - RESTRICTED

65	Anchor Stone Company	Supplies	$ 2,989.37
66	State Contribution Fund	County Portion	3,395.26

1968-69 4T-CASH FUND - RESTRICTED

10	State Contribution Fund	County Portion	$ 278.05

1968-69 CITY-COUNTY HEALTH FUND

875	State Contribution Fund	County Portion	$ 12,521.62
876	Harvilynn Holt	Salary	60.00
877	Dr. Roy A. Lawson	Fees	50.00
878	Dawn McWilliams	Salary	10.33
881	Robert L. Anderson, M.D.	Service	12.00
882	Bixby Telephone Company	Service	32.60
883	Bixby Water Department	Service	4.62
884	J. Houston Burt, M.D.	Salary	1,136.25
885	Carver Plastics Corporation	Pins	12.90
886	City of Broken Arrow	Service	10.45
888	City Utility Service	Service	131.13
889	Domestic Laundry	Service	52.43
890	Engler Photo Supply	Service	61.90
891	Engler Photo Supply	Supplies	54.76
892	Engler Photo Supply	Supplies	30.06
893	Engler Photo Supply	Supplies	16.68
894	Exel Photo Camera Store	Supplies	2.48
895	The Gas Service Company	Service	30.47
896	John W. Henderson, Postmaster	Postage	731.00
897	Hope Lumber & Supply Company	Supplies	21.19
898	Industrial Uniform & Towel Supply	Supplies	45.79
899	Kelleher Equipment Company	Rental, Supplies	8.30

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1968-69 CITY-COUNTY HEALTH FUND (continued)

900	Kimberly-Clark Corporation	Supplies	$ 8.50
901	Litho Negative Service	Supplies	10.35
902	Merkel X-Ray Company	Supplies	534.21
903	The National Sanitation Foundation	Supplies	5.70
904	Oklahoma Gas and Electric Company	Service	25.67
905	Oklahoma Natural Gas Company	Service	52.74
906	Oklahoma Press Service, Inc.	Service	7.04
907	Phillips Petroleum Company	Supplies	5.12
908	Polaroid Corporation	Supplies	942.00
909	Public Service of Oklahoma	Service	102.49
910	Public Service of Oklahoma	Service	42.41
911	Public Service of Oklahoma	Service	30.33
912	Reliance Protective Inc.	Service	50.00
914	Dan P. Scott & Sons	Supplies	1.38
915	Sears, Roebuck and Company	Supplies	21.96
916	Sears, Roebuck and Company	Supplies	7.16
917	Skiatook Utilities	Service	56.27
918	Sound Electronics Video Company	Service	10.50
919	Southwestern Bell Telephone Company	Service	23.84
920	Southwestern Bell Telephone Company	Service	34.70
921	Sunray DX Oil Company	Supplies	10.45
922	Texaco Inc.	Supplies	12.77
923	Edward M. Thompson Company	Supplies	58.81
924	Union Gas System, Inc.	Service	39.81
925	Xerox Corporation	Supplies	75.00
926	Russell L. Magee & Associates	Service	28.85
927	Parrish & Clark	Nine Cars	21,906.00
928	Scientific Products	Supplies	97.55
929	Betty Allen	Meal	1.70
930	Elizabeth Allen	Registration	5.00
931	Jerry Cleveland	Fees	200.00

CITY-COUNTY DEPOSITORY (HEALTH)

1040	State Contribution Fund	County Portion	$9,554.97
1041	Armstrong Hearing Aid Center	Supplies	259.30
1042	Business Printing Inc.	Forms	110.00
1043	City Utility Service	Service	48.05
1044	City Utility Service	Service	13.40
1045	City Utility Service	Service	15.90
1046	W. Lloyd Cooper Plumbing Company	Supplies	7.65
1048	Engler Photo Supply	Supplies	1.56
1049	Engler Photo Supply	Supplies	4.20
1050	Engler Photo Supply	Service	7.00
1051	E. H. Harris	Fuse, Supplies	41.14
1052	E. H. Harris	Travel	231.61
1053	Litho Negative Service	Supplies	4.00
1054	James C. Mayoza, M.D.	Service	768.50
1055	Oklahoma Natural Gas Company	Service	29.16
1056	Oklahoma Natural Gas Company	Service	87.76
1057	Physicians Desk Reference Medical Economics, Inc.	Supplies	15.00
1058	Public Service of Oklahoma	Service	39.38
1059	Southwestern Bell Telephone Company	Service	1,265.56
1060	Tulsa Federal Storage	Service	381.69
1062	Bernadette Demski	Salary	142.20
1063	William F. Carlile, M.D.	Salary	720.00

LAFORTUNE PARK DEPOSITORY

3596	A & A Fire Protection Company, Inc.	Service	$ 20.00
3597	Allied Paint Company	Supplies	28.61
3598	Amulco Asphalt Company	Supplies	274.28
3599	Anchor Stone Company	Supplies	51.84
3600	Binding-Stevens Seed Company	Seed	85.50
3601	Dale Carter Lumber Company	Supplies	19.03
3602	Gates Hardware & Supply Company	Supplies	11.76
3603	Nick Knott Turf Equipment Company	Supplies	36.50
3604	McMichael Sand Company	Sand	73.88
3605	Patterson Steel Company	Rods	32.18
3606	Public Service of Oklahoma	Service	462.07
3607	Southwestern Bell Telephone Company	Service	65.33
3608	Sunray DX Oil Company	Diesel	31.20
3609	Tayloe Paper Company	Towels	95.44

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LAFORTUNE PARK DEPOSITORY (continued)

3610	Wait Manufacturing & Marine Sales Company	Rakes	$ 57.00
3611	Wait Manufacturing & Marine Sales Company	Supplies	97.71
3612	John Brooks Walton	Service	1,588.75
3613	Yeager Inc.	Supplies	1.66
3614	State Contribution Fund	County Portion	1,721.89

1968-69 CITY-COUNTY LIBRARY FUND

911	State Contribution Fund	County Portion	$ 10,426.70

1965 ROAD BOND FUND

172	Tulsa Daily Legal News	Publication	$ 1,235.48

PARKING METER DEPOSITORY

89	U.S. Enameling Company	Sign	$ 4.65

CIVIL DEFENSE DEPOSITORY

1826	Civil Defense	Payroll	$ 1,599.00
1827	State Contribution Fund	County Portion	461.77

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5783	Beene Paper Company	Supplies	$ 7.35
5784	Bixby Bulletin	Subscription	3.09
5785	Brittco, Inc.	Supplies	5.00
5786	Claremore Progress	Subscription	8.00
5787	A. B. Dick Products Company of Tulsa	Rental	592.32
5788	A. B. Dick Products Company of Tulsa	Supplies	57.00
5789	Dictaphone	Supplies	94.00
5790	Hammer, Greene, Siler Associates	Service	4,125.00
5791	IBM Corporation	Supplies	29.70
5792	Masoner's	Supplies	20.00
5793	Masoner's	Supplies	12.50
5794	The Oklahoma Eagle Publishing Company	Supplies	4.50
5795	Professor George W. Reid	Service	250.00
5796	Sales Management	Supplies	12.00
5797	Schuman, Pray, Levy, Scott & Livingston	Service	125.00
5798	Scott-Rice Company	Supplies	174.24
5799	Southwestern Bell Telephone Company	Service	426.29
5800	Triangle Blue Print and Supply Company	Supplies	13.33
5801	VePed Traffic Controls, Inc.	Supplies	13.28
5802	J. D. Young Company, Inc.	Supplies	7.10
5803	George M. Beebe Enterprises, Inc.	Parking	13.09
5804	City Map Service	Service	30.00
5805	City Map Service	Service	6.00
5806	Truck Parts and Equipment Company	Supplies	70.00
5807	Tulsa Camera Center	Supplies	7.50
5809	Whiteside & Grant	Rental	1,001.72
5810	Payroll - TMAPC	Payroll	11,072.00
5810	Payroll - TMAPC	Payroll	374.58

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, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

1968-69

3836	Public Service of Oklahoma	Service	$ 85.37
3874	Tulsa Auto Spring Company	Service	154.69
3876	Dan P. Scott & Sons	Stand	31.64
3878	O. K. Machine and Manufacturing Company	Service	34.80
3882	Gulf Oil Company	Gasoline	844.00
3883	Sun Oil Company - DX Division	Diesel Fuel	104.00
3884	Flint Steel Corporation	Supplies	177.48
3885	Texaco, Inc.	Supplies	268.00

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3886	Midwestern Engine & Equipment Company, Inc.	Supplies	$ 111.30
3887	Southwestern Bell Telephone Company	Service	53.15
3888	Ralph Quisenberry	Supplies	163.57
3889	Standard Motor Supply	Supplies	53.96
3890	Baxter Supply Company	Drill Bit	7.05
3891	McMichael Asphalt Sales	Emulsion	75.00
3892	Royal Typewriter Company	Service	58.85
3894	Bill White Chevrolet Company	Supplies	10.65
3917	Rudy Shade Company	Supplies	230.00
3918	Emil Zants	Supplies	101.60
3919	Sunray Oil Company	Supplies	60.42
3920	Neal Moore Company	Oil	8.50
3921	Ramsey Chevrolet	Supplies	2,169.28
3922	Crager Ford	Tractor	2,262.80
3923	Moulder-Oldham Company	Supplies	74.45
3924	Tulsa Beef and Produce Company	Supplies	378.87
3925	Rhodes Printing Company	Envelopes	15.00
3926	Tulsa Produce Company	Supplies	27.00
3927	Cain's Coffee Company	Supplies	52.58
3928	Crager Ford	Supplies	70.85
3930	Hope Lumber Company	Supplies	2.47
3931	C. E. McDaniel Plants	Supplies	10.00
3932	Hope Lumber Company	Supplies	6.08
3969	State Insurance Fund	Premium	86.06
3970	B. F. Goodrich Store	Supplies	28.48
4190	Cooper Supply Company	Supplies	101.63
4196	Binding-Stevens Seed Company, Inc.	Supplies	18.62
4359	McRoberts-Lane Drug Company	Supplies	1,230.99
4362	Roche Laboratories	Supplies	77.64
4363	Fox-Vliet Drug Company	Supplies	1,322.35
4364	Wyeth Laboratories	Supplies	106.93
4365	A. H. Robins Company	Supplies	126.89
4366	Abbott Laboratories	Supplies	43.10
4367	Charles Pfizer & Company	Supplies	125.57
4368	Murray Myers Company	Supplies	14.40
4370	Riker Laboratories	Supplies	107.72
4373	Lederle Laboratories	Supplies	73.97
4374	E. R. Squibb & Sons, Inc.	Supplies	89.49
4375	Geigy Pharmaceuticals	Supplies	220.04
4376	Roche Laboratories	Supplies	167.03
4377	The Upjohn Company	Supplies	229.11
4378	Parke-Davis & Company	Supplies	20.21
4522	Southwestern Bell Telephone Company	Service	7.03
4523	A & A Fire Protection Company, Inc.	Service	73.50
4524	Solow's Auto Glass & Plate Company	Service	23.50
4525	Standard Parts Company	Supplies	12.93
4526	Jatasco, Inc.	Supplies	65.64
4527	Bagby-Harris Concrete Company	Concrete	119.25
4528	Yeager Wholesale	Supplies	4.98
4529	Standard Parts Company	Battery	15.68
4530	Oklahoma Janitor Supply Company	Supplies	15.36
4531	Chandler Materials Company	Supplies	20.50
4532	Dale Carter Lumber Company	Supplies	31.78
4533	Dan P. Scott & Sons, Inc.	Supplies	6.07
4534	Sears, Roebuck Company	Supplies	189.95
4535	Bewley's Sweeper Service	Supplies	11.12
4537	Wait Manufacturing & Marine Sales Company	Supplies	30.00
4538	Ridley's Sound Inc.	Service	21.38
4539	McMichael Sand Company	Sand	62.48
4541	D's Paint Distributing Company	Supplies	93.61
4543	Dale Carter Lumber Company	Paint	23.44
4545	Standard Parts Company	Supplies	8.32
4705	Tulsa Farm Equipment Company	Supplies	29.11
4718	Berry Carter Plumbing Company	Supplies	22.50
4723	Fred Jones Ford	Supplies	4.63
4724	Sun Oil Company - DX Division	Tank	150.00
4725	Fruehauf Corporation	Service	425.86
4726	Bagby-Harris Sand Company	Concrete	42.00
4727	Bell's Cafe	Meals	24.52
4728	D. E. Woodward	Supplies	27.00
4729	Jim Nelson Ford Company	Two Trucks	4,531.00
4732	Fred Jones Ford	One Truck	2,179.23
4733	Southwestern Bell Telephone Company	Service	3,617.60
4734	The Flasher Company, Inc.	Supplies	16.25
4735	The Flasher Company, Inc.	Supplies	77.50
4736	The Flasher Company, Inc.	Supplies	67.25
4737	Herd Equipment Company	Supplies	8,649.00

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4739	Gates Hardware & Supply Company	Supplies	$ 8.43
4740	Allied Plumbing Company of Tulsa, Inc.	Supplies	2.80
4741	The Happy Company	Supplies	2.35
4742	Herd Equipment Company	Service	700.00
4743	McMichael Asphalt Sales	Supplies	1,000.00
4744	U.S. Enameling Company	Signs	191.40
4745	Curtis Industries, Inc.	Supplies	119.76
4746	Hoover Equipment Company	Supplies	64.48
4747	Bates & McKinzey Company	Supplies	12.60
4748	Gates Hardware & Supply Company	Drill Bit	9.46
4749	Hillenburg Pipe & Supply	Pipe	125.00
4750	Stewart Electric Company	Supplies	40.16
4751	Standard Parts Company	Supplies	3.06
4752	C-K & W Supply, Inc.	Supplies	9.64
4753	City of Tulsa, Finance & Revenue Department	Inspection	5.00
4754	Amulco Asphalt Company	Asphalt	4,500.00
4755	Alderson Supply Company	Rental	53.50
4756	Palace Air Conditioning Company	Supplies	26.65
4757	Dale Carter Lumber Company	Lumber	16.75
4758	Builders Hardware & Supply Company	Supplies	5.39
4759	Albert & Harlow	Supplies	26.28
4761	IBM Corporation	Rental	116.00
4762	Gates Hardware & Supply Company	Gloves	15.88
4763	McPherson Brothers Transports	Service	2,210.00
4764	Oklahoma Janitor Supply Company	Mats	22.80
4765	Oklahoma Natural Gas Company	Service	113.39
4766	Graham Construction Company	Service	210.00
4767	Goodwill Cafe	Meals	7.25
4768	Alderson Supply Company	Supplies	25.12
4769	Sun Oil Company - DX Division	Road Oil	512.50
4770	Tulsa Rock Company	Rock	2,500.00
4771	Leland Equipment Company	Supplies	134.64
4772	Gates Hardware & Supply Company	Supplies	43.51
4773	Motorola C & E Inc.	Maintenance	17.10
4774	Electric Supply Company	Lamps	25.20
4775	Electric Supply Company	Lamps	15.64
4776	Mill Creek Lumber & Supply	Supplies	44.48
4777	Neil Moore	Oil	118.00
4778	McMichael Asphalt Sales	Asphalt	30.15
4779	Anchor Paint Company	Supplies	51.00
4780	Gates Hardware & Supply Company	Supplies	36.24

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to reject bid from Mr. and Mrs. Cecil O. Thomason on property in Indian Acres received on April 14, 1969, at 1:33 p.m., and to return the bid unopened to them. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution from Continental Oil Company to install a 4-inch jet fuel pipe line crossing at intersection of 193rd East Avenue and 51st Street South; paralleling 51st Street South 5 feet south of North right-of-way line, between 177th East Avenue and 193rd East Avenue; crossing at intersection of SL&SF Railroad and 145th East Avenue; all road crossings to be bored (County Clerk's Miscellaneous File No. 77265). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Petition for Right-of-Way from Public Service Company on West 41st Street from South 87th West Avenue to South 113th West Avenue (County Clerk's Miscellaneous File No. 77266). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept Special Warranty Deed from Independent School District No. 1 for land in Section 34, Township 19 North, Range 13 East. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve American Family Life Assurance Company's handling of the County Group. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to reject all bids on Tract 11, Indian Acres, and to return all checks on this tract. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept the bids on Tracts 1 through 10 as outlined in the District Attorney's letter of April 11, 1969 (as shown below), and to return checks to unsuccessful bidders. Upon roll call, motion carried.

Tract No.	Bidder	Amount
		$
1	Larkin Bailey	1,716.00
2	Larkin Bailey	110.00
3	Larkin Bailey	462.00
4	Larkin Bailey	1,672.00
5	Gayle Towry	321.00
6	Gayle Towry	1,005.00
7	Gayle Towry	401.00
8	Fred Stites	275.00
9	Fred Stites	1,860.00
10	Mr. and Mrs. Cecil O. Thomason	1,551.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk re-advertise for sealed bids on Tracts 11 and 12, Indian Acres, said bids to be opened May 19, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following on the Court Addition to the Juvenile Detention Center from Coleman-Ervin & Associates, the money to be taken out of the Court Fund: Invoices from Ridley's Sound, Inc., for $76.29; GM Plumbing Company for $244.18; and Sigler Sales Service for $28.62; and Contractor's Payment Request No. 2 from Oil City Constructors, Inc., in the amount of $14,261.31 (County Clerk's Miscellaneous File No. 77268). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve letter from Juvenile Bureau requesting permission to dispose of and/or junk one evaporative cooler at the Lakeside Home (County Clerk's Miscellaneous File No. 77229). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve withdrawal of Commissioners Award paid by County in Case No. 117612 - Board of County Commissioners versus San Antonio Loan and Trust Company et al. - the warrant being in the amount of $2,500.00 (Warrant No. 01506, to be deposited in T-Cash Account). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve draft payable to Board of County Commissioners for settlement by Oklahoma

Natural Gas Company for damage to County-owned vehicle, in the amount of $1,384.30 (Draft No. 6325, to be deposited in General Fund). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the following culverts for Highway District 2: corrugated steel pipe culvert, 96" diameter; Multi-plate pipe arch culvert, 18'-1"; multi-plate pipe arch culvert, 14'-1"; multi-plate pipe arch culvert, 19'-11", said bids to be opened May 5, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the unit price submitted by Empire Construction Company for rental of Dragline for $25.00 per hour, or $30.00 per hour if mats are used, in place of a maximum payment of $25,000.00 on Frye Drainage Ditch (County Clerk's Miscellaneous File No. 77272). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase for Leo Mitchell to $460 monthly, effective April 1, 1969, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Bruce E. Sextion, effective April 4, 1969; resignation of Hazel M. Carmichael, effective April 17, 1969; appointment of Anne Ruth Mannas, temporary, at $300 monthly, effective April 9, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of Melvin Sanders at $1.90 hourly, effective April 14, 1969; and Louis Jenlink at $1.90 hourly, effective April 1, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Perry Lucien Pascucci at $400 monthly, effective April 15, 1969; resignation of John Osmond, effective April 18, 1969; salary increase for Seena Lou Sims to $385 monthly, effective April 1, 1969, all in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of William Leonard Mattingley, effective April 5, 1969, at the County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Joe Dahlman at $420 monthly, effective April 1, 1969; Michael B. Barton at $1.65 hourly, effective April 10, 1969; James Richard Darnaby at $1.65 hourly, effective March 29, 1969; Gary W. Guest at $2.00 hourly, effective April 5, 1969; the following part-time employees at $2.00 hourly, effective April 11, 1969: Harmon L. Leslie, James L. Smith, Terry C. West, and

Woodrow W. West; salary increase to $2.00 hourly for Brett K. Baugh, effective March 21, 1969; termination of James Powshiek effective September 30, 1968; reinstatement of James Powshiek on October 21, 1968, on an hourly basis, all at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of J. David Bennett at $10.00 hourly, effective April 1, 1969; change resignation date of Dawn McWilliams from March 27, 1969, to April 1, 1969; Arthur L. Smith is part-time, all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to cancel the following warrants: Health Levy: Warrant No. 851 to Jackie Walling for $270.13; Warrant No. 1116 to National League for Nursing for $2.50; and Warrant No. 1715 to Fairchild Publications for $3.00; Health Depository: Warrant No. 284 to Juanita Taylor for $26.43; Warrant No. 369 to Superintendent of Documents for $3.00; Warrant No. 1189 to Linda P. Austin for $341.53; and Warrant No. 3047 to Cornelius Gibbs for $410.05. Upon roll call, motion carried. (Health Levy was 1968-69)

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of David Michael Eilers at $405 monthly, effective April 16, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases in the office of the County Treasurer, effective April 1, 1969: Carolyn Lindsay, $340; Karl K. Barber, $390; Virginia Corwell, $525; Ada C. Fiorella, $450; Anna K. Holmes, $530; Myrtle May Jones, $420; Selma Letterman, $475; Dorothy Manley, $460; Beatrice McDowell, $340; Iva Dell Miser, $355; Louise P. Murphy, $450; Pauline Rampey, $405; Mary Bebout, $330; Mary Stanton, $610; Roland Weirick, $430; Agnes Williams, $400; Peggy Woods, $450; Che Che Galentine, $480; Betty Laws, $365. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold personnel actions of County Welfare, County Clinic, Highway District 2, and Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve reports from following offices for March 1969: County Clerk, Juvenile and Family Relations Division, Special Judges, License Division, and Probate Division (County Clerk's Miscellaneous File Nos. 77286, 77287, 77288, 77289, and 77290). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance & Maintenance Bond of Line Contractors, Inc., as Principal,

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and United States Fidelity and Guaranty Company as Surety, for a term of one year in the sum of $2,000; Maintenance Bond of George W. and Oneita M. Roland d/b/a Roland Development Company as Principal, and Mid-Continent Casualty Company as Surety, for a term of two years in the sum of $4,000. Upon roll call, motion carried.

Audit Report of Tulsa Exposition and Fair Corporation for January 31, 1969, held.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to disallow 1968-69 General Fund Claim No. 6331 to Tulsa Exposition and Fair Corporation in the amount of $228.50; to hold 1968-69 General Fund Claims No. 6294 to T. D. Logsdon for $10.00; No. 6503 to Tulsa Camera Record Company for $155.84; City-County Health Depository Claims No. 1047 to W. B. Cox for $225.00; No. 1061 to Xerox Corporation for $193.62; and 1968-69 City-County Health Fund Claims No. 879 to Walter F. Sethany, M.D., for $50.00; No. 880 to Betty Allen for $4.00; No. 887 to City of Collinsville for $38.00; and No. 913 to Dan P. Scott & Sons for $297.25. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of meeting held April 7, 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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MONDAY, APRIL 14, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 4:25 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 rescind action of April 7, 1969, and to reject all bids on 2½-ton trucks complete with dump bodies (three such trucks for Highway District 1, and two such trucks for Highway District 3), as opened on April 1, 1969. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk re-advertise for sealed bids for three 2½-ton trucks complete with dump bodies for Highway District 1, and two 2½-ton trucks complete with dump bodies for Highway District 3 (the following trade-ins for Highway District 1: one 1962 Ford F-750 Dump Truck, Serial No. F75FU301051, County Unit #8; one 1962 Ford F-750 Dump Truck, Serial No. F75FU330024, County Unit #7; and one 1963 Ford F-750 Dump Truck, Serial No. F75FU392772, County Unit #107; the following trade-ins for Highway District 3: one 1965 Chevrolet 2½-ton Truck, Serial No. HC6135S151819 with dump body, Serial No. D123997, County Unit #386; one 1965 Chevrolet 2½-ton Truck, Serial No. HC6135S152017, with dump body, Serial No. D123985, County Unit #387), said bids to be opened May 5, 1969, 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, APRIL 21, 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, Vice-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 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

6138	Southwestern Bell Telephone Company	Service	$ 28.08
6139	Southwestern Bell Telephone Company	Service	19.10
6513	IBM Corporation	Supplies	19.50
6514	Rhodes Printing Company	Supplies	72.00
6516	Moulder-Oldham Company, Inc.	Supplies	238.20
6517	Stewart Electric Company	Supplies	74.32
6518	Allied Plumbing Company of Tulsa, Inc.	Supplies	4.65
6519	Dale Carter Lumber Company	Supplies	7.20

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1968-69 GENERAL FUND (continued)

6520	Chandler Materials Company	Supplies	$ 9.00
6521	Gates Hardware & Supply Company	Supplies	17.70
6522	Gay Sales and Service	Supplies	10.00
6523	Kelly Tractor & Implement Company, Inc.	Supplies	309.21
6524	John Richards	Service	225.00
6525	Oklahoma Natural Gas Company	Service	88.65
6526	John Dollinger, Jr., Inc.	Bleachers	645.00
6527	Westinghouse Electric Corporation, Elevator Division	Service	208.56
6528	Southwestern Bell Telephone Company	Service	49.40
6529	Allied Bearing Supply Company	Supplies	8.86
6530	Binding Stevens Company	Supplies	3.75
6531	Hammond Electric Company	Supplies	10.00
6532	The Happy Company	Supplies	8.28
6533	Hoyt Refrigeration Company	Service	45.00
6534	Jimmie Jones Company	Supplies	7.81
6535	Never Fail Engineering Company	Supplies	100.00
6536	Peerless Tulsa Company	Supplies	5.77
6537	Peerless Tulsa Company	Supplies	2.05
6538	Empco Inc.	Supplies	227.00
6539	White Sewing Center	Supplies	228.29
6540	Big Three Industrial Gas and Equipment Co.	Supplies	20.59
6541	John Henderson, Postmaster	Stamps	60.00
6542	Cooperative Extension Service	Supplies	165.88
6543	Ruth Sager	Salary	75.00
6545	Westinghouse Electric Corporation, Elevator Division	Maintenance	748.55
6546	Westinghouse Electric Corporation, Elevator Division	Maintenance	110.70
6548	Hilton 66 Service	Supplies	81.50
6549	City of Tulsa, Utilities Accounting Dept.	Service	271.20
6550	Guardian Power Cleaning of Tulsa	Service	60.00
6551	Public Service of Oklahoma	Service	2,510.09
6552	Tulsa Paper Company	Supplies	15.52
6553	C-K & W Supply, Inc.	Supplies	23.80
6558	The Skiatook News	Publication	401.33
6559	Charles Pest Control, Inc.	Service	5.00
6560	Charles Pest Control, Inc.	Service	5.00
6561	Southwestern Bell Telephone Company	Service	15.95
6562	The Xerox Corporation	Rental	154.46
6563	Tulsa Daily Legal News	Publication	23.60
6564	Tulsa Daily Legal News	Publication	10.52
6567	Abbott Laboratories	Supplies	54.88
6568	Abbott Laboratories	Supplies	63.27
6569	Kay Pharmacal Company	Supplies	50.82
6570	Murray Myers Company	Supplies	136.75
6571	Oklahoma Osteopathic Hospital	Service	3,827.00
6572	Parke-Davis & Company	Supplies	22.70
6573	Charles Pfizer & Company	Supplies	116.00
6574	Roche Laboratories	Supplies	494.59
6575	Charles Pest Control, Inc.	Service	12.00
6576	General Warehouse Corporation	Service	75.00
6577	Southwestern Bell Telephone Company	Service	14.05
6578	Alene B. Baker	Shelter	30.00
6579	Hattie McCartney	Shelter	15.00
6580	Phelps IGA No. 1	Groceries	15.00
6581	Mrs. Frank Pool	Shelter	30.00
6582	City of Tulsa, Utilities Accounting Dept.	Service	18.50
6583	W. W. Grainger, Inc.	Supplies	3.99
6584	Hobart Welder Sales & Service	Service	1.85
6585	Leland Equipment Company	Rope	73.95
6586	Lew's Auto Trim Shop	Service	30.00
6587	Oklahoma Army Surplus Store No. 5	Rope	12.00
6588	Quality Equipment Company	Supplies	938.25
6589	Standard Parts Company	Filters	18.82
6590	Tulsa Auto Spring Company	Service	246.76
6591	Albert & Harlow	Supplies	11.49
6592	Albert & Harlow	Supplies	25.38
6593	Bell's Cafe	Meals	17.62
6594	Bell's Cafe	Meals	8.96
6595	Goodwill Cafe	Meals	16.00
6596	Goodwill Cafe	Meals	15.45
6597	Gulf Oil Company	Gasoline	596.37
6598	Midwestern Engine & Equipment Company, Inc.	Supplies	59.90
6599	Standard Motor Supply	Regulator	10.58

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1968-69 GENERAL FUND (continued)

6600	Tulsa Generator Supply & Manufacturing Co., Inc.	Service	$ 72.64
6601	Dan P. Scott & Sons	Locks	92.72
6602	U.S. Enameling Company	Signs	178.75
6603	Aluminum Window Products	Supplies	12.88
6604	Patterson Steel Company	Supplies	74.36
6605	Southwestern Bell Telephone Company	Service	30.65
6606	Stewart Electric Company	Supplies	74.21
6607	Tulsa Screw Products, Inc.	Supplies	2.43
6608	Addressograph-Multigraph Corporation	Maintenance	32.00
6610	Fox-Vliet Drug Company	Supplies	423.95
6611	Merck, Sharp & Dohme	Supplies	12.70
6612	Merck, Sharp & Dohme	Supplies	243.52
6613	Merck, Sharp & Dohme	Supplies	318.01
6615	Nikki Maria Anderson	Mileage	30.60
6616	Tulsa Paper Company	Bags	7.09
6617	Warehouse Market	Groceries	1,193.00
6618	J. A. Blackwood Company	Supplies	258.70
6619	Olivetti-Underwood Corporation	Ribbons	9.00
6620	Pitney-Bowes	Inspections	5.80
6621	J. A. Blackwood Company	Supplies	255.75
6622	Gates Hardware & Supply Company	Supplies	86.40
6623	Rhodes Printing Company	Supplies	157.75
6624	Bruce E. Sexton	Salary	60.00
6625	Oklahoma Janitor Supply Company	Supplies	35.90
6626	Public Service of Oklahoma	Service	223.78
6627	G. H. Welch Window Washing	Service	235.00
6628	Oklahoma Janitor Supply Company	Supplies	31.00
6629	Palmer Supply Company	Supplies	68.30
6630	G. H. Welch Window Washing	Service	25.00

1967-68 GENERAL FUND

9966	Anchor Stone Company	Supplies	$1,713.86
9967	McMichael Concrete Company	Supplies	105.13

1968-69 T-CASH FUND - UNRESTRICTED

1595	Albert & Harlow	Supplies	$ 69.92
1596	Bagby-Harris Concrete Company	Concrete	119.00
1597	Sutherland Lumber Company	Supplies	100.73
1598	Sutherland Lumber Company	Supplies	11.17
1599	Texas Industrial Fastener Company	Supplies	23.07
1600	Baxter Supply Company	Filters	12.36
1601	Chandler Materials Company	Supplies	23.00
1602	City of Tulsa, Utilities Accounting Department	Service	8.50
1603	Overhead Door Company	Supplies	816.00
1604	Public Service of Oklahoma	Service	21.47
1605	Public Service of Oklahoma	Service	328.99
1608	Chandler Materials Company	Supplies	11.18
1609	Industrial Uniform & Towel Supply, Inc.	Rug Rental	4.85
1610	McPherson Brothers Transports	Road Oil	636.37
1611	Neil Moore	Oil	117.80
1612	Zink Safety Equipment Company	Supplies	7.85
1613	Standard Industries, Inc.	Crusher Run	1,121.20
1614	W. W. Grainger, Inc.	Supplies	23.25
1615	U.S. Enameling Company	Signs	181.86
1616	Amulco Asphalt Company	Supplies	1,423.89
1617	U.S. Enameling Company	Supplies	27.50
1618	Baxter Supply Company	Battery	20.09
1619	Fred Jones Ford	Supplies	47.54

LAFORTUNE PARK DEPOSITORY

3615	Dale Carter Lumber Company	Supplies	$ 58.62
3616	Dale Carter Lumber Company	Cement	120.00
3617	N. C. Cummins	Supplies	66.25
3618	Reliable Wiping Cloth Company	Supplies	25.00
3619	Soil & Water Service Laboratory	Service	13.00
3620	Standard Parts Company	Supplies	63.17
3621	Stewart Electric Company	Service	46.26
3622	Utility Supply Company	Supplies	8.47
3623	Wait Manufacturing & Marine Sales Company	Supplies	218.28
3625	Dale Carter Lumber Company	Paint	58.80
3626	City Utilities Service	Service	129.35

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LAFORTUNE PARK DEPOSITORY (continued)

3627	Bill Doenges Ford	Supplies	$	31.87
3628	D's Paint Distributing Company	Paint		112.86
3629	Tulsa Container Company	Service		85.00
3630	Tulsa Paper Company	Supplies		20.04

1968-69 CITY-COUNTY HEALTH FUND

840	Ball & Park Rug Cleaners	Service	$	20.00
843	Convention Decorators	Service		47.50
880	Betty Allen	Supplies		4.00
887	City of Collinsville	Service		38.00
913	Dan P. Scott & Sons	Supplies		294.56
932	Geraldine Ling	Travel		222.95
933	Cassandra Malone	Travel		5.00
935	American Public Health Association	Supplies		3.35
936	Doris Beard Tag Agency	Supplies		35.10
937	IBM Corporation	Maintenance		22.26
938	Oklahoma Natural Gas Company	Service		136.75
939	Pitney-Bowes, Inc.	Rental		38.70
940	Geroge W. Prothro	Postage		28.87
941	Southwestern Bell Telephone Company	Service		796.62
942	Tulsa Linen Service Company	Service		139.56
943	Tulsa Office Machines Company	Rental		8.00
944	Tulsa Office Machines Company	Rental		8.00
945	University of Michigan	Copy		3.50
946	Xerox Corporation	Rental		61.50

CITY-COUNTY HEALTH DEPOSITORY

1047	W. B. Cox	Rental	$	225.00
1067	Robert L. Kramer, M.D.	Service		15.00
1068	Simon Pollack, M.D.	Service		120.00
1070	Midwest American Dental	Supplies		468.15
1071	Scientific Products	Supplies		9,628.00
1072	J. Houston Burt, M.D.	Salary		1,136.25

1965 ROAD BOND

173	Smith Brothers Abstract & Title Company	Service	$	248.00

PARKING METER DEPOSITORY

90	Manhattan Construction Company	Supplies	$	1,044.00

CITY-COUNTY LIBRARY DEPOSITORY

HUM-43	Dan Blanchard	Service	$	250.00
HUM-44	B. Dalton	Books		765.70
HUM-45	Film Center, Inc.	Rental		152.30
HUM-46	Gaylord Herron	Service		150.00
HUM-47	Pete Jordan Flowers	Supplies		10.00
HUM-48	Business Printing, Inc.	Service		29.18
HUM-49	Manpower	Salaries		367.20
DA-1568	Tulsa City-County Library	Book Claim		3,356.15

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5808	Tulsa Camera Center	Supplies	$	10.00
5811	Brittco, Inc.	Supplies		22.10
5812	Brittco, Inc.	Supplies		7.15
5813	Brittco, Inc.	Supplies		19.45
5814	Brittco, Inc.	Supplies		108.85
5815	Central Printing Company	Supplies		2,580.00
5816	City of Tulsa, Finance & Revenue Department	Service		1,522.98
5817	A. B. Dick Products Company of Tulsa	Supplies		481.75
5818	A. B. Dick Products Company of Tulsa	Supplies		31.00
5819	Friden, Inc.	Supplies		22.23
5820	Masoner's	Supplies		11.50
5821	Radio, Inc.	Supplies		52.32
5822	Ginger Roberts	Reimbursement		151.97
5823	Ross-Martin Company	Service		33.85
5824	Sapulpa Herald	Service		10.00
5825	Triangle Blue Print and Supply Company	Supplies		102.33
5826	Triangle Blue Print and Supply Company	Supplies		56.50
5827	University Computing Company	Service		860.65

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1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION (continued)

5828	Virginia Inn Motel and Restaurant	Service	$ 10.92
5829	J. D. Young Company, Inc.	Supplies	20.97
5830	Donald E. Osgood	Reimbursement	102.00

Moved by Commissioner Newhouse, 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.

1968-69

3778	Stewart Electric Company	Service	$ 18.50
3835	City of Tulsa, Utilities Accounting Department	Service	6.50
3893	Standard Industries, Inc.	Supplies	28.25
3895	Baxter Supply Company	Supplies	17.48
3896	Dickason--Goodman Lumber Company	Supplies	4.85
3897	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
3898	Gay Sales and Service	Supplies	25.37
3899	Standard Parts Company	Supplies	22.01
3900	Undrey Engine & Pump Company	Supplies	31.85
3929	Tulsa Paper Company	Supplies	57.54
3933	Scrivner Boogaart Company	Supplies	135.95
3934	Martin Wholesale Company	Supplies	39.65
3935	Institutional Foods	Supplies	99.75
3936	Zandbergens Flowers	Supplies	16.00
3971	Tulsa Motor Vehicle License Agency	Tags	3.90
3972	Public Service Company of Oklahoma	Service	1.51
3973	Oklahoma Natural Gas Company	Service	9.44
4358	Sandoz, Inc.	Supplies	270.85
4369	McRoberts-Lane Drug Company	Supplies	1,049.44
4372	Dan P. Scott & Sons, Inc.	Supplies	60.84
4380	Merck, Sharp & Dohme	Supplies	300.78
4381	Fox-Vliet Drug Company	Supplies	373.40
4382	Roche Laboratories	Supplies	455.18
4383	William S. Merrell Company	Supplies	168.78
4536	Harley Sales Company of Oklahoma, Inc.	Supplies	12.96
4540	Anchor Stone Company	Limestone	42.44
4546	Sears, Roebuck & Company	Cooler	52.88
4547	Jatasco, Inc.	Supplies	3.08
4551	Bradley Chevrolet, Inc.	Supplies	6.44
4552	Public Service Company of Oklahoma	Service	114.39
4553	Stewart Electric Company	Supplies	333.34
4554	Berry Carter Company	Service	18.00
4555	Stewart Electric Company	Supplies	299.64
4557	Sunray DX Oil Company	Supplies	13.20
4781	Standard Parts Company	Supplies	21.76
4782	Jim Nelson Ford Company	Bearings	6.72
4783	Bell's Cafe	Meals	20.06
4784	Public Service of Oklahoma	Service	51.84
4785	Amulco Asphalt Company	Kotal	750.00
4786	City of Tulsa, Finance & Revenue Department	Maintenance	45.00
4787	Thompson-Hayward Chemical Company	Supplies	9.00
4788	Heatwave Supply Company, Inc.	Supplies	18.57
4789	Clarence L. Boyd Company, Inc.	Supplies	6.44
4790	Goodwill Cafe	Meals	15.90
4791	Oklahoma Natural Gas Company	Service	77.32
4792	Olivetti-Underwood Corporation	Supplies	376.77
4793	L & S Specialty Company	Supplies	44.95
4794	Jim Nelson Ford Company	Supplies	29.59
4795	Standard Parts Company	Supplies	3.08
4796	Standard Parts Company	Supplies	5.70
4797	Oklahoma Natural Gas Company	Service	1,085.34
4798	Gates Hardware & Supply Company	Supplies	20.23
4799	J. A. Blackwood Company	Supplies	86.50
4801	Dickason-Goodman Lumber Company	Supplies	6.93
4802	Texaco, Inc.	Supplies	47.90
4803	Standard Motor Supply Company	Supplies	49.83
4804	Gay Sales and Service	Supplies	18.40
4805	Reliable Wiping Cloth Company	Supplies	50.00
4806	Sun Oil Company - DX Division	Fuel	104.00
4821	Morrison Plumbing Company	Supplies	142.75
4822	Albert & Harlow	Supplies	41.16
4823	Oklahoma Janitor Supply Company	Supplies	96.40

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1968-69 (continued)

4825	B. F. Goodrich Company	Supplies	$ 25.08
4826	Gulf Oil Company	Gasoline	844.00
4827	Sutherland Lumber Company	Supplies	21.20
4828	D's Paint Distribution Company	Supplies	21.23
4829	Bagby-Harris Sand Company	Concrete	700.00
4830	Electric Supply Company	Supplies	6.65
5001	Oklahoma Natural Gas Company	Service	87.89
5002	McMichael Pre-Cast Concrete Company	Supplies	119.00
5003	Gates Hardware & Supply Company	Supplies	3.92
5004	Gates Hardware & Supply Company	Supplies	28.67
5005	Scott-Rice Company	Supplies	219.78
5006	Monarch Asphalt Sales Company, Inc.	Asphalt	4,500.00
5007	Oklahoma Natural Gas Company	Service	128.87
5008	Public Service of Oklahoma	Service	448.93
5009	Luttrell Oil Company	Supplies	3.15
5010	Standard Parts Company	Supplies	97.46
5011	U.S. Enameling Company	Supplies	167.46
5012	Oklahoma Natural Gas Company	Service	286.31
5013	Bradley Chevrolet Company	Supplies	2.43
5014	Jim Nelson Ford Company	Supplies	34.74
5015	Morrison Plumbing Company	Supplies	6.71
5017	McPherson Brothers Transports	Supplies	2,210.00
5019	Sun Oil Company - DX Division	Fuel	93.60
5020	McCaslin Recapping Company	Service	12.50

Bids for the Cleanup of Gilcrease Expressway-West, No. 1, Project No. U-390(31) were received and opened, the bidder being one in number was as follows:

Raymond K. May $5,350.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that this bid be referred to County Right-of-Way Agent for a recommendation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Request for Bids, and County Clerk be authorized to advertise for sealed bids on the construction of a bridge over Bird Creek on East 56th Street North near Memorial Boulevard, said bids to be opened at 10:00 a.m., May 5, 1969. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Termination Agreement with Southwestern Bell Telephone Company for the Juvenile Detention Center for PBX Equipment (County Clerk's Miscellaneous File No. 77304). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve, accept and file letter from Tulsa Youth Council, and to transmit the letter to all County departments (County Clerk's Miscellaneous File No. 77305). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Transfers of Appropriations within the 1968-69 General Fund: Transfer $1,000.00 from County Home Q-1 (Personal Services) to County Home Q-2 (Maintenance & Operation); transfer $1,700.00 from County Audit SC-1 (Personal Services) to County Commissioners D-1 (Personal Services) and D-3 (Capital Outlay). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve rate increase for Lairmore's Armored Car Service, Inc., at LaFortune Park, to $35 monthly; $17 monthly for picking up the 19th Hole (County Clerk's Miscellaneous File No. 77306). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Performance & Maintenance Bond from O'Neal & Hoffman Plumbing Company, Inc., in the sum of $1,000.00 for a term of one year, with Fireman's Fund Insurance Company as Surety. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve terminations of Wanda Bowen, effective April 14, 1969, and Clarence Lain, effective April 30, 1969; resignation of Bessie Yarbrough, effective May 1, 1969; appointments of following temporary employees: Vivian M. Martin at $300 monthly, effective April 18, 1969; Barbara L. Drew at $350 monthly, Doris H. Howard at $350 monthly, and Terry L. West at $500 monthly, all effective April 21, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Esther A. Smith at $455 monthly, effective April 28, 1969 (salary to be reimbursed from Community Chest funds); Nancy Compton at $310 monthly, effective April 7, 1969; Ray Taylor, Jr., at $405 monthly, effective May 1, 1969; and Anita Baccus at $445 monthly, effective April 14, 1969; adjustment for Dr. Wallace Taylor to $1,445 monthly, effective April 1, 1969; death of Thomas Marshall (termination, effective April 5, 1969); travel of Elsie Whittenburg, Maxine Bosch, Claudia Whisler, Barbara Morrow, and Thelma Harris to attend a Nursing Supervisor Conference in Oklahoma City, Oklahoma, May 7 and 8, 1969, at a cost not to exceed $150; following monthly salary adjustments: Edward Hickman, $530; Thomas Marshall, $515; Luther West, $560; and Buford Bruner, $490, all effective April 1, 1969, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following personnel actions at City-County Library: appointments of Carol Ann Linder at $419 monthly, effective April 14, 1969; William B. Chick at $353 monthly, effective April 14, 1969; resignations of Kenneth James, effective April 18, 1969; Lois T. Jones, effective April 14, 1969; changes in status for Elizabeth Kennedy to $400 monthly, effective April 1, 1969; Hunter Miracle to fulltime at $766 monthly, effective May 1, 1969; return from maternity leaves for Lois T. Jones at $723 monthly, effective April 1, 1969; and Dorothy Stephens at $337 monthly, effective April 1, 1969; return from military leave for Larry D. Taylor at $604 monthly, effective April 8, 1969; termination of Jane Stubblefield, effective April 7, 1969; lay off for Paula Lynn Blair, effective March 31, 1969; increase in salary for Vincent Chapman to $503 monthly, effective May 1, 1969;

merit increase for Margaret Predl to $480 monthly, effective April 1, 1969. Upon roll-call, motion carried.

Travel authorization for Ruth Blake to New York City in May held.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Lloyd William Greene, effective May 20, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind action of April 14, 1969, calling for a bid opening to be held May 5, 1969, at 10:00 a.m. for three dump trucks for Highway District 1 and two dump trucks for Highway District 3; and County Clerk be authorized to advertise for sealed bids for three 2½-ton trucks complete with dump bodies for Highway District 1, and three 2½-ton trucks complete with dump bodies for Highway District 3 (the following trade-ins for Highway District 1: one 1962 Ford F-750 Dump Truck, Serial No. F75FU301051, County Unit #8; one 1962 Ford F-750 Dump Truck, Serial No. F75FU330024, County Unit #7; and one 1963 Ford F-750 Dump Truck, Serial No. F75FU392772, County Unit #107; the following trade-ins for Highway District 3: one 1965 Chevrolet 2½-ton Truck, Serial No. HC6135S151819 with dump body, Serial No. D123997, County Unit #386; one 1965 Chevrolet 2½-ton Truck, Serial No. HC6135S152017, with dump body, Serial No. D123985, County Unit #387; and one 1965 Chevrolet 2½-ton Truck, Serial No. HC6135S13181 with dump body, Serial No. D123993, County Unit #380), said bids to be opened May 12, 1969, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Reports of District Court and Common Pleas, both for March 1969 (County Clerk's Miscellaneous File Nos. 77312 and 77313). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the receiving of $2,135.00 from Fred Stites for Tracts 8 and 9, Indian Acres, said money to be deposited in 1965 Road Bond Fund. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Supplemental Appropriation Request 1968-69 for County Highways in the amount of $350,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Supplemental Appropriation Request 1968-69 for County Parks in the amount of $15,000.00, and total $747,774.05 with surplus of $397,883.56, and County Clerk to publish requests as submitted. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Supplemental Appropriation Request from City-County Health in the amount of $127,827.42, and surplus of $127,827.42, and County Clerk to publish request. Upon roll call, motion carried.

MONDAY, APRIL 21, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to recognize the Froug's bid on clothing for County Welfare Department. Upon roll call, motion carried.

Bids for clothing for County Welfare Department were received and opened, the bidders being two in number were as follows:

Sears, Roebuck and Company		Total Price
Girls and Boys Socks		$ No Bid
Boys and Mens Jeans	Boys	No Bid
	Mens	2,143.20
Boys and Mens Shirts		8,297.24
Baby Goods	Diapers	530.00
	Gowns	178.20
	Shirts	178.20
	Blankets	99.00
	Pants	63.00
Linens		No Bid
Boys and Mens Briefs		2,217.74
Boys and Mens T-Shirts		2,521.20
Girls and Womens Slips	Girls	2,920.00
	Women	No Bid
Girls and Womens Panties	Girls	1,253.00
	Women	No Bid
Girls and Ladies Blouses	Girls	3,414.00
	Women	No Bid
Girls and Misses Skirts	Girls	5,146.00
	Women	No Bid
Fabric		No Bid

Froug's	Price
Blanket N-21	$ 4.96 each
Boys Shirts N-19	15.25 per dozen
Shirt N-19	17.30 per dozen
Ladies Blouses	16.70 per dozen
Girls Blouses	14.97 per dozen
Shirt N-19	16.45 per dozen
Shirt N-19	14.20 per dozen
Sheet N-21	21.50 per dozen
Boys Jeans N-18	23.10 per dozen
Mens Jeans N-18	26.30 per dozen
Boys Briefs and T-Shirts N-22	5.10 per dozen
Mens Briefs and T-Shirts N-22	6.90 per dozen
Boys Briefs and T-Shirts N-22	5.10 per dozen
Mens Briefs and T-Shirts N-22	6.90 per dozen
Blouses N-26	20.90 per dozen
Blouses N-26	13.20 per dozen
Blouses N-26	17.90 per dozen
Diapers N-20	2.19 per dozen
Slips N-24	17.10 per dozen
Girls Panties N-25	3.30 per dozen and
	4.47 per dozen
Girls and Boys Socks N-17	3.15 per dozen
Jeans	No Bid
Three Shirts	No Bid

The above bid from Froug's was submitted in a box with samples and prices attached to the samples. There was no signed bid, and the box was fastened with two small pieces of scotch tape.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to refer bids to County Welfare Director and Purchasing Agent, and for a recommendation to be made on April 28, 1969, at 2:00 p.m. Upon roll call, motion carried.

MONDAY, APRIL 21, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award bid for Cleanup of Gilcrease Expressway-West, No. 1, Project No. U-390(31) to Raymond K. May, the only bidder, for $5,350.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind action of April 14, 1969, and cancel Warrant No. 2361 to James H. Burt, M.D., in the amount of $833.61, and to disallow 1968-69 City-County Health Fund Claim No. 884 to J. H. Burt, M.D, in the amount of $1,136.25; and to hold 1967-68 General Fund Claim No. 9968 to Public Service Company of Oklahoma for $6.37; 1968-69 City-County Health Fund Claim No. 934 to Donald Mauritson, M.D., for $200.00; and City-County Health Depository Claims No. 1064 to E. Humphreys for $750.00; 1065 to Elinor Verville for $360.36; 1066 to Ronald F. Gates, M.D., for $15.00; and 1069 to Sunray DX Oil Company for $14.97. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of C. P. Stanley from City-County Health Board, effective June 30, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of the meetings held April 14, 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, APRIL 28, 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, Vice-Chairman; David D. Atkinson, 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 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 28, 1969

1968-69 GENERAL FUND

6632	Southwestern Bell Telephone Company	Service	$ 18.51
6633	Southwestern Bell Telephone Company	Service	23.46
6634	Southwestern Bell Telephone Company	Service	24.51
6636	Southwestern Bell Telephone Company	Service	28.10
6638	Southwestern Bell Telephone Company	Service	14.05
6639	Southwestern Bell Telephone Company	Service	20.40
6640	Southwestern Bell Telephone Company	Service	14.65
6641	Southwestern Bell Telephone Company	Service	14.05
6642	Southwestern Bell Telephone Company	Service	14.05
6643	Southwestern Bell Telephone Company	Service	24.23
6644	Southwestern Bell Telephone Company	Service	22.93
6645	M. D. Associates	Service	500.00
6646	M. D. Associates	Service	100.00
6647	American Trailers, Inc.	Service	26.31
6648	Dale Carter Lumber Company	Supplies	12.60
6649	City of Tulsa, Utilities Accounting Department	Service	4.00
6650	Conley-Lott-Nichols	Supplies	237.19
6651	Luttrell Oil Company	Supplies	3.40
6652	Ranch House Cafe	Meals	7.40
6653	Standard Parts Company	Filters	18.38
6654	Standard Parts Company	Cement	6.88
6655	Texas Industrial Fastener Company	Supplies	102.96
6656	Alderson Supply Company	Supplies	46.64
6657	Dale Carter Lumber Company	Supplies	46.87
6658	City of Tulsa, Utilities Accounting Department	Service	10.00
6659	Morrison Plumbing Company	Supplies	135.00
6660	Stewart Electric Company	Supplies	77.75
6661	U.S. Enameling Company	Signs	137.50
6662	Farm & Ranch Supply Company	Supplies	12.95
6663	Addressograph-Multigraph Corporation	Maintenance	79.77
6664	Southwestern Bell Telephone Company	Service	19.05
6665	The National Cash Register Company	Tape	50.59
6667	Oklahoma Natural Gas Company	Service	430.52
6668	Mamie and Barbara's Cafe	Meals	6.25
6669	Foodtown Grocery	Groceries	147.00
6670	Kinney's Shoes	Supplies	100.62
6671	John Richards	Wages	150.00
6672	Baxter Supply Company	Supplies	32.10
6673	Chandler Materials Company	Tile	54.40
6674	Oklahoma Janitor Supply Company	Supplies	33.24
6675	Public Service of Oklahoma	Service	41.05
6676	Truck Parts & Equipment Company	Supplies	27.50
6677	Truck Parts & Equipment Company	Supplies	27.00
6678	Baxter Supply Company	Supplies	11.99
6679	Addressograph-Multigraph Corporation	Agreement	108.85
6680	Modern Bindery Inc.	Service	446.24
6687	Baker Office Equipment Company, Inc.	Service	12.50
6688	Cain's Coffee Company	Supplies	52.58
6689	Crager Ford Tractor Company	Supplies	70.85
6690	Hope Lumber Company	Supplies	6.08
6691	Hope Lumber Company	Supplies	2.47
6692	C. E. McDaniel Plants	Supplies	10.00
6693	Neal Moore Oil Company	Supplies	8.50
6694	Moulder-Oldham Company	Supplies	74.45
6695	Rhodes Printing Company	Supplies	15.00
6696	Sunray Oil Company	Gasoline	60.42
6697	Tulsa Beef Company	Supplies	378.87
6698	Tulsa Produce Company	Supplies	27.00
6699	Rudy's Manufacturing and Sales Company	Supplies	230.00
6700	Emil Zants Company	Supplies	101.60
6701	Clarence L. Boyd Company, Inc.	Supplies	55.15
6702	The Flasher Company, Inc.	Supplies	67.25
6703	McCaslin Recapping Company	Service	17.50
6704	Standard Motor Supply	Supplies	25.27
6705	Southwestern Bell Telephone Company	Service	3,617.60
6706	Dale Carter Lumber Company	Supplies	13.92
6707	Dale Carter Lumber Company	Lumber	24.48
6708	Dale Carter Lumber Company	Cement	63.00
6709	Dale Carter Lumber Company	Supplies	31.39
6710	City Utilities Service	Service	10.00
6711	Flint Steel Corporation	Supplies	63.56
6712	Gates Hardware & Supply Company	Supplies	53.18
6713	B. F. Goodrich Company	Supplies	127.42
6714	Hillenburg Pipe & Supply	Supplies	262.50
6715	Holman's Seed Farm	Supplies	1,280.00

MONDAY, APRIL 28, 1969

1968-69 GENERAL FUND (continued)

6716	Morrison Plumbing Company	Service	$ 100.00
6717	Public Service of Oklahoma	Service	140.36
6718	Public Service of Oklahoma	Service	8.00
6719	Southwestern Bell Telephone Company	Service	14.05
6720	D. E. Woodward	Supplies	8.62
6721	Gates Hardware & Supply Company	Supplies	27.77
6722	Gates Hardware & Supply Company	Supplies	5.56
6723	American Institute of Real Estate Appraisers	Service	28.00
6724	IBM Corporation	Maintenance	210.00
6725	Rhodes Printing Company	Supplies	71.50
6726	S & S Radio Supply	Supplies	6.55
6727	Southwestern Bell Telephone Company	Service	123.43
6728	Prentice-Hall, Inc.	Supplies	17.06
6729	Xerox Corporation	Supplies	22.08
6730	Leo Lowbeer, M.D.	Service	200.00
6731	Roger McNair, Clerk of Cir. Court	Copy	2.00
6732	Frank M. Sickles, Court Reporter	Transcript	7.00
6744	William S. Merrell Company	Supplies	195.26
6745	Murray Myers Company	Supplies	14.40
6746	A. H. Robins Company, Inc.	Supplies	126.89
6747	St. John's Hospital	Service	3,053.00
6748	Southwestern Bell Telephone Company	Service	14.05
6749	E. R. Squibb & Sons, Inc.	Supplies	24.70
6750	Tulsa X-Ray Laboratory, Inc.	Service	16.00
6751	Odean Garrison	Service	40.00
6752	Oklahoma Natural Gas Company	Service	14.98
6753	Humpty Dumpty Supermarkets	Groceries	41.92
6754	Dan P. Scott & Sons	Supplies	19.96
6755	Dan P. Scott & Sons	Supplies	4.28
6756	C. R. Anthony Company	Supplies	157.45
6757	Bob's Commercial Laundry	Service	7.50
6758	Dictaphone Corporation	Supplies	15.85
6759	Dictaphone Corporation	Supplies	13.15
6760	Robert W. Erdwin	Eggs	8.25
6761	Robert W. Erdwin	Eggs	8.25
6762	Glencliff Dairies, Inc.	Supplies	28.44
6763	Glencliff Dairies, Inc.	Supplies	24.67
6764	Glencliff Dairies, Inc.	Supplies	6.75
6765	Glencliff Dairies, Inc.	Supplies	9.78
6766	The H & R Meat Company	Supplies	48.87
6767	The H & R Meat Company	Supplies	54.02
6768	The Hanna Lumber Company	Supplies	3.75
6769	The Hanna Lumber Company	Supplies	6.48
6770	Hughes Lumber Company	Supplies	22.11
6771	The Rainbo Baking Company	Supplies	9.72
6772	The Rainbo Baking Company	Supplies	12.19
6773	The Rhodes Printing Company	Supplies	20.00
6774	John Richards	Service	15.00
6775	Safeway Stores, Inc.	Supplies	43.67
6776	Safeway Stores, Inc.	Supplies	16.86
6777	Safeway Stores, Inc.	Supplies	17.31
6778	Stewart Furnace & Sheet Metal Company	Supplies	21.00
6779	Tulsa Linen Service	Service	5.70
6780	Tulsa Linen Service	Service	5.70
6781	The Tulsa Paper Company	Supplies	18.40
6782	Astom Tool & Cutter Grinding	Service	27.00
6783	McCaslin Recapping Company	Service	12.50
6784	Midwestern Engine & Equipment Company, Inc.	Supplies	2,046.48
6785	Standard Motor Supply	Supplies	35.79
6786	Tulsa Screw Products, Inc.	Supplies	26.43
6787	Scrivner Boogaart Company	Supplies	18.10
6788	J. P. Shipley Trash Service	Service	120.00
6789	Tulsa Linen Service Company	Service	24.00
6790	Electric Supply Company	Lamps	9.53
6791	Miller Truck Equipment	Supplies	8.33
6792	Standard Parts Company	Supplies	1.78
6793	Standard Parts Company	Supplies	7.60
6795	The Skiatook News	Publication	242.68
6796	Ralph Risley	Wages	66.67
6797	Charles Pest Control, Inc.	Service	5.00
6798	Glencliff Dairies, Inc.	Supplies	19.19
6799	The Moley Produce Company	Supplies	12.90
6800	The Moley Produce Company	Supplies	11.00
6801	The Moley Produce Company	Supplies	4.55

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1968-69 GENERAL FUND (continued)

6802	Moulder-Oldham Company	Supplies	$ 14.75
6803	Oklahoma Natural Gas Company	Service	149.34
6804	Public Service Company of Oklahoma	Service	91.74
6805	The Rainbo Baking Company	Supplies	5.63
6806	Rainbo Baking Company	Supplies	5.12
6807	Rainbo Baking Company	Supplies	1.70
6808	Safeway Stores, Inc.	Supplies	63.93
6809	Safeway Stores, Inc.	Supplies	81.19
6810	Safeway Stores, Inc.	Supplies	65.08
6811	Safeway Stores, Inc.	Supplies	12.04
6812	Tulsa Daily Legal News	Publication	17.84
6813	Tulsa Daily Legal News	Publication	30.80
6814	The Tulsa Paper Company	Supplies	134.98
6815	Fox-Vliet Drug Company	Supplies	1,322.35
6816	Tulsa X-Ray Laboratory, Inc.	Service	3.00
6817	Parke-Davis & Company	Supplies	20.21
6819	Bill Baker	Mileage	21.80
6820	Bill Baker	Mileage	21.80
6821	Ernest Byrd	Mileage	21.80
6822	Ernest Byrd	Mileage	13.00
6823	Ernest Byrd	Mileage	13.00
6824	Ernest Byrd	Mileage	18.00
6825	Roy Clugston	Mileage	26.80
6826	Glenn C. Eberle, Jr.	Mileage	19.40
6827	Glenn C. Eberle, Jr.	Mileage	10.00
6828	Glenn C. Eberle, Jr.	Mileage	78.94
6829	W. R. Lattimore	Mileage	13.00
6830	Art Lee	Mileage	21.80
6831	LeRoy Metz	Mileage	14.00
6832	Lee D. Modock	Mileage	14.60
6833	Lee D. Modock	Mileage	21.80
6834	Lee D. Modock	Mileage	21.80
6835	Mack Perkins	Mileage	18.00
6836	Wylie Shipman	Mileage	13.00
6837	Wayne Spears	Mileage	21.80
6838	A. F. Thurman	Mileage	21.80
6839	B and J Printing Company	Supplies	89.50
6840	City Utility Service	Service	10.00
6841	Goodner Van Company	Service	11.16
6842	M. D. Associates	Service	500.00
6843	Southwestern Bell Telephone Company	Service	15.78
6844	Southwestern Bell Telephone Company	Service	19.23
6845	Southwestern Bell Telephone Company	Service	13.74
6846	Tulsa Communications Service	Maintenance	260.00
6847	Tulsa Linen Service Company	Service	6.80
6848	Tulsa Linen Service Company	Service	14.76
6849	Utilities Service Division	Service	10.00
6850	James E. White, M.D.	Service	50.00

1967-68 GENERAL FUND

9969	Anchor Stone Company	Supplies	$ 755.56
9970	McMichael Concrete Company	Concrete	34.38
9971	McMichael Concrete Company	Concrete	58.51

1968-69 T-CASH FUND - UNRESTRICTED

1620	K. N. Cox & Associates	Contract	$ 489.34
1621	B. F. Goodrich Company	Supplies	477.52
1622	Truck Parts & Equipment Company	Cable	16.20
1626	The Flasher Company, Inc.	Supplies	16.25
1627	B. F. Goodrich Company	Tubes	8.08
1628	Sutherland Lumber Company	Supplies	14.50
1629	Midwestern Engine & Equipment Company, Inc.	Supplies	111.30
1630	Ralph Quisenberry	Service	160.49
1631	Texaco, Inc.	Supplies	268.00
1632	Waldens O. G. Auto Top Shop	Supplies	25.00
1633	Waldens O. G. Auto Top Shop	Supplies	20.00
1634	Louis F. Jetlink	Wages	212.80
1635	Melvin Sanders	Wages	76.00
1636	Baxter Supply Company	Drill Bit	7.05
1637	Flint Steel Corporation	Supplies	177.48

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1968-69 2T-CASH FUND - RESTRICTED

67	Mon-O-Pav Corporation	Supplies	$	72.00
69	Sunray DX Oil Company	Oil		103.12

1968-69 CITY-COUNTY HEALTH FUND

950	Briefs - Charles B. Slack, Inc.	Subscription	$	3.00
951	Chandler Materials Company	Supplies		2.80
952	Craft Printing Company	Supplies		37.65
953	Economy Lumber Company	Supplies		5.92
954	General Telephone Company of the Southwest	Service		22.60
955	Greb X-Ray Company	Supplies		151.50
956	Guaranty Cleaners & Laundry	Supplies		7.44
957	John W. Henderson, Postmaster	Postage		500.00
958	Hope Lumber and Supply Company	Supplies		14.77
959	Independent School District 1	Supplies		207.90
960	IBM Corporation	Rental		69.00
961	Medical Computer Systems, Inc.	Rental		561.00
962	Mill Creek Lumber & Supply Company	Supplies		3.30
963	Moulder-Oldham Company	Supplies		57.35
964	National Drug Company	Supplies		107.02
965	Oertles	Supplies		73.08
966	Oklahoma Natural Gas Company	Service		28.33
967	Oklahoma Natural Gas Company	Service		30.63
968	Olivetti-Underwood Corporation	Maintenance		199.50
969	Phillips Petroleum Company	Supplies		12.07
970	Dan P. Scott & Sons	Supplies		20.16
971	Dan P. Scott & Sons	Supplies		8.15
972	Dan P. Scott & Sons	Supplies		5.75
973	Sears, Roebuck and Company	Supplies		9.55
974	Sound Electronics Video Company	Supplies		22.20
975	Sunray DX Oil Company	Supplies		10.00
976	Triangle Blue Print Company	Supplies		41.13
977	Tulsa Paper Company	Supplies		587.42
978	Engler Photo Supply	Supplies		71.16
979	Engler Photo Supply	Supplies		299.24
980	Dan P. Scott & Sons	Supplies		107.46
981	Dan P. Scott & Sons	Supplies		245.12
982	Dan P. Scott & Sons	Supplies		13.59
983	Dan P. Scott & Sons	Supplies		42.13
984	Dan P. Scott & Sons	Supplies		10.53
985	Sears, Roebuck & Company	Shelving		15.44

CITY-COUNTY HEALTH DEPOSITORY

1061	Xerox Corporation	Copies	$	193.62
1064	E. Humphreys	Salary		750.00
1065	Elinor Verville	Salary		360.36
1066	Ronald F. Gates, M.D.	Service		15.00
1069	Sunray DX Oil Company	Supplies		14.97
1075	Cornelius Gibbs	Salary		157.85
1076	John C. Kramer, M.D.	Service		180.00
1077	H. C. Sanders, M.D.	Salary		585.00
1078	Drs. Anita and Charles Christopher	Service		660.00
1079	Drs. Anita and Charles Christopher	Service		765.00
1080	South Utica Pathology Laboratory	Service		535.50
1081	South Utica Pathology Laboratory	Service		693.50
1082	Surgical Associates	Service		12.00
1083	Tulsa Anesthesiologists	Service		36.00
1084	University of Tulsa	Service		20.00
1085	Beacon Stamp & Seal Company	Supplies		6.90
1086	Beacon Stamp & Seal Company	Supplies		3.98
1087	Carnes Construction Company	Service		295.00
1088	Craft Printing Company	Supplies		155.95
1089	Fields-Downs Randolph Company	Supplies		31.91
1090	Fields-Downs Randolph Company	Supplies		6.43
1091	Fox-Vliet Drug Company	Supplies		49.84
1092	Fox-Vliet Drug Company	Supplies		75.96
1093	GAF Corporation	Supplies		454.15
1094	Geigy Pharmaceuticals	Supplies		160.88
1095	KP Restaurant Supply Company	Supplies		221.33
1096	Lanier Company	Supplies		295.30
1097	McKesson & Robbins	Supplies		66.68
1098	McKesson & Robbins	Supplies		24.72
1100	McKesson & Robbins	Supplies		38.41

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CITY-COUNTY HEALTH DEPOSITORY (continued)

1101	McKesson & Robbins	Supplies	$ 145.64
1102	Merkel X-Ray Company	Supplies	43.12
1103	Merkel X-Ray Company	Film	98.16
1104	Mid-Continent Surgical Supply	Supplies	196.61
1105	Mid-Continent Surgical Supply	Supplies	54.40
1106	Mid-Continent Surgical Supply	Supplies	29.88
1107	Mid-Continent Surgical Supply	Supplies	13.64
1108	Mill Creek Lumber and Supply	Supplies	27.80
1109	Moulder-Oldham Company	Sand	2.90
1112	Dan P. Scott & Sons	Supplies	6.50
1113	Dan P. Scott & Sons	Supplies	1.92
1114	Sears, Roebuck and Company	Supplies	27.74
1115	Sears, Roebuck and Company	Supplies	10.91
1116	E. R. Squibb & Sons	Supplies	28.42
1117	E. R. Squibb & Sons	Supplies	169.50
1118	E. R. Squibb & Sons	Supplies	122.98
1119	Sears, Roebuck and Company	Supplies	66.99
1120	Tulsa Paper Company	Supplies	68.91
1121	Xerox Corporation	Supplies	84.45
1122	Xerox Corporation	Supplies	122.00
1123	Culligan Water Conditioning Company	Supplies	25.00
1124	IBM Corporation	Rental	69.00
1125	Medical Computer Systems, Inc.	Rental	278.00
1126	Parrish & Clark	Maintenance	18.63
1127	Rex Engineering & Sales Company	Supplies	445.85
1128	Oklahoma Natural Gas Company	Service	69.09
1129	Oklahoma Natural Gas Company	Service	19.02
1130	Sears, Roebuck and Company	Supplies	3.42

LAFORTUNE PARK DEPOSITORY

3631	Nick Knott Turf Equipment	Supplies	$ 90.60
3632	Lairmore's Armored Car Service	Service	25.00
3633	Oklahoma Natural Gas Company	Service	237.37
3634	Sun Oil Company - DX Division	Gasoline	154.16

PARKING METER DEPOSITORY

91	Ridley's	Supplies	$ 75.45
92	Sigler Sales & Service	Supplies	28.62

1968-69 CITY-COUNTY LIBRARY FUND

913	George Abdo	Rent	$ 496.50
914	Air Pollution Control Associates	Continuation	20.00
915	American Bindery	Service	7.70
916	American Bindery	Service	18.88
917	American Bindery	Service	72.61
918	American Bindery	Service	940.00
919	American Bindery	Service	823.53
920	American Hotel Register Company	Service	8.25
921	American Industrial Supply Company	Supplies	22.92
922	American Library Association	Supplies	8.55
923	American Society of Agronomy	Supplies	16.00
924	American Veterinary Medical Association	Continuation	25.00
925	The Arts Council of Tulsa	Supplies	100.00
926	Association Internationale de Geodesie	Continuation	9.95
927	Beacon Stamp and Seal Company	Supplies	3.20
928	Bixby Telephone Company	Service	7.50
929	Bixby Water Department	Service	4.00
930	M. O. Blood and Company	Supplies	111.60
931	M. O. Blood and Company	Film	250.00
932	R. R. Bowker Company	Continuations	25.95
933	Brake and Clutch Service Company	Service	4.62
934	Business Printing, Inc.	Supplies	26.00
935	Dale Carter's	Lumber	4.40
936	City of Broken Arrow	Service	8.50
937	City of Collinsville	Service	41.60
938	City of Tulsa, Utilities Accounting Department	Service	122.70
939	Commercial Janitor Service, Inc.	Service	3,116.00
940	Data Systems News	Continuation	6.00
941	A. B. Dick Products Company of Tulsa	Paper	91.20
942	A. B. Dick Products Company	Paper	124.80
943	A. B. Dick Products Company of Tulsa	Supplies	48.60

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1968-69 CITY-COUNTY LIBRARY FUND (continued)

944	Educators Progress Service	Supplies	$ 8.00
945	Electronic Dictation Systems	Service	6.00
946	Engineering Index, Inc.	Supplies	445.00
947	Europa Publications Limited	Continuation	28.50
948	Fidelity File Box, Inc.	Supplies	108.86
949	The Gas Service Company	Service	32.44
950	General Telephone Company of the Southwest	Service	21.15
951	W. W. Grainger, Inc.	Supplies	37.08
952	Imperial Sound, Inc.	Supplies	18.15
953	IBM Corporation	Supplies	2,424.97
954	IBM Corporation	Rental	312.00
955	International Harvestor Company	Supplies	14.15
956	Fred Jones Ford	Supplies	4.65
957	Mrs. Nezera Koury	Rent	138.00
958	Look TV	Rent	400.00
959	Mechanical and Electrical Equipment Company	Service	128.05
960	Mechanical and Electrical Equipment Company	Service	7.50
961	Microcard Editions, NCR Company	Continuation	4.00
962	R. C. Moore	Rent	165.00
963	Moulder-Oldham Company	Supplies	52.87
964	National Association of Purchasing Management, Inc.	Continuation	6.00
965	National Baseball Congress	Continuation	2.00
966	National Research Bureau, Inc.	Continuation	79.50
967	Newspaper Printing Corporation	Continuation	24.91
968	Odd Fellows Lodge of Jenks	Rent	55.00
969	Ojibway Press, Inc.	Continuation	60.00
970	Oklahoma Gas and Electric Company	Service	52.62
971	Oklahoma Library Association	Membership	50.00
972	Oklahoma Lighting Distributors	Supplies	16.63
973	Oklahoma Lighting Distributors	Supplies	123.81
974	Oklahoma Natural Gas Company	Service	553.14
975	Oklahoma Office Machines, Inc.	Service	27.25
976	Petroleum and TBA Marketer	Continuation	5.00
977	Pine and Harvard Corporation	Rent	268.00
978	Pittsburgh Plate Glass	Paint	6.76
979	Public Service Company of Oklahoma	Service	2,531.17
980	S. R. Randall	Service	30.00
981	Bryan Rayburn - Petty Cash	Supplies	119.32
982	Reader's Digest	Continuation	48.60
983	A. Rifkin Company	Service	2.90
984	Ross Martin Company	Service	626.00
985	Rudy's Manufacturing and Sales Company	Supplies	5.95
986	Russell's Sewer - Rooter	Service	20.00
987	S and S Radio Supply	Supplies	6.90
988	Seminole Hills Center	Rent	290.22
989	C. B. Sherrill	Rent	105.00
990	Skiatook Utilities	Service	32.62
991	Social Service Publications	Supplies	16.95
992	Southern Electric	Service	16.69
993	Southern Hills Center	Rent	426.50
994	Southwestern Bell Telephone Company	Service	345.52
995	Standard and Poor's Corporation	Continuation	250.00
996	Standard Register Company	Supplies	2.00
997	Town of Jenks, Water Department	Service	4.50
998	Tulsa Office Machines Company	Service	54.60
999	Twayne Publishers, Inc.	Continuation	80.73
1000	Union Gas System, Inc.	Service	11.67
1001	University of California Press	Continuation	5.70
1002	University of Chicago Press	Continuation	9.10
1003	West Virginia Geological Survey	Continuation	1.88
1004	Xerox Corporation	Rental	1,316.89
1005	The Baker and Taylor Company	Volumes	235.01
1006	Baker and Taylor Company	Volumes	15.09
1007	Baker and Taylor Company	Volumes	34.46
1008	Baker and Taylor Company	Volumes	387.94
1009	R. R. Bowker Company	Volumes	22.85
1010	Comprehensive Service Corporation	Volume	8.75
1011	National Record Plan	Supplies	294.81
1012	National Record Plan	Records	19.75
1013	Don R. Phillips, Inc.	Volumes	20.22

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1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5831	Avanelle Motor Lodge	Service	$ 59.92
5832	A. B. Dick Products Company of Tulsa	Supplies	592.32
5833	Triangle Blue Print and Supply Company	Supplies	3.17
5834	Varityper Corporation	Supplies	9.00
5835	Varityper Corporation	Supplies	90.00
5836	Whiteside & Grant	Rental	369.06
5837	TMAPC	Payroll	11,434.82
5837-A	TMAPC	Payroll	473.94

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, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

1968-69

3937	Tulsa Beef	Supplies	$ 981.50
3938	Zandbergens Flowers	Supplies	16.00
3939	R. J. Reynolds	Service	83.45
3974	City Utility Service	Service	2.00
3975	Public Service Company of Oklahoma	Service	28.88
3976	Utility Supply Company	Supplies	19.50
4194	Certified Laboratories	Supplies	70.70
4371	Rhodes Printing Company	Supplies	137.10
4379	Sandoz, Inc.	Supplies	218.58
4384	Abbott Laboratories	Supplies	93.61
4385	Charles Pfizer & Company	Supplies	75.85
4386	McRoberts-Lane Drug Company	Supplies	495.82
4544	Rudy's Manufacturing and Sales Company	Supplies	25.00
4548	Southwest Aluminum Awning Inc.	Supplies	126.00
4549	Liberty Glass Company	Supplies	31.50
4550	Star Electric Company	Supplies	44.21
4556	Oklahoma Janitor Supply	Supplies	31.22
4558	Tulsa Gauge & Instrument Company	Supplies	22.20
4559	Anchor Stone Company	Supplies	9.92
4560	Southwestern Bell Telephone Company	Service	64.93
4561	Wait Manufacturing & Marine Sales Company	Supplies	2.86
4563	Dale Carter Lumber Company	Supplies	13.34
4807	Research Lab, Inc.	Supplies	29.70
4808	Baxter Supply Company	Filters	47.54
4809	McMichael Asphalt Sales	Supplies	75.00
4810	Texaco, Inc.	Supplies	36.00
4811	Albert & Harlow	Supplies	2.96
4812	Clarence L. Boyd Company, Inc.	Service	53.66
4813	Automotive Parts & Supply Company	Supplies	78.87
4814	Automotive Parts & Supply Company	Supplies	100.93
4815	Mon-O-Pav Corporation	Supplies	495.00
4816	Baxter Supply Company	Supplies	144.10
4818	Oklahoma Janitor Supply Company	Supplies	20.32
4819	Armco Steel Corporation	Pipe	1,037.66
4820	Public Service of Oklahoma	Service	25.66
4831	Public Service of Oklahoma	Service	186.85
4832	Oklahoma Natural Gas Company	Service	84.58
4833	Brake & Clutch Service	Supplies	35.61
4834	Dawson Towels Service	Service	5.50
4835	Sun Oil Company - DX Division	Fuel	124.80
4836	Anchor Stone Company	Rock	3,000.00
4837	Continental Oil Company	Supplies	273.60
4838	Tulsa Communications Service and Engineering	Service	165.10
4840	Patterson Steel Company	Supplies	173.35
4841	General Telephone Company	Service	80.60
4842	Big Three Welding Equipment Company	Supplies	45.17
4843	Anchor Stone Company	Rock	3,000.00
4844	U.S. Enameling Company	Signs	224.25
4845	McPherson Brothers Transports	Road Oil	5,525.00
4846	Gulf Oil Company	Gasoline	590.80
4848	McCaslin Recapping Company	Service	15.00
4849	Southwestern Bell Telephone Company	Service	30.65
4850	Bell's Cafe	Meals	15.65

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4851	The Happy Company	Supplies	$ 4.58
4852	Baxter Supply Company	Supplies	101.82
4853	Stewart Electric Company	Service	9.25
4854	Oklahoma Natural Gas Company	Service	102.88
4855	Universal Joint Specialists, Inc.	Supplies	20.02
4856	Buck's Sporting Goods, Inc.	Supplies	41.85
4857	Public Service of Oklahoma	Service	6.15
4858	Midwestern Engine & Equipment Company, Inc.	Supplies	1.75
4859	Tulsa Linen Service Company	Service	5.00
4860	Hilton 66 Service	Supplies	120.00
5021	Sun Oil Company - DX Division	Gasoline	170.82
5023	Tulsa County Utility Service Authority	Service	23.45
5024	Bradley Chevrolet Company	Supplies	69.26
5025	Dan P. Scott & Sons	Supplies	4.37
5026	Moulder-Oldham Company, Inc.	Supplies	113.00
5027	Clarence L. Boyd Company, Inc.	Supplies	16.10
5028	Graham Construction Company	Service	50.00
5029	Fields-Downs Randolph Company	Supplies	3.42
5030	McPherson Brothers Transports	Service	2,210.00
5031	Patterson Steel Company	Supplies	218.01
5032	Southwestern Bell Telephone Company	Service	50.10
5034	Standard Parts Company	Supplies	10.32
5035	Neil Moore	Oil	40.15

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file Audit Report from Tulsa Exposition and Fair Corporation dated January 31, 1969 (County Clerk's Miscellaneous File No. 77315). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 10 from Empire Construction, Inc., on Project No. SU-1116(1)C (129th East Avenue), in the amount of $4,440.84 (County Clerk's Miscellaneous File No. 77320). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 25 from Steelman Construction Company on Project No. SU-946(2)C (West 21st Street), in the amount of $35,144.05 (County Clerk's Miscellaneous File No. 77321). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve letter from City of Sand Springs requesting approval to cross county roads with rural water lines (County Clerk's Miscellaneous File No. 77322). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept and file letter from Westinghouse Electric Corporation concerning County Courthouse elevator service (County Clerk's Miscellaneous File No. 77323). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for the construction of baseball field and toilet facilities (Project No. 2-69-1-P) at Chandler Park, said bids to be opened May 12, 1969, 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 construction of tennis courts at

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LaFortune Park (Project No. 3-69-1-P), said bids to be opened May 12, 1969, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the termiting of the Collinsville, Skiatook, Sand Springs, Bixby, and Broken Arrow Health Centers, said bids to be opened May 12, 1969, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept checks in the sum of $1,075.00 for the retention of property near the Gilcrease-West Expressway by Ben W. Peevy. Upon roll call, motion carried. (the money to be deposited in the 1965 Road Bond Fund)

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Rose S. Schrandt as County Welfare and Clinic Director, effective June 1, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of following part-time employees in the office of the County Treasurer: Anita Mangold, effective April 16, 1969; Clara Jane Harper, Helen C. Flood, and Grace Johnson, all effective April 17, 1969. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve travel of Mr. Wayne George to Oklahoma City April 21 through 25, 1969, not to exceed $150 to be paid out of the Data Processing Account. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve change of status for Melvin Sanders to junior mechanic at $430 monthly; Louis Jetlink to truck driver at $430 monthly; and John Martin to junior operator at $445 monthly, all effective May 1, 1969; terminations of Cecil Jones, Jr., effective May 1, 1969; and Calvin Kent, effective April 3, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Edmond F. Geary, Jr., at $482 monthly, effective April 28, 1969; and Barbara Ann Allen at $328 monthly, effective May 1, 1969; resignations of Nancy Lynne Bell, effective April 30, 1969; Sylvia Hudson Miller, effective May 23, 1969; and Lloyd William Greene, effective May 20, 1969, all at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of John C. Kramer, M.D., at $920 monthly, effective March 31, 1969 (part-time), and Eugene Snaden at $340 monthly, effective April 23, 1969; resignation of DeLouis McCaskill, effective April 23, 1969; resignation change for

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Viola Gillian to April 23, 1969; travel of Betty Allen and Meriam Van Eron to Detroit, Michigan, May 17 through 22, at a cost not to exceed $400, all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve travel authorization for Ruth Blake to attend a MARC Discussion Group in New York City May 19, 1969, at a cost not to exceed $225 for the City-County Library. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Reports of County Commissioners and County Sheriff, both for March 1969 (County Clerk's Miscellaneous File Nos. 77338 and 77339). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance & Payment Bond of Charles M. Gamble, Septic Tank Installer, in the sum of $1,000 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for April 1969 in the sum of $17,640.50 (County Clerk's Miscellaneous File No. 77340). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate of Needs and Requests forAppropriations T-Cash, $94,672.71; 2T-Cash, $24,443.50; and 4T-Cash, $18,433.54. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Ollie D. Harris at $1.90 hourly, effective May 1, 1969, at Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award Contract for Cleanup of Gilcrease-West Expressway, Contract No. 1, to Raymond K. May in the amount of $5,350.00, and County Clerk be authorized to return bid bond of Raymond K. May in the amount of 10%. (County Clerk's Miscellaneous File No. 77342). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Lease Agreement for Chandler Park Concession (C-69-3) and authorize Chairman to sign the agreement (County Clerk's Miscellaneous File No. 77343). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Resolution accepting money for the sale of Tracts 1 through 10, Indian Acres, and authorize Chairman to sign Resolution (County Clerk's Miscellaneous File No. 77344). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that insurance on City-County Health buildings and car fleets be charged against the City-County Health mil levy budget. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1968-69 General Fund Claim No. 6637 to Southwestern Bell Telephone Company for $18.45; and City-County Health Depository Claims No. 1099 to McKesson & Robbins for $31.63; 1110 to Moulder-Oldham Company for $137.55; and 1111 to Nelson Electric Supply for $69.32. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that minutes of meeting held April 21, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to reject bids received on clothing for County Welfare Department, which were opened April 21, 1969, and authorize County Welfare Department to purchase and pay no more for the clothing than the prices on the bids which were rejected, or to seek approval of the Board of County Commissioners by specific permission if purchases are to be made which are above the low bid price. Upon roll call, motion carried.

Moved by Commissioner Wamsley that County Commission authorize Highway District 2 to obtain a supply of purchase orders which were previously denied, and to purchase at a district level supervised by District 2 Commissioner. Motion died for lack of a second.

Commissioner Newhouse urged that the departments use the services of the central purchasing agent for all their requirements.

Motions made in regard to County and State purchasing both were withdrawn.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the Board of County Commissioners request and urge all elected officials and appointed department heads of the County to use the services of the County Purchasing Department. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept the recommendations of the Purchasing Agent as outlined in her letter of April 23, 1969, and congratulations to the Purchasing Agent for her part. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve revised plans for LaFortune Park Tennis Courts. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

R. E. Newhouse, Chairman

* * * * * *

WEDNESDAY, APRIL 30, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:10 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-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 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

6239	Herbert Gibson Agency	Service	$ 1,303.00
6544	Election Board	Payroll	3,800.00
6547	County Engineer	Payroll	4,040.00
6554	County Commission	Payroll	3,527.49
6555	Margaret J. Holt	Salary	500.00
6556	Patrick-Watson & Foland Insurance Agency	Service	8.00
6557	Electrical Inspection	Payroll	1,910.00
6565	Alsuma Park	Payroll	286.25
6566	County Medical Clinic	Payroll	5,933.00
6609	County Home	Payroll	1,445.00
6614	County Purchasing Department	Payroll	1,935.00
6631	County Welfare Department	Payroll	8,036.00
6635	Evelyn Jane Jirik	Salary	150.00
6666	Court Clerk	Payroll	33,429.74
6681	District 1 Highway	Payroll	4,401.50
6682	O'Brien Park	Payroll	1,717.70
6683	Ruth M. Sager	Salary	75.00
6684	Highway District 3	Payroll	9,570.00
6685	Building Superintendent	Payroll	17,135.00
6686	Building Superintendent - Archer Building	Payroll	1,895.00
6733	County Farm and Home	Payroll	4,000.00
6734	County Assessor	Payroll	26,341.27
6735	Wilson V. Glass	Expense Allowance	125.00
6736	Linda C. Selph	Salary	300.00
6737	Wilma L. Sullivan	Salary	450.00
6738	Alsuma County Park	Payroll	19.80
6739	Ed Calvert	Salary	152.00
6740	Hazel Beatrice Nicholson	Salary	128.00
6741	Marjorie Beth Read	Salary	152.00
6742	Jewel W. Whitby	Salary	136.00
6743	Raymond E. Lansford	Salary	100.00
6794	Superintendent of Schools	Payroll	2,660.75
6818	Juvenile Bureau	Payroll	23,838.57
6851	Chandler County Park	Payroll	2,880.00
6852	County Sheriff	Payroll	39,770.74
6853	County Treasurer	Payroll	12,477.75
6867	Kenneth Slaten	Service	500.00
6877	County Clerk	Payroll	18,830.83

1968-69 T-CASH FUND - UNRESTRICTED

1606	Robert S. Newhouse	Travel	$ 150.00
1607	Burkett H. Wamsley	Travel	150.00
1623	David D. Atkinson	Travel	150.00
1624	Highway District 3	Payroll	9,410.00
1625	Highway District 1	Payroll	8,395.00
1638	Highway District 2	Payroll	5,825.00

1968-69 2T-CASH FUND - RESTRICTED

68	Highway District 1	Payroll	$ 6,655.00
70	Highway District 2	Payroll	5,825.00

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1968-69 4T-CASH FUND - RESTRICTED

11	Highway District 2	Payroll	$ 6,718.00

1968-69 CITY-COUNTY HEALTH FUND

947	City-County Health	Payroll	$88,451.90
948	Jerry Cleveland	Fees	200.00
949	Independent School District 1	Service	390.00

CITY-COUNTY HEALTH DEPOSITORY

1073	City-County Health	Payroll	$ 2,215.00
1074	City-County Health	Payroll	63,328.43

LAFORTUNE PARK DEPOSITORY

3624	LaFortune Park	Payroll	$10,328.75
3635	LaFortune Park	Payroll	3,465.06

CIVIL DEFENSE FUND

1828	Civil Defense	Payroll	$ 1,599.00

CITY-COUNTY LIBRARY FUND (1968-69)

912	City-County Library	Payroll	$72,222.76

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Ervin Andrew Grimm at $2/hr. as a mower, effective May 5, 1969, in Highway District 1. 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 5, 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, Vice-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 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, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

1968-69 GENERAL FUND

6503	Tulsa Camera Record Company	Supplies	$ 155.85
6854	Official Mobile Home Market Report	Subscription	15.00
6855	Tulsa Paper Company	Supplies	63.40
6856	Bates & McKinzey Company	Supplies	12.84
6857	C-K & W Supply, Inc.	Supplies	9.65
6858	Oklahoma Natural Gas Company	Service	113.39
6859	Allied Plumbing Company of Tulsa, Inc.	Plugs	2.80
6860	Monarch Asphalt Sales Company, Inc.	Asphalt	2,573.33
6861	Public Service of Oklahoma	Service	85.37
6862	J. P. Shipley Trash Service	Service	40.00
6863	Cooperative Extension Service - OSU	Supplies	252.00
6864	Tulsa Daily Legal News	Publication	20.36
6865	Tulsa Daily Legal News	Publication	73.32
6866	Indian Nations Council of Governments	Dues	10,301.50
6868	Martin Wholesale Company	Supplies	39.65
6869	Scrivner Boogaart	Supplies	135.95
6870	Tulsa Paper Company	Supplies	57.54
6871	Institutional Foods	Groceries	99.75
6872	Zandbergens	Supplies	16.00
6873	Cooper Supply Company	Supplies	6.17
6874	Cooper Supply Company	Supplies	6.17
6875	Electric Supply Company	Lamps	15.64
6876	Oklahoma Natural Gas Company	Service	1,085.34
6878	Martha Forest	Salary	252.00
6879	Adams and Leonard	Rent	30.00
6880	Beatrice Foods Company	Groceries	654.00
6881	Stockton's Discount Center	Groceries	69.00
6882	Hobart C. Sanders, M.D.	Salary	400.00
6883	Geigy Pharmaceuticals	Supplies	220.04
6884	Hillcrest Medical Center	Service	17.25
6885	Lederle Laboratories	Supplies	73.97
6886	McRoberts-Lane Drug Company	Supplies	1,230.99
6887	The Upjohn Company	Supplies	229.11
6888	Evonne Nuding	Salary	20.00
6889	Anchor Paint Company	Supplies	51.00
6890	Electric Supply Company	Lights	58.31
6891	Gates Hardware & Supply Company	Supplies	36.24
6892	Oklahoma Janitor Supply Company	Supplies	43.80
6893	Dale Carter Lumber Company	Supplies	31.78
6894	Standard Parts Company	Battery	15.68
6895	Burroughs Corporation	Service	22.00
6896	Lairmore's Armored Car Service	Service	55.00
6897	Pitney Bowes Inc.	Service	42.00
6898	Ruth M. Sager	Salary	45.00
6899	The Skiatook News	Publication	425.69
6900	Henry N. Swindell	Salary	144.00
6901	Tulsa Daily Legal News	Publication	9.16
6902	Tulsa Daily Legal News	Publication	13.44
6903	Chandler Leasing Corporation	Service	113.10

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1968-69 GENERAL FUND (continued)

6904	Eastman Kodak Company	Rental	$ 188.00
6905	IBM Corporation	Rental	20.53
6906	National Cash Register	Ribbons	29.12
6907	Pitney-Bowes, Inc.	Service	1.95
6908	Pitney-Bowes, Inc.	Inspection	17.25
6909	Riker Laboratories	Supplies	107.72
6910	E. R. Squibb & Sons, Inc.	Supplies	89.49
6911	City Utility Service	Service	3.50
6912	Willis G. Johnson	Rental	80.00
6913	Gates Hardware & Supply Company	Tapes	97.56
6914	Amulco Asphalt Company	Supplies	757.51
6915	Bell's Cafe	Meals	24.52
6916	Berry Carter Plumbing Company	Service	22.50
6917	J. A. Blackwood Company	Supplies	86.50
6918	City of Tulsa, Finance & Revenue Department	Inspection	5.00
6919	The Flasher Company, Inc.	Service	77.50
6920	Gates Hardware & Supply Company	Supplies	36.78
6921	Gates Hardware & Supply Company	Supplies	9.46
6922	Gatewood Downs Cafe	Meals	6.55
6923	Goodwill Cafe	Meals	7.25
6925	Hillenburg Pipe & Supply	Pipe	125.00
6926	Jatasco	Supplies	36.48
6927	Leland Equipment Company	Cable	134.64
6928	McPherson Brothers Transports	Service	2,420.93
6929	McPherson Brothers Transports	Service	2,548.68
6930	Oklahoma Natural Gas Company	Service	128.87
6931	Stewart Electric Company	Service	40.16
6932	Sun Oil Company - DX Division	Asphalt	147.50
6933	Sun Oil Company - DX Division	Fuel	106.08
6934	Tulsa Auto Spring Company	Service	154.69
6935	Tulsa Rock Company	Rock	1,978.74
6936	Tulsa Rock Company	Rock	1,958.70
6937	U.S. Enameling Company	Signs	564.20
6938	U.S. Enameling Company	Signs	191.40
6939	Harley Sales Company of Oklahoma, Inc.	Supplies	12.96
6940	Bagby-Harris Concrete Company	Concrete	119.25
6941	State Examiner and Inspector Fund	Reimbursement	3,410.64
6942	Glass-Nelson Clinic	Service	10.00
6943	Wayne L. Goerge	Service	958.32
6946	Barnes-Manley Laundry and Cleaners	Service	16.21
6947	Fox-Vliet Drug Company	Supplies	373.40
6948	Wyeth Laboratories	Supplies	106.93
6949	Rhodes Printing Company	Service	25.00
6950	Simplex Time Recorder Company	Ribbons	3.00
6951	Karen J. Holt	Salary	32.50
6952	Robert W. Erdwin	Supplies	8.25
6953	Glencliff Dairies, Inc.	Supplies	17.60
6954	The H & R Meat Company	Supplies	37.81
6955	Mrs. Lois Jones	Supplies	29.00
6956	The Moley Produce Company	Supplies	11.55
6957	The Rainbo Baking Company	Supplies	4.00
6958	Safeway Stores, Inc.	Supplies	18.50
6959	Sears, Roebuck and Company	Supplies	16.30
6960	Tulsa Daily Legal News	Publication	17.96
6961	Wilkerson Chevrolet, Inc.	Maintenance	5.43
6962	General Warehouse Corporation	Service	645.19
6963	Public Service Company of Oklahoma	Service	24.22
6964	Charles Banfield Company	Groceries	62.00
6965	J and G Food Market	Groceries	18.00
6966	Ernest E. Byrd	Mileage	13.00
6967	Dorothy Kopp	Mileage	5.00
6968	Dorothy Kopp	Mileage	5.00
6969	W. R. Lattimore	Mileage	15.25
6970	Leroy Metz	Mileage	13.00
6971	Mack Perkins	Mileage	18.00
6972	Andy Reeves	Mileage	33.00
6973	Wylie Shipman	Mileage	31.00
6974	Bob Clark	Fee	3.50
6975	Fields Downs Randolph Company	Supplies	35.48
6976	Moulder-Oldham Company	Supplies	19.95
6977	David C. Headrich	Salary	122.58
6978	Heatwave Supply Company, Inc.	Supplies	18.57
6979	Oklahoma Janitor Supply Company	Supplies	96.40
6980	Stewart Electric Company	Service	18.50

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1968-69 GENERAL FUND (continued)

6981	Public Service of Oklahoma	Service	$ 448.93
6982	Aetna Insurance	County Portion	422.22
6983	Atlas Life Insurance Company	County Portion	1,890.70
6984	Atlas Life Insurance Company	County Portion	3,360.00
6985	Tulsa County Employees Retirement Fund	County Portion	9,508.56

1967-68 GENERAL FUND

9972	Brainerd Chemical Company, Inc.	Supplies	$ 9.75
9973	Monarch Asphalt Sales Company, Inc.	Asphalt	418.73
9974	Mon-O-Pav Corporation	Asphalt	36.00
9975	Monarch Asphalt Sales Company, Inc.	Asphalt	574.88

1968-69 T-CASH FUND - UNRESTRICTED

1639	Bagby-Harris Concrete Company	Concrete	$ 42.00
1640	Bagby-Harris Concrete Company	Concrete	119.00
1641	Oklahoma Natural Gas Company	Service	87.89
1642	Southwestern Bell Telephone Company	Service	53.15
1643	Amulco Asphalt Company	Supplies	394.89
1644	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
1645	Gay Sales and Service	Supplies	18.40
1646	Gay Sales and Service	Supplies	25.37
1647	Goodwill Cafe	Meals	14.45
1648	Goodwill Cafe	Meals	15.90
1649	Reliable Wiping Cloth Company	Rags	50.00
1650	Royal Typewriter Company	Service	58.85
1651	Standard Industries, Inc.	Supplies	28.25
1652	Standard Motor Supply Company	Supplies	49.83
1653	Texaco, Inc.	Supplies	48.60
1654	Baxter Supply Company	Supplies	17.48
1655	Dickason-Goodman Lumber Company	Supplies	4.85
1656	Dickason-Goodman Lumber Company	Supplies	6.93
1657	Mon-O-Pav Corporation	Supplies	496.35

1968-69 2T-CASH FUND - RESTRICTED

71	Anchor Stone Company	Limestone	$ 2,598.34

1968-69 4T-CASH FUND - RESTRICTED

12	Bagby-Harris Sand Company	Sand	$ 119.31

1965 ROAD BOND FUND

174	Joseph and Ann Gilton	Right-of-Way	$ 750.00

LAFORTUNE PARK DEPOSITORY

3636	A & A Fire Protection Company, Inc.	Service	$ 73.50
3637	Dale Carter Lumber Company	Paint	23.44
3638	Cooper Supply Company	Supplies	101.63
3639	D's Paint Distributing Company	Supplies	93.61
3640	Jatasco Inc.	Supplies	29.67
3641	Jatasco, Inc.	Supplies	7.37
3642	Oklahoma Janitor Supply	Supplies	15.36
3643	Ridley's Sound Inc.	Supplies	21.38
3644	Sears-Roebuck Company	Supplies	189.95
3645	Solow's Auto Glass & Plate Company	Supplies	24.00
3646	Southwestern Bell Telephone Company	Service	7.03
3647	Standard Parts Company	Supplies	12.93
3648	Wait Manufacturing & Marine Sales Company	Supplies	30.00
3649	Yeager Wholesale Company	Supplies	4.98
3650	Gates Hardware & Supply Company	Supplies	76.20
3651	McMichael Sand Company	Sand	62.48
3652	Public Service Company of Oklahoma	Service	114.39
3653	Stewart Electric Company	Service	333.34
3654	Stewart Electric Company	Service	299.64

1968-69 CITY-COUNTY HEALTH FUND

986	ABC Rentals, Inc.	Service	$ 10.50
987	City Utility Service	Service	135.29
988	Coles Criss Cross	Directory	34.90

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1968-69 CITY-COUNTY HEALTH FUND (continued)

989	Economy Lumber Company	Supplies	$ 7.91
990	Green Distributing Company	Supplies	110.20
991	Green Distributing Company	Supplies	8.90
992	Gulf Oil Corporation	Supplies	20.84
993	King Supply Company	Supplies	90.00
994	Lederle Laboratories	Supplies	88.20
995	McKesson & Robbins	Supplies	22.02
996	McKesson & Robbins	Supplies	18.11
997	Merkel X-Ray Company	Supplies	82.95
998	Merkel X-Ray Company	Supplies	552.20
999	Mid-Continent Surgical Supply Company	Bags	7.50
1000	Mid-Continent Surgical Supply Company	Supplies	72.45
1001	Oklahoma Natural Gas Company	Service	24.37
1002	Olson Radiator Company	Service	7.50
1003	Public Service Company of Oklahoma	Service	497.18
1004	Public Service Company of Oklahoma	Service	54.43
1005	Reeve Dental Supply Company	Supplies	51.75
1006	Reeve Dental Supply Company	Supplies	60.00
1007	Reliance Protective, Inc.	Service	50.00
1008	Sears, Roebuck and Company	Supplies	4.09
1009	Skiatook Utilities	Service	45.16
1010	Southwestern Bell Telephone Company	Service	49.30
1011	Tulsa Daily Legal News	Publication	29.66
1012	Unex Products Corporation	Lamp	36.00
1013	Four States Motor Parts	Supplies	148.12
1014	Gulf-Mart	Camera	99.95
1015	Merkel X-Ray Company	Supplies	40.00
1016	Aetna Insurance	County Portion	104.07
1017	Tulsa County Employees Retirement Fund	County Portion	2,495.25
1018	Atlas Life Insurance Company	County Portion	831.25
1019	Atlas Life Insurance Company	County Portion	489.60

CITY-COUNTY HEALTH DEPOSITORY

1099	McKesson & Robbins	Supplies	$ 30.69
1110	Moulder-Oldham Company	Supplies	136.17
1111	Nelson Electric Supply	Supplies	67.26
1131	Anita Baccus	Salary	252.11
1132	Luther McCormick	Salary	105.66
1133	Simon Pollack, M.D.	Service	90.00
1134	Simon Pollack, M.D.	Service	305.00
1135	St. Francis Hospital Inc.	Supplies	175.50
1137	St. Francis Hospital Inc.	Service	168.75
1138	Claybon Electric Company	Service	22.50
1139	Murray-Myers Company	Supplies	20.45
1140	Ayerst Laboratories	Supplies	132.68
1141	The Brown Laboratory	Blood	22.00
1142	Dictaphone Company	Records	36.25
1143	Engler Photo Supply	Supplies	40.48
1144	Fox-Vliet Drug Company	Supplies	159.03
1145	B. F. Goodrich Store	Tires	56.82
1146	McKesson & Robbins	Supplies	101.28
1147	Merkel X-Ray Company	Supplies	14.59
1148	Murray Myers Company	Supplies	39.00
1149	National Cylinder Gas	Supplies	48.00
1150	National Cylinder Gas	Supplies	4.88
1151	Ortho Diagnostics	Service	11.75
1152	Reeve Dental Supply Company	Supplies	286.60
1153	A. H. Robins	Supplies	74.37
1154	Sears, Roebuck and Company	Supplies	9.11
1155	Sears, Roebuck and Company	Hinges	5.52
1156	Star Dental Manufacturing Company	Supplies	35.61
1157	Engler Photo Supply	Supplies	119.60
1158	National Cylinder Gas	Supplies	87.75
1159	City Utility Service	Service	17.40
1160	City Utility Service	Service	113.95
1161	City Utility Service	Service	29.70
1162	Public Service Company of Oklahoma	Service	43.94
1163	Bearing, Chain & Supply Company	Supplies	25.58
1164	Sears, Roebuck and Company	Drill Bit	.99
1165	Aetna Insurance	County Portion	55.65
1166	Tulsa County Employees Retirement Fund	County Portion	1,529.66
1167	Atlas Life Insurance Company	County Portion	630.00
1168	Atlas Life Insurance Company	County Portion	404.40

MONDAY, MAY 5, 1969

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, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

1968-69

3941	Moulder-Oldham Company	Supplies	$ 36.50
3942	Harvard Hills Lawn Mower Service	Supplies	8.60
3945	Hope Lumber Company	Supplies	8.06
3946	Kem-Klean	Service	225.00
4149	Nick Knott Turf Equipment Company	Supplies	41.12
4387	Fox-Vliet Drug Company	Supplies	746.33
4388	Kay Pharmacal Company	Supplies	58.40
4389	Parke-Davis & Company	Supplies	57.21
4390	Merck, Sharp & Dohme	Supplies	335.04
4391	McRoberts-Lane Drug Company	Supplies	737.63
4393	Wyeth Laboratories	Supplies	255.71
4394	The Upjohn Company	Supplies	178.14
4542	Solow's Auto Glass & Plate Company	Supplies	225.90
4564	Standard Parts	Supplies	9.32
4565	Public Service Company of Oklahoma	Service	400.99
4566	City Utility Service	Service	183.10
4567	City Utility Service	Service	10.00
4570	Scott-Rice Company	Pencils	61.87
4571	Binding-Stevens	Bags	12.50
4572	Jatasco Inc.	Supplies	87.98
4573	McDougal Signs	Service	10.00
4574	Brainerd Chemical Company, Inc.	Supplies	4.50
4576	Dale Carter Lumber Company	Supplies	8.17
4577	Jatasco Inc.	Supplies	75.44
4579	Dale Carter Lumber Company	Supplies	28.10
4580	Mon-O-Pav Corporation	Asphalt	26.78
4581	Public Service Company of Oklahoma	Service	8.00
4582	Stewart Electric Company	Service	9.66
4817	M & W Repair Shop	Springs	4.50
4839	Gatewood Downs Cafe	Meals	7.00
4847	Public Service of Oklahoma	Service	19.08
5022	Goodwill Cafe	Meals	8.00
5036	Quality Equipment Company	Lumber	680.40
5037	Patterson Steel Company	Bars	430.42
5038	McPherson Brothers Transports	Oil	5,525.00
5039	Gates Hardware & Supply Company	Gloves	5.10
5040	Sears, Roebuck & Company	Coveralls	41.94
5041	Crane Supply Company	Supplies	16.21
5042	Quality Equipment Company	Nails	18.00
5043	Oklahoma Road Materials Company	Lumber	476.28
5044	City of Tulsa, Utilities Accounting Dept.	Service	78.75
5045	City of Tulsa, Utilities Accounting Dept.	Service	87.08
5046	City of Tulsa, Utilities Accounting Dept.	Service	288.64
5047	Nalco Chemical Company	Supplies	11.25
5048	City of Tulsa, Utilities Accounting Dept.	Service	15.00
5049	City of Tulsa, Utilities Accounting Dept.	Service	10.50
5050	City of Tulsa, Utilities Accounting Dept.	Service	14.00
5051	City of Tulsa, Utilities Accounting Dept.	Service	4.00
5052	Goodwill Cafe	Meals	35.60
5054	Mon-O-Pav Corporation	Supplies	225.00
5055	Gates Hardware & Supply Company	Supplies	3.92
5056	Standard Parts Company	Filters	13.72
5057	Jatasco	Supplies	4.08
5058	Midwestern Engine Equipment Company, Inc.	Supplies	26.35
5059	Herd Equipment Company	Supplies	250.00
5060	Sun Oil Company - DX Division	Fuel	106.08
5061	Leland Equipment Company	Impellers	26.88
5062	Gulf Oil Company	Gasoline	844.00
5063	Amulco Asphalt Company	Supplies	225.00
5064	Sutherland Lumber Company	Supplies	4.80
5065	Public Service of Oklahoma	Service	85.45
5066	City of Tulsa, Utilities Accounting Dept.	Service	8.50
5067	Public Service of Oklahoma	Service	328.99

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5068	Sun Oil Company	Fuel	$ 104.00
5069	Fred Jones Ford	Supplies	120.40
5070	Bradley's Lock & Safe Service	Supplies	19.30
5071	Chandler Materials Company	Tile	75.00
5072	Bill White Chevrolet Company	Supplies	82.36
5073	Sutherland Lumber Company	Supplies	10.45
5074	McCutchens Radiator Service	Service	18.00
5075	Oklahoma Janitor Supply Company	Supplies	12.10
5081	Baxter Supply Company	Battery	21.55
5082	Southwestern Bell Telephone Company	Service	4,199.15
5083	Tulsa Linen Service Company	Rags	40.00
5084	Amulco Asphalt Company	Kotal	375.00
5085	Simplex Time Recorder Company	Supplies	12.50
5086	Airkem, Inc.	Supplies	62.00
5087	Oklahoma Janitor Supply Company	Supplies	56.40
5088	Williams Service & Supply Company	Belt	12.74
5089	Albert & Harlow	Supplies	19.79
5090	Big Three Welding Equipment Company	Supplies	7.84
5091	Crager Ford Tractor	Supplies	54.56
5092	Oklahoma Road Materials Company	Lumber	21.84
5093	Bert Smith Road Machinery Company, Inc.	Supplies	1,448.41
5095	Bell's Cafe	Meals	8.35
5096	Continental Oil Company	Diesel	46.75
5097	Stringer Brothers Nursery	Plants	17.40
5098	Electric Supply Company	Lamps	54.19
5099	Electric Supply Company	Supplies	172.28
5100	Tulsa Linen Service Company	Service	30.00
5121	Standard Parts Company	Supplies	3.49
5122	Tulsa Paper Company	Bags	9.71
5123	Oklahoma Janitor Supply Company	Supplies	27.65
5124	Stewart Electric Company	Supplies	25.13
5125	Anchor Stone Company	Rock	2,500.00
5126	Texas Industrial Fastener Company	Supplies	205.22
5127	Tulsa Screw Products	Supplies	1.88
5128	Chandler Materials Company	Tile	49.00
5129	Quality Equipment Company	Nails	36.00
5130	Doenges Brothers Ford, Inc.	Pump	12.99
5131	Xerox Corporation	Rental	149.46
5132	Gates Hardware & Supply Company	Sprayer	10.85
5133	Dan P. Scott & Sons	Supplies	2.98
5134	Kelly Tractor & Implement Company, Inc.	Belt	2.73
5135	Herd Equipment Company	Supplies	38.31
5136	G. H. Welch Window Washing	Service	100.00
5137	G. H. Welch Window Washing	Service	235.00
5138	Oklahoma Janitor Supply Company	Supplies	26.36
5139	Yeager Wholesale Company of Tulsa, Inc.	Supplies	13.86
5140	Tulsa Gauge & Instrument Company	Supplies	8.00
5141	Smith-Milligan Electric Company	Supplies	66.29
5142	Crager Ford Tractor	Supplies	49.78
5143	W. W. Grainger, Inc.	Supplies	50.42
5144	Sutherland Lumber Company	Supplies	56.50
5145	Baxter Supply Company	Supplies	19.98
5146	Tulsa Tractor & Implement Company	Supplies	60.78
5147	B. F. Goodrich Company	Supplies	148.88
5148	Gates Hardware & Supply Company	Supplies	12.70
5149	Nick Knott Turf Equipment Company	Supplies	20.00
5150	Southwestern Bell Telephone Company	Service	14.05
5151	Sun Oil Company - DX Division	Supplies	48.95
5152	Amulco Asphalt Company	Kotal	750.00
5153	City of Tulsa, Finance & Revenue Department	Maintenance	45.00

Bids for the construction of East 56th Street North Bridge over Bird Creek, Project No. 1-68-4, were received and opened, the bidder being one in number was as follows:

Oklahoma Paving Company	$242,111.09

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to refer the bid to K. N. Cox & Associates and County Right-of-Way Agent for consideration, and a report to be made May 12, 1969, at 2:00 p.m. Upon roll call, motion carried.

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Bids on four culverts for Highway District 2 were received and opened, the bidder being one in number was as follows:

	I	II	III	IV
Armco Steel Corporation	$3,684.00	$4,664.40	$3,998.38	$19,224.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 8, Project No. 1-68-3 (North 56th Street Bridge over Bird Creek), from Oklahoma Paving Company in the amount of $32,562.36 (County Clerk's Miscellaneous File No. 77350). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and authorize execution of Resolution granting City of Broken Arrow permission to "construct, lay, maintain and operate water lines over certain lands located within Tulsa County" (County Clerk's Miscellaneous File No. 77351). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve letter from County Welfare Department rejecting bids on clothing which were opened April 21, 1969, and to approve the purchase of clothing as set out in the letter (County Clerk's Miscellaneous File No. 77352). Uponroll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the purchase of two 1969 Ford F-100 pickups for Highway District 2 (less trade-ins of one 1963 Ford Falcon Ranchero, Serial No. 3H27S214169, County Unit No. 2, and one 1965 Chevrolet Biscayne Station Wagon, Serial No. 154355S168466, County Unit No. 213), said bids to be opened May 19, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file District Attorney's Opinion concerning the procedure to repair or clean drainage district ditch (County Clerk's Miscellaneous File No. 77354). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award the bid for the culverts for Highway District 2 to Armco Steel Corporation, the only bidder (Culvert I, $3,684.00; II, $4,664.40; III, $3,998.38; and IV, $19,224.00), Armco Steel Corporation guaranteeing that the bid prices are firm for a period of 180 days from date of bid. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Lois Ann Morrow at $375 monthly, effective May 5, 1969; and Pat Thompson at $775 monthly, effective May 12, 1969, in the office of the District Attorney. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Clarence W. Lain at $500 monthly, effective May 1, 1969; resignation of Ray L. Anderson, effective June 1, 1969; resignation change for John Osmond to May 16, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Freda Mae Kragel, temporary, at $325 monthly; and Linda A. Dissly, temporary, at $350 monthly, both effective May 5, 1969; appointments of following temporary employees effective May 1, 1969, at $1.65 hourly: Sherry Lynn Tyler, Regina Ann Palmer, Nancy Elizabeth Brown, and Joyce P. Rohde; termination of Anne Ruth Mannas, effective April 30, 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 Betty Alexander as full-time employee at $400 monthly, effective May 1, 1969, in the office of the County Superintendent of Schools. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Ronald Benight at $2.00 hourly, effective April 28, 1969; Adeline Yerkes at $625 monthly, effective May 5, 1969; Donald Spitznagle at $370 monthly, effective May 5, 1969; Lyle Young at $425 monthly, effective June 1, 1969; Orvil Baker, Jr., at $425 monthly, effective June 1, 1969; Sue Keas at $1.75 hourly, effective May 5, 1969; Elizabeth Milner at $385 monthly, effective April 28, 1969; Carolyn Perkins at $515 monthly, effective April 21, 1969; Leola Benjamin at $445 monthly, effective April 28, 1969; resignations of Harvilynn Holt, effective May 12, 1969; and Teresa Staiger, effective May 1, 1969; promotion of Delores Chitwood to $610 monthly, effective May 15, 1969; change of status for Donna Middlebrook to full-time at $325 monthly, effective April 14, 1969; travel authorization for John Wickersham, George Monroe, and Luther West to attend a course at the University of Oklahoma, Norman, Oklahoma, May 2, 1969, at a cost not to exceed $15.00; and resignation of Lola Cook, effective June 23, 1969, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Floyd H. Oakley as County Engineer at $1,250 monthly, effective May 12, 1969. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of H. C. Haddock, effective May 1, 1969, in Highway District 1. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Leon Conley as laborer at $1.90 hourly, effective May 5, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve leave of absence for Cecil A. Ingle from May 5 through 16, 1969; appointment of Robert A. Henry as utility man at $2.00 hourly, effective May 1, 1969; appointment of Morris Clark and Hugh Kyle Kindley as mower operators at $2.00 hourly, effective May 5, 1969; termination of B. E. Noland, Sr., effective May 5, 1969, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of John Russell Penn at $1.65 hourly, effective April 25, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following salary increases (monthly) in the office of the District Attorney, effective May 1, 1969: to $925, Andrew Allen, Bill Rex Beasley, Hayden Downie, James Fransein, Frank Hagedorn, Max Hochanadel, Clifford Hopper, and John S. Morgan; to $1,020, Benjamin F. Baker and Ronald Shaffer; to $1,070, Ted Flanagan; to $375, Elizabeth Barlow, Kay Grimes, and Dorothy Schumaker; to $390, Donna Parks; to $405, Pat Hawkins; to $440, Bonnie Bryant; to $530, Ann Johnson; to $665, Louis Powell; and to $635, Jerry Quinton. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Sidney Jewel Jones, effective April 30, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract with Westinghouse Electric Corporation concerning the installation of Traffic Sentinel Door Control on the County Courthouse elevators, the contract being in the amount of $12,480 (County Clerk's Miscellaneous File No. 77372). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file letter from Building Superintendent concerning money encumbered toward new work on Juvenile Detention Center (County Clerk's Miscellaneous File No. 77373). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve letter from Tulsa Community Chest concerning storage space, and request District Attorney to prepare the necessary Lease Agreement (County Clerk's Miscellaneous File No. 77374). Upon roll call, motion carried.

MONDAY, MAY 5, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Report of County Clerk for April 1969 (County Clerk's Miscellaneous File No. 77375). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Transfer of Appropriation within the 1968-69 General Fund transferring $3,500 from County Home Q-2 (Maintenance & Operation) and Q-3 (Capital Outlay) to County Welfare N-2A (Maintenance & Operation). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file Report from Water Improvement District 14 (County Clerk's Miscellaneous File No. 77376). 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 mobile family planning unit for City-County Health, said bids to be opened May 19, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Performance & Maintenance Bond of Continental Oil Company in the sum of $1,000 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold 1968-69 General Fund Claims No. 6924 to Gulf Oil Company for $842.65; 6944 to Wayne George for $89.92; and 6945 to Billie J. Stephens for $104.52; to hold City-County Health Depository Claim No. 1136 to St. Francis Hospital, Inc., for $249.75. Upon roll call, motion carried.

Commissioner Wamsley corrected the minutes of April 28, 1969, meeting to read as follows:

Moved by Commissioner Wamsley that the management study be activated, and that all County offices and departments be required to use Tulsa County's Purchasing Department. Motion died for lack of a second.

Moved by Commissioner Wamsley to introduce an agreement with State Purchasing Department and invoke the Interlocal Cooperation Act to have State Purchasing accomplish County Purchasing. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the Board of County Commissioners request in writing all elected officials and appointed department heads of the County to use the services of the County Purchasing Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that the minutes of the meetings held April 28 and 30, 1969, be approved as corrected. Upon roll call, motion carried.

MONDAY, MAY 5, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase for Pam Davis to $450 monthly, effective May 1, 1969, in the office of theCounty Superintendent of Schools. Upon roll call, motion carried.

Request for bids on furniture for Juvenile Center withdrawn.

Moved by Commissioner Wamsley that his name be removed from the rubber stamp of facsimile signatures. Motion died for lack of a second.

Moved by Commissioner Wamsley to continue the use of facsimile signatures on claims and purchase orders as is the present practice. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to return to the personal signing of claims and purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson 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

* * * * *

TUESDAY, MAY 6, 1969

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; Burkett H. Wamsley, Vice-Chairman; 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 for Commissioners to sign them. Upon roll call, motion carried.

1968-69

7701	Bayouths Department Store	Blouses	$ 913.50
7702	C. R. Anthonys	Clothing	1,775.69
7703	T G & Y Family Center	Panties	537.00
7704	J. C. Pennys	Clothing	6,456.20
7705	Frougs Department Store	Clothing	9,075.45
7707	Brown-Dunkin Store	Blankets	93.24

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

* * * * * *

MONDAY, MAY 12, 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, Vice-Chairman; and Clyde Winterringer, County Clerk.

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

Bids for six dump trucks (three each for Highway Districts 1 and 3) were received and opened, the bidders being four in number were as follows:

	Total-Highway 1	Total-Highway 3
Ramsey Chevrolet Company	$12,721.67	$10,671.67
Jim Nelson Ford Company	13,449.00	12,099.00
Doenges Brothers Ford, Inc.	13,573.00	11,573.00
Fred Jones Ford	12,793.33	11,643.33

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer these bids to the Superintendents of Highway Districts 1 and 3 and Purchasing Agent for their recommendation. Upon roll call, motion carried.

Bids for the construction of a baseball field and toilet facilities at Chandler Park, Project No. 2-69-1-P, were received and opened, the bidders being four in number were as follows:

	Base Bid	Alternate No. 1 Deduct
Central Electrical Engineering and Contracting Company	$42,872.00	$1,100.00
Don DeWitt, Building Contractor	49,990.00	3,300.00
Graham Construction Company	37,538.00	3,400.00
Charles Curtis Company	42,000.00	3,000.00
Breisch Engineering Company, Inc. (Engineer's Estimate)	38,000.00	4,000.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Breisch Engineering Company, Inc., for a recommendation to be made on May 19, 1969, at 10:00 a.m. Upon roll call, motion carried.

Bids on the construction of tennis courts at LaFortune Park, Project No. 3-69-1-P, were received and opened, the bidders being three in number were as follows:

	Base Bid	Alternate No. 1 Add
Charles Curtis Company	$115,960.00	$8,000.00
Tulsa Rig, Reel, and Manufacturing Company	124,300.00	7,900.00
R. G. Dalious Construction Company	78,500.00	10,000.00
Breisch Engineering Company, Inc. (Engineer's Estimate)	117,500.00	10,000.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer these bids to Breisch Engineering Company, Inc., and to Mr. David, and to check for final approval with the Bureau of Outdoor Recreation, for a recommendation to be made later. Upon roll call, motion carried.

MONDAY, MAY 12, 1969

Bids for the termiting of the Collinsville, Skiatook, Sand Springs, Bixby, and Broken Arrow Health Centers were received and opened, the bidders being four in number were as follows:

Chappell Exterminators	Collinsville	$	271.53
	Skiatook		282.24
	Sand Springs		351.28
	Bixby		233.91
	Broken Arrow		310.68
Art's Pest Control	Total Bid		1,495.00
Charles Pest Control, Inc.	Total Bid		990.00
Orkin Exterminating Company, Inc.	Total Bid		1,985.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer these bids to Mr. Don Neville of the City-County Health Department for a recommendation. Upon roll call, motion carried.

Recommendation on bid on bridge over Bird Creek on East 56th Street North near Memorial Boulevard, Project No. 1-68-4, held.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file letter from Mrs. Fred J. Loving concerning Keystone Expressway Right-of-Way Condemnations (County Clerk's Miscellaneous File No. 77400). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 26 from Steelman Construction Company on Project No. SU-946(2)C (West 21st Street) in the amount of $19,488.60 (County Clerk's Miscellaneous File No. 77401). 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 to place 1¼ inch pipe line paralleling Old Sapulpa Road (Section 33, Township 19 North, Range 12 East) (County Clerk's Miscellaneous File No. 77402). Upon roll call, motion carried.

Resolution concerning the opening of 56th Street North held.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Contractor's Payment Request No. 3 from Oil City Constructors, Inc., on the Court Addition to the Juvenile Detention Center in the amount of $20,222.73, to be paid out of the Court Fund (County Clerk's Miscellaneous File No. 77403). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for Six Months Bids on Road Materials, said bids to be opened June 16, 1969, 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 the purchase of furniture for the Juvenile Center, said bids to be opened May 26, 1969, at 2:00 p.m. Upon roll call, motion carried.

MONDAY, MAY 12, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that plans and specifications be approved and Chairman be authorized to sign them, for the construction of an addition to the City-County Health Department (County Clerk's Miscellaneous File No. 77406). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk advertise for sealed bids for the construction of an addition to the City-County Health Department, Project No. 6808, said bids to be opened June 16, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Ruby Mae Molder, temporary, at $325 monthly, effective May 12, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Edna Tolly and Sharon Carrier, at $375 monthly, effective May 12, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of John L. Osmond, III, at $775 monthly, effective May 19, 1969; and resignation of Claude Davis, effective May 16, 1969, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Claudia Dale Steele at $300 monthly, effective May 5, 1969; resignation of Billie J. Stephens, effective May 9, 1969; salary increases for Alyce Joyce Wakely to $350 monthly, and Rita Coonfield to $325 monthly, both effective May 1, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Barbara Ann Renfrow, part-time, at $350 monthly, effective May 1, 1969, in the office of the State Examiner and Inspector. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Ted Donaho, laborer, at $1.90 hourly, effective May 12, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Ed Calvert, Cherokee School Guard, effective May 9, 1969; appointment of Gerald Hanks at $8.00 daily, effective May 12, 1969, to replace him. Upon roll call, motion carried.

MONDAY, MAY 12, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Paul Haney at $2.00 hourly, and William Shields at $1.65 hourly, both effective May 12, 1969; change of status for Edward Humphreys, M.D., to full-time at $1,835 monthly, effective June 1, 1969; travel authorization for Virgil Burba to attend Interstate Milk Shippers Conference in Denver May 26 through 29, 1969, at a cost not to exceed $190; Ann Patrick to attend a short course in Oklahoma City June 16 through 20, 1969, at a cost not to exceed $85; Nick Kondos to attend a NAHRO meeting in Tulsa May 12 and 13, 1969, at a cost not to exceed $10.00; six office nurse assistants to attend a seminar for medical assistants in Tulsa May 13, 1969, at a cost not to exceed $30.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of John Burkhart, effective May 15, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve salary increase for Milford Young to $150 monthly, effective May 1, 1969, at Tulsa County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Public Official Bond No. 1587883 for Floyd H. Oakley as County Engineer for a term of one year in the sum of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Transfer of Appropriations within the 1968-69 General Fund transferring $125.00 from Electrical Inspection SD-1 (Personal Services) to SD-2 (Maintenance & Operation). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the District Attorney's recommendation for a settlement of Joint Workmen's Compensation Petition with Joseph W. Cheek for $1,000.00 plus costs. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award the bid for the termiting of the Collinsville, Skiatook, Sand Springs, Bixby, and Broken Arrow Health Centers to Charles Pest Control, Inc., the low bidder, in the amount of $990.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow 1968-69 General Fund Claim No. 7023 to Tulsa Exposition and Fair Corporation in the amount of $228.50 and 1967-68 General Fund Claim No. 9968 to Public Service Company in the amount of $6.37. Upon roll call, motion carried.

MONDAY, MAY 12, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and for Commissioners to sign the following purchase orders. Upon roll call, motion carried.

1968-69

3796	Tulsa Screw Products	Supplies	$ 3.01
3943	C. R. Anthony	Supplies	418.33
3944	Bixby Fence Company	Service	25.00
3947	Don DeWitt	Service	292.00
3948	Neal Moore	Oil	6.00
3949	The Happy Company	Supplies	2.86
3950	Tulsa Produce	Supplies	27.47
3977	T. O. McCrackin Motor Company	Rent	85.00
3978	Elliott's Service Station	Supplies	83.52
3979	Crews Building Material Center	Supplies	9.76
3980	Southwestern Bell Telephone Company	Service	15.05
3981	State Insurance Fund	Premium	117.60
3982	Kelly Tractor & Implement Company, Inc.	Supplies	16.28
3983	Kelly Tractor & Implement Company, Inc.	Supplies	7.06
4392	Murray Myers Company	Supplies	42.95
4395	The Upjohn Company	Supplies	30.93
4396	Lederle Laboratories	Supplies	132.85
4397	Fox-Vliet Drug Company	Supplies	800.84
4398	A. H. Robins Company	Supplies	246.49
4400	E. R. Squibb & Sons	Supplies	79.01
4568	Empire Laboratories	Supplies	121.27
4569	Wittek Golf Range Supply Inc.	Supplies	104.82
4583	Berry Carter Company	Service	9.00
4584	Oklahoma Natural Gas Company	Service	141.23
4585	Tulsa Container, Inc.	Service	85.00
4586	Sun Oil Company - DX Division	Rental	4.00
4587	Southwestern Bell Telephone Company	Service	17.79
4588	D's Paint Distributing Company	Thinner	5.44
4590	Accurate Fire Equipment Company	Supplies	21.50
4591	Jim Nelson Ford	Switch	3.38
4861	Sun Oil Company	Gasoline	60.42
5076	B. F. Goodrich Company	Supplies	520.64
5077	H-M-W Fastner Company	Supplies	23.43
5078	United Engines, Inc.	Supplies	82.25
5079	Mon-O-Pav Corporation	Supplies	495.00
5080	Truck Parts & Equipment Company	Supplies	169.38
5101	Tulsa Screw Products	Supplies	25.41
5102	Smith Tank & Equipment Company, Inc.	Supplies	891.96
5103	Goodwill Cafe	Meals	15.80
5104	Public Service of Oklahoma	Service	282.08
5105	Nelson Electric Supply Company	Lamps	58.10
5106	Gulf Oil Company	Gasoline	823.41
5107	Standard Parts Company	Supplies	3.68
5108	Albert & Harlow	Supplies	21.17
5109	Tulsa County Utility Service Authority	Service	23.45
5110	Sid Hall Pool Service	Supplies	183.50
5111	Rhodes Printing Company	Supplies	27.68
5112	Albert & Harlow	Supplies	41.07
5113	Tulsa Tractor & Implement Company	Supplies	46.72
5114	B. F. Goodrich Company	Tires	96.18
5115	Oklahoma Natural Gas Company	Service	26.99
5116	Public Service of Oklahoma	Service	2,947.00
5118	Patterson Steel Company	Supplies	163.59
5119	Independent Supply Company	Supplies	17.25
5120	D's Paint Distribution Company	Paint, Brush	8.36
5154	Oklahoma Janitor Supply Company	Supplies	30.00
5155	Dan P. Scott & Sons	Supplies	.87
5156	Electric Supply Company	Lamps	29.64
5158	Alemite Sales Company, Inc.	Supplies	3.26
5159	Ranch House Cafe	Meals	12.00
5160	Big Three Welding Equipment Company	Supplies	11.50
5161	Rhodes Printing Company	Supplies	220.00
5162	Standard Parts Company	Supplies	17.74
5163	Clint Rhodes	Service	1.50
5164	Bays Detective Agency	Service	150.00
5165	Baxter Supply Company	Supplies	12.60
5166	Tulsa Tractor & Implement Company	Supplies	10.94
5167	Bell's Cafe	Meals	19.19

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5168	Texas Industrial Fastener Company	Supplies	$ 17.52
5169	Bradley Chevrolet Company	Starter	40.12
5170	Jim Nelson Ford Company	Supplies	11.20
5171	Standard Parts Company	Supplies	206.29
5172	Albert & Harlow	Supplies	3.33
5173	Standard Parts Company	Supplies	9.02
5174	Sun Oil Company - DX Division	Fuel	124.80
5176	Oklahoma Janitor Supply Company	Supplies	34.00
5177	Public Service of Oklahoma	Service	43.81
5178	Gates Hardware & Supply Company	Supplies	10.78
5179	Kelly Lumber Company	Oak	173.25
5180	Bloss Supply Company	Supplies	3.00
5181	Gates Hardware Supply Company	Supplies	7.88
5182	The Flasher Company, Inc.	Supplies	11.50
5183	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
5184	Empco, Inc.	Supplies	12.60
5185	Southwestern Bell Telephone Company	Service	54.79
5186	Big Three Welding Equipment Company	Supplies	28.02
5187	Amulco Asphalt Company	Supplies	900.00
5201	The Flasher Company, Inc.	Supplies	76.75
5202	The Flasher Company, Inc.	Supplies	77.50
5203	Tulsa Battery & Electric Company	Battery	29.44
5204	Crager Ford Tractor	Supplies	24.16
5207	Anchor Stone Company	Rock	2,500.00
5208	D & D Engraving Company	Supplies	38.40
5401	Ciba Pharmaceuticals Company	Supplies	233.94

Moved by Commissioner Newhouse, seconded by CommissionerWamsley, to approve the following claims and for Commissioners to sign them, 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

6128	Bill Shaw, District Clerk	Copies	$ 4.00
6294	T. D. Logsdon, County Clerk	Copies	10.00
6637	Southwestern Bell Telephone Company	Service	18.45
6944	Wayne L. George	Travel	82.14
6945	Billie J. Stephens	Salary	104.52
6986	Howard W. Upshaw	Rental	1,500.00
6987	City Utility Service	Service	73.11
6988	Southwestern Bell Telephone Company	Service	21.65
6989	John Osmond	Salary	160.00
6990	R. J. Reynolds Company	Supplies	83.45
6991	Tulsa Beef	Supplies	981.50
6992	Zandbergen Flowers	Bulbs	16.00
6993	Albert & Harlow	Supplies	29.83
6994	Alderson Supply Company	Rental	53.50
6995	Bagby-Harris Concrete Company	Concrete	18.75
6996	Bagby-Harris Concrete Company	Concrete	37.50
6997	Gates Hardware & Supply Company	Gloves	15.88
6998	Gulf Oil Company	Supplies	582.70
6999	Mill Creek Lumber & Supply Company	Supplies	44.48
7000	Oklahoma Janitor Supply Company	Supplies	22.80
7001	Standard Parts Company	Supplies	3.06
7002	Sun Oil Company - DX Division	Fuel	115.96
7003	Sun Oil Company - DX Division	Asphalt	135.00
7004	Sun Oil Company - DX Division	Supplies	52.17
7005	Alderson Supply Company	Asphalt	25.12
7006	Gates Hardware & Supply Company	Supplies	20.23
7007	D's Paint Distribution Company	Supplies	21.23
7008	Dale Carter Lumber Company	Supplies	16.75
7009	Electric Supply Company	Lamps	24.70
7010	Graham Construction Company	Supplies	210.00
7011	Farm & Ranch Supply	Supplies	15.12
7012	Velma Smithey	Registrations	4.75
7013	Hodges Moving & Storage Company	Storage	450.00
7014	Hodges Moving & Storage Company	Storage	450.00
7015	Parker Office Supply Company	Supplies	6.30
7016	Southwestern Bell Telephone Company	Service	19.80

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1968-69 GENERAL FUND (continued)

7017	Tulsa Linen Service Company	Service	$ 3.36
7018	Crager Ford Tractor Company	Tractor	2,262.80
7019	Marvin Printing Company	Service	75.00
7020	Oklahoma Natural Gas Company	Service	102.88
7021	Dave Faulkner	Board Bill	4,636.00
7022	John D. Dorchester, Sr. and John D. Dorchester, Jr.	Service	8,142.00
7024	Albert & Harlow	Supplies	41.16
7025	Big Three Industrial Gas and Equipment Company	Supplies	45.17
7026	Gates Hardware & Supply Company	Chalk	3.92
7027	Fred Jones Ford	Supplies	4.63
7028	McMichael Pre-Cast Concrete Company	Bumpers	119.00
7029	Jim Nelson Ford Company	Supplies	6.72
7030	Jim Nelson Ford Company	Supplies	29.59
7031	Standard Motor Company	Supplies	14.48
7032	Standard Parts Company	Supplies	21.76
7033	Standard Parts Company	Supplies	3.08
7034	Gates Hardware & Supply Company	Sprayer	28.67
7035	Southwestern Bell Telephone Company	Service	15.95
7036	Ruth M. Sager	Salary	75.00
7037	The Skiatook News	Publication	272.41
7038	Abjornson, Lois	Boarding Home	48.14
7039	Bradt, Margaret L.	Boarding Home	50.00
7040	Campbell, Claudine	Boarding Home	110.00
7041	Carpenter, Mary	Boarding Home	50.00
7042	Cox, Claudia J.	Boarding Home	50.00
7043	Crisp, Emily	Boarding Home	50.00
7044	Custer, Freda C.	Boarding Home	160.00
7045	Department of Institutions, Social & Rehabilitative Services	Shelter	812.61
7046	Diaz, Betty	Boarding Home	50.00
7047	Dodge, Carolyn A.	Boarding Home	50.00
7048	Fancher, Rose	Boarding Home	55.00
7049	Hanlin, Mary	Boarding Home	50.00
7050	Harger, Esther	Boarding Home	38.13
7051	Harper, Mrs. Jerry T.	Boarding Home	88.13
7052	Johnson, Judyth	Boarding Home	50.00
7053	Jones, Etta	Boarding Home	55.00
7054	Langford, Mrs. Thomas H.	Boarding Home	50.00
7055	Mackey, Margaret	Boarding Home	50.00
7056	Martin, Jean	Boarding Home	165.00
7057	Mathews, Imogene	Boarding Home	46.48
7058	Mongold, Gladys	Boarding Home	50.00
7059	Stanley, Ruth	Boarding Home	100.00
7060	Swinford, Margaret	Boarding Home	50.00
7061	Turman, Mrs. Jess	Boarding Home	34.77
7062	Wallace, Rosemary	Boarding Home	105.00
7063	Womack, Loraine	Boarding Home	55.00
7064	Yust, Audrey L.	Boarding Home	50.00
7065	Tulsa Daily Legal News	Publication	9.84
7066	Tulsa Daily Legal News	Publication	27.76
7067	Burgess Hardware	Supplies	5.34
7068	Haskell Jones	Rent	60.00
7069	Public Service Company of Oklahoma	Service	5.58
7070	Southwestern Bell Telephone Company	Service	14.05
7071	Brinlee Grocery and Market	Groceries	14.00
7072	Frougs	Clothing	1,896.58
7073	Graham Construction Company	Addition	14,593.00
7074	Bays Detective Agency	Service	44.25
7075	Hillcrest Medical Center	Service	23.00
7076	Hillcrest Medical Center	Service	8,932.49
7077	Jackson Funeral Home, Inc.	Service	65.00
7078	McRoberts-Lane Drug Company	Supplies	1,049.44
7079	McRoberts-Lane Drug Company	Supplies	495.82
7080	Charles Pfizer & Company	Supplies	125.57
7081	Rhodes Printing Company	Supplies	137.10
7082	Roche Laboratories	Supplies	77.64
7083	Roche Laboratories	Supplies	167.03
7084	Sandoz, Inc.	Supplies	270.85
7085	Dan P. Scott & Sons, Inc.	Supplies	60.84
7086	Tulsa X-Ray Laboratory, Inc.	Supplies	7.50
7087	Mike Clancy	Mileage	200.00
7088	Charles Corbin	Mileage	200.00
7089	R. T. Kramer	Mileage	185.00

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1968-69 GENERAL FUND (continued)

7090	W. R. Lattimore	Mileage	$ 200.00
7091	Otis Lee	Mileage	200.00
7092	Norman Lemons	Mileage	200.00
7093	Wayne A. Martin	Mileage	200.00
7094	Leroy Metz	Mileage	200.00
7095	S. L. Philpott	Mileage	200.00
7096	W. A. Raiford	Mileage	200.00
7097	Andy Reeves	Mileage	200.00
7098	Milton C. Robinson	Mileage	200.00
7099	Jack Schooley	Mileage	200.00
7100	Wylie Shipman	Mileage	200.00
7101	Buddy Warren	Mileage	200.00
7102	William Wilson	Mileage	200.00
7103	Palace Air Conditioning Company	Service	26.65
7104	The Happy Company	Supplies	4.58
7105	Dale Carter Lumber Company	Supplies	13.34
7106	Dan P. Scott & Sons	Supplies	31.64
7107	Moulder-Oldham Company, Inc.	Supplies	113.00
7108	Davis Engineering Laboratories, Inc.	Service	15.00
7109	Joe Ray Blevins	Mileage	127.60
7110	James O. Campbell	Mileage	15.70
7111	John A. Cloman	Mileage	45.50
7112	Richard E. Cox	Mileage	58.60
7113	Lloyd P. Crum	Mileage	84.60
7114	Frank H. Fergus	Mileage	121.20
7115	W. G. Pendergrass	Mileage	27.90
7116	K. L. Scott	Mileage	16.90
7117	Rashie C. Smith	Mileage	123.40
7118	Frederick A. Street	Mileage	80.20
7119	Harold F. Uhl	Mileage	69.70
7120	Frank D. Zeliff, Jr.	Mileage	107.00
7121	Charles Pest Control	Service	12.50
7122	Continental Baking Company	Service	26.06
7123	Florence Cage Eggs	Eggs	40.50
7124	Glencliff Dairies	Service	124.49
7125	St. John's Hospital	Service	22.00
7126	Samuel W. Fry	Foreign Fees	64.25
7127	Samuel W. Fry	Foreign Fees	69.45
7128	Banner Book Bindery	Service	152.70
7129	Eastulsa Office Supply Company	Supplies	5.50
7130	Rhodes Printing Company	Supplies	296.60
7131	Ridgway's	Supplies	10.90
7132	Rhodes Printing Company	Supplies	624.26
7133	Fields-Downs Randolph Company	Supplies	3.42
7134	Dan P. Scott & Sons	Supplies	63.38
7135	Herd Equipment Company	Supplies	407.56
7136	Hilton 66 Service	Supplies	97.06
7137	Dan P. Scott & Sons	Supplies	25.17
7138	Morrison Plumbing Company	Supplies	142.75
7139	Oklahoma Natural Gas Company	Service	84.58
7140	Tulsa County Utility Services Authority	Service	23.45
7141	Tulsa Farm Equipment Company	Supplies	29.11
7142	Ruth Ann Blair	Salary	83.33
7143	Jimmy A. Doane	Salary	111.00
7144	Larry George Worley	Salary	83.33
7145	Clifford Aldridge	Mileage	58.80
7146	Walter E. Dirion, Jr.	Mileage	16.80
7147	Ben C. England	Mileage	15.00
7148	Waymond Foshee	Mileage	8.10
7149	Margaret Hubbard	Mileage	34.10
7150	Charles King	Mileage	24.50
7151	Arlo Lindsey	Mileage	17.40
7152	Nancy Muirhead	Mileage	40.50
7153	Lawrence Myers	Mileage	34.30
7154	Richard Peaster	Mileage	28.00
7155	David Riggs	Mileage	22.00
7156	Janet Ross	Mileage	12.60
7157	Michael Springer	Mileage	32.60
7158	Marjorie Young	Mileage	38.30
7159	Cook Paint & Varnish Company	Supplies	3.36
7160	Mr. Robert W. Erdwin	Eggs	8.25
7161	Family Service Association of America	Supplies	4.60
7162	Glencliff Dairies, Inc.	Supplies	35.76
7163	The H & R Meat Company	Supplies	59.17

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1968-69 GENERAL FUND (continued)

7164	Hanna Lumber Company	Supplies	$ 13.81
7165	The Moley Produce Company	Supplies	14.75
7166	The Rainbo Baking Company	Supplies	12.29
7167	Safeway Stores, Inc.	Supplies	87.03
7168	Southwestern Bell Telephone Company	Service	15.95
7169	Utilities Service Division	Service	28.60
7170	Vern Rexall Drug	Supplies	5.95
7171	Bill Baker	Mileage	200.00
7172	Don Bobino	Mileage	200.00
7173	Ernest E. Byrd	Mileage	200.00
7174	Bob Clark	Mileage	200.00
7175	Wesley Cole	Mileage	26.80
7176	Wesley Cole	Mileage	200.00
7177	Roy L. Clugston	Mileage	200.00
7178	Floyd Dalton	Mileage	16.00
7179	Floyd Dalton	Mileage	200.00
7180	R. C. Duckert	Mileage	163.10
7181	Glenn Eberle	Mileage	6.00
7182	Glenn C. Eberle, Jr.	Mileage	200.00
7183	Houston Johnson	Mileage	200.00
7184	Floyd Jordan	Mileage	200.00
7185	Dorothy Kopp	Mileage	5.00
7186	Dorothy Kopp	Mileage	5.00
7187	Dorothy Kopp	Mileage	5.00
7188	W. R. Lattimore	Mileage	16.50
7189	Art Lee	Mileage	200.00
7190	Wayne A. Martin	Mileage	13.00
7191	Charles Maybee	Mileage	200.00
7192	Charles Maybee	Mileage	192.59
7193	Leroy Metz	Mileage	15.70
7194	Lee D. Modock	Mileage	26.80
7195	Lee D. Modock	Mileage	200.00
7196	E. F. Nichols	Mileage	200.00
7197	Mack Perkins	Mileage	18.00
7198	Mack Perkins	Mileage	200.00
7199	Robert F. Randolph	Mileage	200.00
7200	Bob Sams	Mileage	200.00
7201	Bob Sams	Mileage	28.40
7202	Jack Schooley	Mileage	13.00
7203	Wylie Shipman	Mileage	13.00
7204	Wayne Spears	Mileage	200.00
7205	Frank Thurman	Mileage	331.91
7206	A. F. Thurman	Mileage	300.00
7207	George Wilmott	Mileage	21.80
7208	George Wilmott	Mileage	200.00
7209	Bill Wilson	Mileage	29.41
7210	City of Tulsa, Finance Department	Board Bill	96.00
7211	Dexter Publishing Company	Supplies	81.43
7212	Hillcrest Medical Center	Service	43.50
7213	McPherson Pest Control	Service	40.00
7214	Southwestern Bell Telephone Company	Service	14.05
7215	Western Union Telegraph Company	Service	31.63

1967-68 GENERAL FUND

9976	McMichael Concrete Company	Concrete	$ 43.76

1968-69 T-CASH FUND - UNRESTRICTED

1658	Bell's Cafe	Meals	$ 20.06
1659	Dawson Towel & Linen Service Company	Service	5.50
1660	McPherson Brothers Transports	Service	2,432.00
1661	Oklahoma Natural Gas Company	Service	286.31
1662	Southwestern Bell Telephone Company	Service	50.10
1663	L & S Specialty Company	Supplies	44.95
1664	Standard Parts Company	Supplies	22.01
1665	Sun Oil Company - DX Division	Fuel	106.08
1666	Undrey Engine & Pump Company	Supplies	31.85
1667	Louis F. Jenlink	Salary	121.60
1668	Melvin Sanders	Salary	121.60
1669	Clarence L. Boyd Company, Inc.	Supplies	6.44
1670	General Telephone Company of the Southwest	Service	80.60
1671	B. F. Goodrich Company	Tubes	25.08
1672	McCaslin Recapping Company	Service	12.50
1673	Public Service of Oklahoma	Service	51.84

MONDAY, MAY 12, 1969

1968-69 T-CASH FUND - UNRESTRICTED (continued)

1674	Clarence L. Boyd Company, Inc.	Supplies	$ 16.10
1675	McPherson Brothers Transports	Service	2,104.25
1676	Bell's Cafe	Meals	15.65
1677	Clarence L. Boyd Company, Inc.	Service	53.66
1678	Brake & Clutch Service	Supplies	35.61
1679	City of Tulsa, Finance & Revenue Department	Maintenance	45.00
1680	Luttrell Oil Company	Supplies	3.15
1681	Magic Marketing, Inc.	Supplies	45.75
1682	Morrison Plumbing Company	Supplies	6.71
1683	Public Service of Oklahoma	Service	25.66
1684	Standard Parts Company	Supplies	97.46
1685	Standard Parts Company	Supplies	5.70
1686	Sun Oil Company - DX Division	Fuel	93.70
1687	Texaco, Inc.	Supplies	36.00
1688	Tulsa Communications Service and Engineering	Service	165.10
1689	Universal Joint Specialists, Inc.	Supplies	20.02

1968-69 2T-CASH FUND - RESTRICTED

72	Anchor Stone Company	Supplies	$ 2,995.95

1967-68 4T-CASH FUND - RESTRICTED

54	Oklahoma Paving Company	Service	$ 32,562.36

1968-69 CITY-COUNTY HEALTH FUND

879	Walter F. Sethany,M.D.	Service	$ 50.00
934	Donald Mauritson, M.D.	Service	200.00
1020	John R. Wickersham	Travel	6.75
1021	Bixby Telephone Company	Service	24.64
1022	Bixby Water Department	Service	5.25
1023	City of Broken Arrow	Service	14.55
1024	City of Collinsville	Service	38.00
1025	The Gas Service Company	Service	18.46
1026	Goodyear Service Stores	Supplies	26.56
1027	Gulf Oil Company	Supplies	24.80
1028	John Henderson	Supplies	25.00
1029	Hurst Stone & Builders Supply	Supplies	10.00
1030	IBM Corporation	Supplies	70.60
1031	IBM Corporation	Rental	69.00
1032	John's Drug	Supplies	3.99
1033	Fred Jones Ford	Supplies	45.07
1034	Murray Myers X-Ray Company	Supplies	349.20
1035	Murray Myers Company	Supplies	7.90
1036	National Drug Company	Supplies	76.63
1037	North American Insurance Agency, Inc.	Policies	61.20
1038	Oklahoma Army Surplus, Inc.	Supplies	3.67
1039	Oklahoma Gas and Electric Company	Service	31.49
1040	Oklahoma Natural Gas Company	Service	28.07
1041	Oklahoma Office Machines, Inc.	Maintenance	320.80
1042	Pfizer Drug Company	Supplies	76.93
1043	Public Service Company of Oklahoma	Service	31.04
1044	Southwestern Bell Telephone Company	Service	33.63
1045	Southwestern Bell Telephone Company	Service	19.70
1046	Texaco, Inc.	Supplies	13.46
1047	Union Gas System, Inc.	Service	27.71
1048	Western Auto Associate Store	Supplies	6.16

CITY-COUNTY HEALTH DEPOSITORY

1169	Southwestern Bell Telephone Company	Service	$ 245.91

PARKING METER DEPOSITORY

93	Electric Supply Company	Supplies	$ 6.65

CIVIL DEFENSE

1849	Civil Defense	Payroll	$ 1,599.00

MONDAY, MAY 12, 1969

LAFORTUNE PARK DEPOSITORY

3655	Anchor Stone Company	Limestone	$ 42.44
3656	Berry Carter Company	Service	18.00
3657	Jatasco, Inc.	Supplies	3.80
3658	Jatasco, Inc.	Supplies	65.64
3659	Sunray DX Oil Company	Supplies	13.20
3660	Sears, Roebuck and Company	Supplies	52.88
3661	Standard Parts Company	Supplies	8.32
3662	Oklahoma Janitor Supply Company	Supplies	31.22
3663	Southwest Aluminum Awning Inc.	Supplies	126.00
3664	Southwestern Bell Telephone Company	Service	64.93
3665	Tulsa Gauge & Instrument Company	Supplies	22.20
3666	Wait Manufacturing & Marine Sales Company	Supplies	2.86
3667	Oklahoma Tax Commission	Revenue	962.06

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5838	American Airlines	Service	$ 173.00
5839	Landscape Architecture	Service	6.00
5840	Oil Capital Reproduction Company	Service	12.00
5841	Southwestern Bell Telephone Company	Service	28.10
5842	Southwestern Bell Telephone Company	Service	388.95
5843	TMAPC	Payroll	11,679.50
5843-A	TMAPC	Payroll	189.41
5844	Catoosa Times-Herald	Service	4.08
5845	City Map Service	Service	1.50
5846	City Map Service	Service	54.00
5847	City of Tulsa, Finance & Revenue Department	Service	1,162.37
5848	IBM Corporation	Service	29.70
5849	Masoner's	Supplies	1.75
5850	Professor George W. Reid	Service	400.00
5851	Scott-Rice Company	Supplies	3.12
5852	Scott-Rice Company	Supplies	9.88
5853	Triangle Blue Print & Supply Company	Supplies	2.25
5855	Young Men's Christian Association	Service	60.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that this meeting will reconvene at 10:00 a.m. May 13, 1969, in order for the Commissioners to complete signing the claims. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of the meetings held May 5 and 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

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TUESDAY, MAY 13, 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, Vice-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 Wamsley, to approve request of R. G. Dalious Construction Company to withdraw its contract and bid bond for the construction of tennis courts at LaFortune Park, Project No. 3-69-1-P, which was received and opened May 12, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Amendment to Consultant Agreement with Wayne George, to increase his salary to $1,270 monthly plus necessary travel expenses. (County Clerk's Miscellaneous File No. 77177) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel for Wayne George to Oklahoma City May 6 and 7, 1969, at a cost not to exceed $100. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following Resolution (County Clerk's Miscellaneous File No. 77419). 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 appeoximately one thousand, three hundred, fifty (1,350) feet long being a continuation of East 56th Street North, beginning at a point eight hundred, fifty (850) feet west of the section corner common to Sections 1 and 12 and 2 and 11, thence East along said section line a distance of approximately one thousand, three hundred, fifty (1,350) feet to a point three hundred, fifty (350) feet East

TUESDAY, MAY 13, 1969

of said section corner common to Sections 1 and 12 and 2 and 11, T-20-N, R-13-E, Tulsa County, Oklahoma, 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

ATTEST:

s/ David D. Atkinson
Member

s/ Clyde Winterringer
Clyde Winterringer, County Clerk

s/ Burkett H. Wamsley
Member

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for six dump trucks for Highway Districts 1 and 3 to Ramsey Chevrolet Company in the amount of $12,721.67 for Highway District 1 and $10,671.67 for Highway District 3 (the low bidder). 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 19, 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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for Tract 11, Indian Acres, and Tract 12, Memorial Acres, were received and opened, the bidders being three in number were as follows:

	Tract No. 11	Tract No. 12
Mr. Fred Stites	$ 252.00	$ 1,925.00
Mr. and Mrs. Cecil O. Thomason	186.00	---
Mrs. Afranda T. Field	251.50	---

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to the District Attorney and Mr. Charles Sutterfield, Right-of-Way Agent, for a recommendation. Upon roll call, motion carried.

Bids for two pickups for Highway District 2 were received and opened, the bidders being three in number were as follows:

	Total Cost
Doenges Brothers Ford, Inc.	$3,408.86
Jim Nelson Ford Company	3,344.00
R-K Motors, Inc.	3,318.72

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Mr. Floyd H. Oakley, County Engineer, and Mr. Cecil Lofton, Highway District 2 Superintendent, for a recommendation. Upon roll call, motion carried.

Bids for a mobile family planning unit for the City-County Health Department were received and opened, the bidder being one in number was as follows:

Medical Coaches, Inc.	$6,746.00
Plus Transportation	450.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to Mr. Donald Neville of the City-County Health Department for a recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bids on Tract 11, Indian Acres, and Tract 12, Memorial Acres, to Mr. Fred Stites, the high bidder, in the amounts of $252.00 and $1,925.00 respectively, subject to the bids being at least 80% of the appraised value and subject to the approval of the District Attorney; and authorize County Clerk to return checks of the other two bidders. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid on the construction of a baseball field and toilet facilities at Chandler Park (Project No. 2-69-1-P) to Graham Construction Company, the low bidder, in the amount of $37,538.00; and authorize County Clerk to return bid bonds of the unsuccessful bidders (the money to be taken out of ST-3 Account). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid on the construction of tennis courts at LaFortune Park (Project No. 3-69-1-P) to Charles Curtis Company, the low bidder, with a bid of $123,960.00; and authorize County Clerk to return bid bonds of unsuccessful bidders; authorize Chairman to execute contract awarding this bid upon approval of Bureau of Outdoor Recreation, and the submittal of Performance Bonds and Insurance. Upon roll call, motion carried.

Recommendation on the awarding of bid on bridge over Bird Creek on East 56th Street North near Memorial Boulevard held.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for Project No. 2-69-2 West 41st Street & 65th West Avenue (Berryhill Road) (widening and resurfacing), said bids to be opened June 2, 1969, at 10:00 a.m. Upon roll call, motion carried.

Agreement between TMAPC and Evan L. Davis, Financial Consultant, and Tulsa Metropolitan Area Continuing Trafficway Planning Agreement both held.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept check No. M12624180 from Aetna Life and Casualty Company in the amount of $92.72 covering loss of file cabinet by Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Tommy Lee Davis, effective May 15, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of William Lee Linker at $355 monthly, effective May 16, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Dan Cutbirth to do contract mowing at $3.50 hourly, effective May 12, 1969; and of Bernard M. Lewis, mowing machine operator, at $2.00 hourly, effective May 15, 1969; salary increase for Ollie D. Harris to $2.00 hourly, effective May 2, 1969, in Highway District 1. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of following mowers at $2.00 hourly: Billy B. Williams, effective May 12, 1969; James F. Moore and Sherman Fleetwood, effective May 19, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve reinstatement of Cecil A. Ingle, effective May 19, 1969, after a two week leave of absence in Highway District 3. Upon roll call,motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments: Estelle Antell at $1,100 monthly, effective May 15, 1969; Wilma Towery at $445 monthly, effective May 19, 1969; Dr. Dean Diment at $1,750 monthly, effective May 16, 1969; Patricia Herring at $1.75 hourly, effective May 15, 1969 (temporary); Florence Fox at $370 monthly, effective May 19, 1969; adjustment for Alice McDonald to $365 monthly, effective May 1, 1969; change in status to bus driver for Albert Reynolds at $500 monthly, effective May 19, 1969; travel of Dr. Betty Conrad to National Tuberculosis Association Meeting in Miami Beach, Florida, May 22 - 26, 1969, at a cost not to exceed $275; travel authorization for Darlene Lamascus, Doris Young, Dan Honeyman, Bill French, Bob Burch, Ambrose Kiestler, and Donald Neville to attend Oklahoma Public Health Association Meeting May 18 - 23, 1969, at a cost not to exceed $550, to be held in Oklahoma City, all at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" for all except Dr. Betty Conrad's trip to Miami Beach. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for two pickups for Highway District 2 to R-K Motors, Inc., the low bidder, in the total cost of $3,318.72. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Don M. Perry at $2.00 hourly, effective May 5, 1969; Jeffrey Hurst Cope at $1.65 hourly, effective May 3, 1969; Tom R. Hurst at $475 monthly, effective May 4, 1969 (temporary); Freddie Lee Bailey at $450 monthly, effective May 12, 1969; resignations of John R. Penn, effective May 2, 1969; Michael A. Brady, effective April 30, 1969; Clarence A. Moore, effective May 6, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Reports of County Sheriff, Common Pleas, Special Judges Division, License Division, and Juvenile and Family Relations Division, all for April 1969 (County Clerk's Miscellaneous File Nos. 77441, 77442, 77443, 77444, and 77445). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Performance and Payment Bond of Everett L. Baker d/b/a Baker Homes in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to appoint Mr. Phil Dessauer to replace Mr. Tom Pafford on the City-County Library Commission, for the unexpired term ending June 1970. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve 4T-Cash Restricted Estimate of Needs and Request for Appropriation transferring $23,000.00 from Personal Services to Maintenance and Operation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of meetings held May 12 and 13, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and for Commissioners to sign the following claims presented at this 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.

deductions. Upon roll call, motion carried.

1968-69 GENERAL FUND

7216	Robert E. Ashley, M.D.	Service	$ 15.00
7217	Robert B. Copeland	Service	150.00
7218	John F. Gray, Jr., M.D.	Service	30.00
7219	Lynwood Heaver, M.D.	Service	30.00
7220	C. Frank Knox, Jr., M.D.	Service	30.00
7221	Margaret Lamm	Service	60.00
7222	J. K. Lee, M.D.	Service	210.00
7223	R. R. Linker	Service	90.00
7224	Edward K. Norfleet, M.D.	Service	30.00
7225	James O'Carroll, M.D.	Service	45.00
7226	Ronald C. Passmore, M.D.	Service	120.00
7227	William R. Reid, M.D.	Service	15.00
7228	Andrew T. Still, D.O.	Service	30.00
7229	C. S. Summers, M.D.	Service	240.00
7230	Byron Todd	Service	105.00
7231	Tom Turner, M.D.	Service	15.00
7232	Gulf Oil Company	Gasoline	814.80
7233	Neil Moore	Supplies	118.00
7234	Patterson Steel Company	Supplies	173.35
7235	Research Lab, Inc.	Supplies	29.70
7236	Wheeler, Carolyn	Boarding Home Care	4.00
7237	Public Service Company of Oklahoma	Service	80.65
7238	Harvard Hills Lawn Mowing Service	Service	8.60
7239	Hope Lumber Company	Supplies	8.06
7240	Kem-Kleen Inc.	Supplies	225.00
7241	Moulder-Oldham	Supplies	36.50
7242	Hoover Equipment Company	Supplies	66.28
7243	Patterson Steel Company	Supplies	1.00
7244	City Utility Service	Service	87.08
7245	Big Three Industrial Gas & Equipment Company	Supplies	7.84
7246	Oklahoma Janitor Supply Company	Supplies	20.32
7247	Public Service of Oklahoma	Service	186.85
7248	Southwestern Bell Telephone Company	Service	30.65
7249	D. E. Woodware	Supplies	27.00
7250	City Utility Service	Service	78.75

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1968-69 GENERAL FUND (continued)

7251	Cooperative Extension Service, OSU	Supplies	$ 184.73
7252	The Skiatook News	Publication	425.41
7253	Ruth M. Sager	Salary	75.00
7254	J. D. Young Company, Inc.	Supplies	23.24
7255	Southwestern Bell Telephone Company	Service	14.05
7256	Southwestern Bell Telephone Company	Service	19.17
7257	Southwestern Bell Telephone Company	Service	26.46
7258	Southwestern Bell Telephone Company	Service	17.10
7259	Southwestern Bell Telephone Company	Service	16.00
7260	Southwestern Bell Telephone Company	Service	14.05
7261	Southwestern Bell Telephone Company	Service	15.05
7262	Bancroft-Whitney Company	Supplies	52.00
7263	Matthew Bender & Company, Inc.	Supplies	17.50
7264	IBM Corporation	Supplies	19.62
7265	W. B. Saunders Company	Supplies	6.95
7266	W. B. Saunders Company	Supplies	7.20
7267	West Publishing Company	Supplies	10.00
7268	West Publishing Company	Supplies	695.50
7269	Sybil Gilmore Allen	Copies	2.50
7270	Clerk of Courts, Robert Kopf	Copy	4.75
7271	Oklahoma State Penitentiary	Certification	3.00
7272	Marydell Shilling	Copies	60.75
7273	Airkem, Inc.	Supplies	62.00
7274	Southwestern Bell Telephone Company	Service	4,199.15
7275	John M. Burkhart	Salary	171.75
7277	City Map Service	Supplies	27.00
7278	City Map Service	Supplies	40.00
7279	Brittco, Inc.	Supplies	19.35
7280	Brittco, Inc.	Supplies	14.95
7281	The Dictaphone Corporation	Supplies	5.60
7282	Robert W. Erdwin	Eggs	7.15
7283	Glencliff Dairies, Inc.	Supplies	26.56
7284	Institutional Foods, Inc.	Supplies	42.15
7285	The Moley Produce Company	Supplies	7.25
7286	Moulder-Oldham Company	Supplies	12.60
7287	The Rainbo Baking Company	Supplies	11.22
7288	Safeway Stores, Inc.	Supplies	18.45
7289	T G & Y Store	Supplies	10.12
7290	T G & Y Family Center	Supplies	5.06
7291	Tulsa Daily Legal News	Publication	22.48
7292	Tulsa Linen Service	Supplies	11.40
7293	Ed Calvert	Salary	120.00
7294	General Warehouse Corporation	Service	9.00
7295	Beatrice Foods Company	Supplies	432.00
7296	The Carnation Company	Supplies	12.00
7297	J and G Food Market	Supplies	6.00
7298	Safeway Stores, Inc.	Supplies	636.27
7299	G. A. Evans	Mileage	28.70
7300	City Map Service	Supplies	1,024.00
7301	Xerox Corporation	Supplies	175.00
7302	Evonne Nuding	Salary	100.00
7303	Anchor Stone Company	Supplies	3,093.36
7304	Bradley Chevrolet Company	Supplies	2.43
7305	Bradley Chevrolet Company	Supplies	24.76
7306	Bradley Chevrolet Company	Supplies	82.76
7307	Bradley Chevrolet Company	Supplies	30.56
7308	Sun Oil Company - DX Division	Diesel Fuel	93.60
7309	Breisch Engineering Company, Inc.	Service	150.00
7310	Buck's Sporting Goods, Inc.	Supplies	41.85
7311	City of Tulsa, Utilities Accounting Dept.	Service	6.50
7312	McMichael Asphalt Sales	Asphalt	63.00
7313	Oklahoma Natural Gas Company	Service	77.32
7314	Stewart Electric Company	Service	9.25
7315	Sun Oil Company - DX Division	Gasoline	158.86
7316	Gates Hardware & Supply Company	Supplies	4.58
7317	Addressograph-Multigraph Corporation	Supplies	8.85
7318	City Map Service	Supplies	27.00
7319	City Map Service	Plats	22.50
7320	City of Tulsa, Finance & Revenue Dept.	Service	313.25
7321	City of Tulsa, Finance & Revenue Dept.	Service	80.75
7322	Eastman Kodak Company	Service	100.00
7323	Erwin Duplicating Company	Service	129.50
7324	Erwin Duplicating Company	Supplies	452.25
7325	IBM Corporation	Rental	141.00

MONDAY, MAY 19, 1969

1968-69 GENERAL FUND (continued)

7326	Parker Office Supply	Supplies	$ 256.81
7327	Tulsa Daily Legal News	Publication	6.20
7328	Tulsa Paper Company	Supplies	70.12
7329	IBM Corporation	Service	20.65
7331	Glencliff Dairies, Inc.	Supplies	15.15
7332	Glencliff Dairies, Inc.	Supplies	13.82
7333	The Rainbo Baking Company	Supplies	14.66
7334	Safeway Stores, Inc.	Supplies	54.19
7335	Safeway Stores, Inc.	Supplies	83.10
7336	Holly L. Anderson	Service	165.00
7337	John Blessing	Service	135.00
7338	Xerox Corporation	Rental	200.00
7339	Xerox Corporation	Rental	252.28
7342	Southwestern Bell Telephone Company	Service	19.55
7343	Southwestern Bell Telephone Company	Service	20.40
7344	John Osmond III	Salary	206.45
7346	Abbott Laboratories	Supplies	43.10
7347	Abbott Laboratories	Supplies	93.61
7348	James K. Boyd, M.D.	Service	75.00
7349	Crown Hill Cemetery	Service	90.00
7350	Jack's Memory Chapel, Inc.	Service	170.00
7351	Jack's Memory Chapel, Inc.	Service	24.00
7352	Kay Pharmacal Company	Supplies	58.40
7353	McRoberts-Lane Drug Company	Supplies	737.63
7354	Merck, Sharp & Dohme	Supplies	300.78
7355	Moore Funeral Home	Service	70.00
7356	Oklahoma Osteopathic Hospital	Service	1,032.00
7357	Parke-Davis & Company	Supplies	57.21
7358	Charles Pfizer & Company	Supplies	75.85
7359	Roche Laboratories	Supplies	455.18
7360	Sandoz, Inc.	Supplies	218.58
7361	South Utica Pathology Laboratory, Inc.	Service	24.00
7362	Hemphill Corporation	Service	150.00
7364	Odean Garrison	Service	9.00
7365	General Warehouse Corporation	Service	524.69
7366	Oklahoma Janitor Supply Company	Supplies	27.65
7367	Southwestern Bell Telephone Company	Service	14.05
7368	Mary Martha Black	Rent	25.00
7369	Herron Food Market	Supplies	18.00
7370	J. D. Mann, Jr.	Shelter	17.50
7371	Tulsa Lakes Area Tuberculosis & Health Assn.	Service	8.60
7372	Warehouse Market, Inc.	Supplies	649.00
7373	Froug's	Clothing	213.26
7374	Louis Levy	Service	90.00
7375	IBM Corporation	Service	13.00
7376	Ernest E. Byrd	Mileage	18.00
7377	Roy Clugston	Mileage	8.00
7378	Charlie Corbin	Mileage	25.80
7379	Charles Corbin	Mileage	23.40
7380	Dorothy Kopp	Mileage	5.00
7381	Dorothy Kopp	Mileage	5.00
7382	Dorothy Kopp	Mileage	5.00
7383	Dorothy Kopp	Mileage	5.00
7384	Dorothy Kopp	Mileage	5.00
7385	Art Lee	Mileage	21.80
7386	Art Lee	Mileage	21.80
7387	Art Lee	Mileage	21.80
7388	Wayne A. Martin	Mileage	13.00
7389	Charles Maybee	Mileage	21.80
7390	Charles Maybee	Mileage	23.40
7391	Charles Maybee	Mileage	21.80
7392	LeRoy Metz	Mileage	15.00
7393	Lee D. Modock	Mileage	26.80
7394	E. F. Nichols	Mileage	21.80
7395	W. A. Raiford	Mileage	13.83
7396	Bradley's Lock and Safe Service Company	Supplies	10.55
7397	Butler Funeral Home	Service	39.65
7398	International School of Barbering	Supplies	10.00
7399	Parker Office Supply Company	Supplies	87.87
7400	Parker Office Supply Company	Supplies	134.49
7401	Southwestern Bell Telephone Company	Service	14.05
7402	Southwestern Bell Telephone Company	Service	15.30
7403	Motorola Communications & Electronics, Inc.	Supplies	2,840.00

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1968-69 GENERAL FUND (continued)

7404	J. R. Reinheardt	Registrations	$ 71.75
7405	Alice B. Whitteberry	Registrations	15.75
7406	Parker Office Supply Company	Supplies	6.55
7407	Bradley Chevrolet Company	Service	7.10
7408	Jim Nelson Ford Company	Trucks	4,531.00
7409	Electric Supply Company	Supplies	172.27
7410	Oklahoma Janitor Supply Company	Supplies	56.40
7411	Standard Parts Company	Supplies	3.49
7412	Thompson-Hayward Chemical Company	Supplies	9.00
7413	Tulsa Gauge & Instrument Company	Supplies	8.00
7414	Roy Kirkland	Mileage	17.00

1967-68 GENERAL FUND

9977	Dan P. Scott & Sons, Inc.	Supplies	$ 5,013.46

1968-69 T-CASH FUND - UNRESTRICTED

1690	Neil Moore	Oil	$ 45.65
1691	Dexter Publishing Company	Supplies	98.00
1692	Public Service of Oklahoma	Service	6.15
1693	Standard Motor Supply	Supplies	53.96
1694	Big Three Industrial Gas and Equipment Co.	Supplies	28.02
1695	B. F. Goodrich Company	Supplies	148.88
1696	Standard Parts Company	Filters	13.72
1699	Baxter Supply Company	Supplies	144.10
1700	Bell's Cafe	Meals	8.35
1701	Continental Oil Company	Supplies	273.60
1702	Crager Ford Tractor Company	Supplies	54.56
1703	McCaslin Recapping Company	Service	15.00
1704	McMichael Asphalt Sales	Supplies	80.15
1705	McMichael Asphalt Sales	Supplies	75.65
1706	Midwestern Engine & Equipment Company, Inc.	Supplies	1.75
1707	Oklahoma Janitor Supply Company	Supplies	12.10
1708	Sutherland Lumber Company	Supplies	21.20

1968-69 2T-CASH FUND - RESTRICTED

73	Amulco Asphalt Company	Asphalt	$ 2,265.56

1968-69 CITY-COUNTY HEALTH FUND

1049	Ronald Benight	Service	$ 144.00
1050	Airkem	Supplies	62.00
1051	Betty Allen	Reimbursement	1.00
1052	Robert L. Anderson, M.D.	Service	6.00
1053	Domestic Cleaners	Service	43.86
1054	Engler Photo Supply	Supplies	4.20
1055	Engler Photo Supply	Supplies	18.16
1056	Engler Photo Supply	Supplies	66.28
1057	B. F. Goodrich Store	Supplies	2.66
1058	Industrial Uniform and Towel Supply, Inc.	Supplies	55.14
1059	Litho Negative Service	Service	32.50
1060	Litho Negative Service	Service	10.10
1061	National Information Bureau, Inc.	Copies	20.00
1062	Reeve Dental Supply Company	Service	10.60
1063	Southwestern Bell Telephone Company	Service	769.33
1064	Triangle Blue Print & Supply Company	Supplies	2.73
1065	Tulsa Auto Spring Company	Supplies	99.48
1066	Tulsa Daily Legal News	Publication	5.36
1067	Tulsa Linen Service Company	Service	153.68
1068	United States Government Printing Office	Supplies	100.00
1069	Graham Construction Company	Service	16,435.00
1070	Russell L. Magee & Associates	Service	131.90

CITY-COUNTY HEALTH DEPOSITORY

1170	W. F. Carlile, M.D.	Service	$ 780.00
1171	Bernadette M. Demski	Salary	289.80
1172	Dr. Edward Humphreys	Salary	750.00
1173	Elizabeth Milner	Salary	38.49
1174	Carolyn Perkins	Salary	171.70
1175	Eugene Snaden	Salary	90.64
1176	Elinor Verville	Salary	332.64
1177	Drs. Charles E. & Anita W. Christopher	Salary	10.00

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CITY-COUNTY HEALTH DEPOSITORY (continued)

1178	Drs. Anita and Charles Christopher	Service	$ 6.00
1179	Daniels & Daniels Ambulance Service	Service	20.00
1180	H. F. Flanigin, M.D.	Service	35.00
1181	Otis S. Lee, M.D.	Service	35.00
1182	Metropolitan Memorial Chapel, Inc.	Service	25.00
1183	St. John's Hospital	Service	126.20
1184	Tulsa Radiology Associates	Service	59.00
1185	Tulsa X-Ray Laboratory, Inc.	Service	14.00
1186	Tulsa X-Ray Laboratory, Inc.	Service	89.00
1187	W. B. Cox	Rental	225.00
1188	Banner Book Bindery	Service	6.50
1189	Engler Photo Supply	Supplies	9.20
1190	Litho Negative Service	Supplies	76.95
1191	Merkel X-Ray Company	Supplies	837.88
1192	S & S Radio Supply	Batteries	21.60
1193	Science Research Associates, Inc.	Supplies	7.70
1194	Dan P. Scott & Sons	Rental	195.42
1196	IBM Corporation	Rental	69.00
1197	Knight Light Company	Rental	4.25
1198	Medical Computer Systems Inc.	Rental	465.00
1199	Drs. Charles E. & Anita W. Christopher	Service	1,034.00
1200	Public Service Company of Oklahoma	Service	321.29
1201	Southwestern Bell Telephone Company	Service	777.77

LAFORTUNE PARK DEPOSITORY

3668	Dan P. Scott & Sons, Inc.	Supplies	$ 6.07
3669	Star Electric Company	Supplies	44.21
3670	Anchor Stone Company	Gravel	9.92
3671	Binding-Stevens Seed Company, Inc.	Supplies	18.62
3672	Binding-Stevens Seed Company, Inc.	Bags	12.50
3673	Brainerd Chemical Company, Inc.	Supplies	4.50
3674	Nick Knott Turf Equipment Company	Supplies	41.12
3675	Liberty Glass Company	Supplies	31.50
3676	Solow's Auto Glass & Plate Company	Supplies	225.90
3677	Tulsa Daily Legal News	Publication	29.08

1965 ROAD BOND FUND

175	Smith Brothers Abstract & Title Company	Service	$ 296.00
176	Tulsa Daily Legal News	Publication	58.24

PARKING METER DEPOSITORY

94	Duncan Parking Meter Corporation	Supplies	$ 106.20
95	Electric Supply Company	Lamps	54.18
96	Nick Knott Turf Equipment Company	Supplies	20.00

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5854	Beacon Stamp and Seal Company	Supplies	$ 5.65
5856	Brittco, Inc.	Supplies	4.65
5857	City Map Service	Supplies	13.50
5858	A. B. Dick Products Company of Tulsa	Supplies	34.93
5859	Holway Engineers, Inc.	Service	1,700.00
5860	Oil Capital Reproductions Company	Supplies	12.26
5861	Oil Capital Reproductions Company	Supplies	12.00
5862	Pergamon Press Inc.	Supplies	40.00
5863	Ross-Martin Company	Service	32.56
5864	Sage Publications Inc.	Supplies	27.00
5865	Scott-Rice Company	Supplies	314.50
5867	Triangle Blue Print and Supply Company	Supplies	25.55
5868	Triangle Blue Print and Supply Company	Supplies	34.05
5869	Tulsa Camera Record Company	Supplies	4.40
5870	U. S. Postmaster	Postage	80.00
5871	J. D. Young Company, Inc.	Supplies	3.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and for Commissioners to sign the following purchase orders presented at this meeting. Upon roll call, motion carried.

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1968-69

3984	Shannon Agricultural Laboratories	Supplies	$ 7.75
3985	Public Service Company of Oklahoma	Service	28.88
3986	Public Service Company of Oklahoma	Service	2.19
3987	Oklahoma Natural Gas Company	Service	2.94
4517	Winter-Dobson	Supplies	111.34
4562	Nick Knott Turf Equipment Company	Supplies	117.00
4589	Moulder-Oldham	Supplies	52.80
4593	Sunray DX Oil Company	Gasoline	188.94
4594	Public Service Company of Oklahoma	Service	715.32
4595	Big Three Industrial Gas & Equipment Company	Supplies	23.41
4596	Gay Sales & Service Inc.	Supplies	31.15
4598	Standard Parts Company	Supplies	34.65
4600	Shannon Agricultural Laboratory	Supplies	360.00
4730	Ramsey Chevrolet Company	Trucks	12,721.67
4731	Ramsey Chevrolet Company	Trucks	10,671.67
4862	Cains Coffee Company	Coffee	38.40
4863	Moulder-Oldham	Supplies	132.00
4864	Hammond Electric Company	Service	65.00
5053	Public Service of Oklahoma	Service	84.27
5188	Tulsa Tractor & Implement Company	Gasket	.87
5205	Texas Industrial Fastener Company	Supplies	229.40
5206	Tulsa Auto Spring Company	Supplies	214.34
5209	Bell's Cafe	Meals	24.14
5210	B. F. Goodrich Company	Supplies	792.60
5211	Dale Carter Lumber Company	Cement	10.50
5212	Quality Equipment Company	Grader Blades	189.54
5213	Anchor Stone Company	Rock	1,500.00
5214	Kelly Tractor & Implement Company, Inc.	Supplies	5.89
5215	Flint Steel Corporation	Steel	36.50
5216	Broken Arrow Tractor	Supplies	11.55
5217	Doenges Brothers Ford, Inc.	Coils	11.06
5218	Goodwill Cafe	Meals	19.70
5219	IBM Corporation	Rental	116.00
5220	Dan P. Scott & Sons	Supplies	4.87
5221	Crager Ford Tractor	Supplies	88.18
5222	Gates Hardware & Supply Company	Supplies	67.62
5223	Electric Supply Company	Supplies	134.16
5224	Kelly Tractor & Implement Company, Inc.	Supplies	18.50
5225	Electrolux Corporation	Bags	31.00
5226	Patterson Steel Company	Supplies	71.71
5227	Sears, Roebuck Company	Coveralls	27.96
5229	Farmers Wholesale Company	Supplies	155.48
5230	Doenges Brothers Ford, Inc.	Supplies	9.42
5231	Tulsa Tractor & Implement Company	Supplies	50.55
5232	Bill White Chevrolet Company	Supplies	17.42
5233	Jatasco	Supplies	17.73
5234	Airtic Air-Conditioning	Service	75.00
5235	City of Tulsa, Finance & Revenue Dept.	Supplies	25.00
5236	Owasso Tag Agency	Supplies	8.80
5237	Miller Equipment & Manufacturing Company	Hose	9.03
5238	Oklahoma Army Surplus Store No. 5	Rope	.80
5239	Independent Materials Company	Supplies	116.00
5240	Gulf Oil Company	Gasoline	844.00
5241	Standard Parts Company	Wrench	5.48
5243	Mutual Management	Supplies	55.59
5244	Dickason-Goodman Lumber Company	Supplies	4.62
5245	Triangle Blue Print Company	Supplies	52.50
5246	Kelly Tractor & Implement Company, Inc.	Supplies	48.90
5247	Crager Ford Tractor	Supplies	128.39
5249	Gates Hardware & Supply Company	Supplies	11.54
5250	Truck Parts & Equipment Company	Supplies	54.13
5251	Anchor Stone Company	Rock	2,000.00
5252	B. F. Goodrich Company	Tires	216.56
5253	Clark-Waddel Supply Company	Enamel	9.50
5254	Public Service of Oklahoma	Service	52.88
5255	Oklahoma Natural Gas Company	Service	54.59
5256	Bradley Chevrolet Company	Supplies	9.54
5257	John Richards	Signs	20.00
5258	Dawson Towel Service	Service	5.50
5259	Oklahoma Pecan Shellers	Supplies	49.50
5261	Hammond Electric Company	Service	16.80
5262	Oklahoma Natural Gas Company	Service	724.60
5263	Graham Construction Company	Service	80.00
5264	Clare Dillon Electric Service	Service	74.40
5301	Lairmore's Armored Car Service	Service	25.00
5302	Jatasco Inc.	Supplies	12.85
5402	McRoberts-Lane Drug Company	Supplies	1,001.39

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5403	Parke-Davis & Company	Supplies	$ 142.83
5404	Roche Laboratories	Supplies	552.51
5405	The Upjohn Company	Supplies	191.55
5406	Fox-Vliet Drug Company	Supplies	701.55
5407	Merck, Sharp & Dohme	Supplies	214.56
5409	Charles Pfizer & Company	Supplies	103.64
7708	Froug's Department Store	Clothing	3,600.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1968-69 General Fund Claim No. 7330 to Wayne George for $42.82 and City-County Health Depository Claim No. 1195 to General Electric Company for $497.49. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid on a mobile family planning unit for the City-County Health Department to Medical Coaches, Inc., the only bidder, in the amount of $6,746.00 plus transportation charges not to exceed $450. 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 26, 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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids on the furniture for the new Juvenile Center were received and opened, the bidders being two in number were as follows:

		Total Bid
Tulsa Stationery Company		$17,347.61
Dan P. Scott & Sons, Inc.		17,496.55
	Alternate:	17,203.45

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Judge Griffin and Mr. Tom Gudgel of the Purchasing Department for a recommendation. Upon roll call, motion carried.

Recommendation on Bridge over Bird Creek on East 56th Street North near Memorial Boulevard held.

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District Attorney's recommendation on bids for Tract 11, Indian Acres, and Tract 12, Memorial Acres, held.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Change Order No. 2 by H. J. Happel Company on Haikey Creek Bridge Project No. 3-68-1, decreasing the contract sum by an amount of $1,632.40 (County Clerk's Miscellaneous File No. 77450). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Certificate for Payment No. 7 from H. J. Happel Company on Haikey Creek Bridge Project No. 3-68-1 in the amount of $21,006.18 (County Clerk's Miscellaneous File No. 77451). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve letter to Division Engineer for approval of Bridge over Bird Creek on East 56th Street North near Memorial (County Clerk's Miscellaneous File No. 77452). 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 to cross Lynn Lane with 1-inch pipe 2,090 feet North of the Southwest Corner of Section 36, Township 19 North, Range 14 East (County Clerk's Miscellaneous File No. 77453). 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 from Southwestern Bell Telephone Company "to push a 3-inch iron pipe across North Yale Avenue at 116th Street North, bury a cable along the west side of North Yale Avenue approximately 1,500 feet North and South of 116th Street North, to be buried 30 inches deep, 5 feet west of blacktop road. The crossing of 116th Street North, west of Yale, shall be made by boring under the blacktop." (County Clerk's Miscellaneous File No. 77454) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and authorize Chairman to sign Agreement between TMAPC and Evan L. Davis, Financial Consultant, and Tulsa Metropolitan Area Continuing Trafficway Planning Agreement (County Clerk's Miscellaneous File Nos. 77455 and 77456). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following salary increases to $500 monthly, effective May 1, 1969: Robert Goodwin, Charles G. James, Leroy E. Metz, S. L. Philpott, and E. Farney; resignation of Iven R. Wall, effective May 16, 1969; appointment of Don Powers at $425 monthly, effective May 17, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve terminations of Joyce P. Rohde, effective May 15, 1969; Sherry L. Tyler, May 23, 1969; Regina Palmer, May 29, 1969; and Betty Jo Trees, June 6, 1969; appointments of Philip R. Day, temporary, at $2.50 hourly, effective May 7, 1969 (H-4 Account); Carolyn L. Garrard, temporary, at $300 monthly, effective June 1, 1969; and Leslie S. Hendrickson, temporary, at $300 monthly, effective June 1, 1969; following monthly salary increases to be paid out of H-4 Account, effective June 1, 1969: Doris H. Howard to $375 (reclassify as permanent); Margaret Johnson, $425; Donna Holtsclaw, $450; Frances Sloan, $415; Robert E. Riggs, $500; following monthly salary increases effective June 1, 1969: Frank Zeliff, Jr., $600 (H-1); Wilma Sullivan (reclassify as supervisor), $500 (H-4); and Linda Selph Younger (reclassify as permanent), $350 (H-4); travel authorization for John F. Cantrell to Kansas City, Missouri, on May 25 and 26, 1969, at a cost not to exceed $100, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel authorization for Wayne George to Kansas City, Missouri, May 25 and 26, 1969, at a cost not to exceed $100, to study data-entry systems. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following appointments of extra summer help at $275 monthly: Kathryn Stevens, effective May 26, 1969; Lowell Peterson, effective May 27, 1969; Mary Bullock, effective May 26, 1969; and Janet Bailey, effective June 2, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Frederick Davis, Jr., and Alan C. Doughty, both at $355 monthly, effective June 1, 1969 (both student summer employees), in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following appointments of laborers at $1.90 hourly, effective May 26, 1969: Fred E. Watson and James M. Hibbard; appointment of William M. Green as mower at $2.00 hourly, effective May 22, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of following temporary summer employees at $1.60 hourly, effective May 30, 1969: Sandy Schrandt, Linda Schonkwillier, Eddie Massey, and Douglas Jacobs (all lifeguards), Don Tyler and Carl Kennedy (laborers) at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignation of Page W. Campbell, effective April 15, 1969, at O'Brien Park. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Mrs. Ann Collings as Acting Welfare Director, effective June 1, 1969, at $600 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel of Mary Wilson to attend American Physical Therapy Association Scientific Meeting in San Francisco June 28 through July 4, 1969, at a cost not to exceed $375 for City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve salaries for May as follows: Mary Allison, $300.34; Janet Herbert, $358.34; and Florence Reed, $109.75; travel authorization for Pat Woodrum, Nan Sturdivant, Ed Miller, Donna Lemon, Carolyn Echols, Ruth Blake and Audrey Ahlquist to attend annual conference of American Library Association in Atlantic City, New Jersey, June 19 through 28, 1969, at a cost not to exceed $1,445.94; following appointments at monthly salaries: Mary M. Allison at $320, effective May 6, 1969; Lisa Critz at $278, effective May 26, 1969; Louise Holtz at $278, effective June 1, 1969; James McMasters at $278, effective June 1, 1969; Jo Ann Meara at $419, effective May 12, 1969; Kathryn Sanders at $139, effective May 26, 1969; Jane Stubblefield, temporary, at $438, effective May 1, 1969; Mary Ann Tracewell at $604, effective May 19, 1969; and Rusty E. Smith at $278, effective June 1, 1969; following resignations: Donna Dunbar, effective May 22, 1969; Elaine Evans, effective May 22, 1969; Beverly Harrison, effective June 5, 1969; Peggy Hill, effective May 14, 1969; Beatrice Keeling, effective May 24, 1969; Barbara J. Lollis, effective May 31, 1969; Phyllis Leerskov, effective May 31, 1969; Marjorie Moroney, effective May 9, 1969; Paula Naylor, effective May 14, 1969; Jane Stubblefield, effective May 7, 1969; and Joyce Hawley, effective May 9, 1969; salary increase for Jeanette Caroll to $337 monthly, effective May 7, 1969; salary increase for Janet Herbert to $369 monthly, effective June 1, 1969; salary increase for Nancy Woelfel to $320 monthly, effective May 26, 1969; the following employees changed in status to full-time: Mark Cremer, to $278 monthly, effective June 1, 1969; Carolyn Johnson to $305 monthly, effective June 1, 1969; Carma Jolliff to $278 monthly, effective June 1, 1969; Janis Keene to $579 monthly, effective June 1, 1969; Kevin McWhorter to $278 monthly, effective June 1, 1969; Mike Rusk to $278 monthly, effective June 1, 1969; Martha Seiler to $278 monthly, effective June 1, 1969; Steve Wilkins to $291 monthly, effective June 1, 1969; Melinda Williams to $337 monthly, effective June 1, 1969; change in status to 30 hours for Ginger Neville, at $208.50 monthly, effective June 1, 1969; satisfactory performance increase

for Florence Reed to $72.75 monthly, effective June 1, 1969; satisfactory performance increase for Ray Storts to $369 monthly, effective June 1, 1969; change in status to 30 hours for Cathy West at $228.75 monthly, effective June 1, 1969, all at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve terminations of Ronald Eugene Petty and Phillip James Williamson, both effective May 29, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Transfers of Appropriations within the 1968-69 General Fund: one transferring $439.96 from County Sheriff B-2 (Maintenance and Operation) to Charity Clinic SP-2 (Maintenance and Operation), and another transferring $10,000.00 from Highway SA-1 (Personal Services) to Highway SA-3 (Capital Outlay); and one Transfer of Appropriations within the 1968-69 General Fund of the Library Levy transferring $18,300.00 from Library 2 (Maintenance and Operation) to Library 1 (Personal Services). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following reports for April 1969: Probate Division, District Court, and County Commissioners (County Clerk's Miscellaneous File Nos. 77476, 77477, and 77478). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Supplemental Appropriation Request from City-County Library in the total amount of $148,364.23. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for 500 dozen No. 66-2103 Peerless Blue Stripe Range Golf Balls for LaFortune Park, said bids to be opened June 16, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following Resolution to be executed by the Board of County Commissioners. Upon roll call, motion carried.

RESOLUTION

WHEREAS, it has heretofore been determined that a certain tract, parcel or piece of land located in the Northwest Quarter of Section 34, Township 19 North, Range 13 East, Tulsa County, Oklahoma, being more particularly described as follows, to-wit:

> Commencing at a point 80.0 feet west and 975.0 feet south of the NE corner of the NW Quarter of Section 34, T-19-N, R-13-E, Tulsa County, Oklahoma; THENCE south and parallel to the east line of said NW Quarter a distance of 550.0 feet to a point; THENCE west and parallel

to the north line of said NW Quarter a distance of 795.0 feet to a point; THENCE north and parallel to the east line of said NW Quarter a distance of 550.0 feet to a point; THENCE east and parallel to the north line of said NW Quarter a distance of 795.0 feet to the Point of Beginning; containing 10.02 Acres, more or less.

is no longer needed for a county farm, county home for the aged or other related purposes; and

WHEREAS, a definite and certain need exists for such land to be used as a public park and related public park functions and purposes.

BE IT NOW RESOLVED that pursuant to Title 56, O.S. 1961, Section 128, that aforesaid real estate is not needed for a county home for the aged, a county farm or poor farm and that, further, said property is hereby dedicated for use, enjoyment and employment as a public park and for public park funcation and auxiliary uses and purposes.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

ATTEST:

s/ David D. Atkinson
Member

s/ Clyde Winterringer
Clyde Winterringer, County Clerk

s/ Burkett H. Wamsley
Member

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid on the furniture for the new Juvenile Center to Dan P. Scott & Sons, Inc., the bidder who could deliver by date set out in bid, in the amount of $17,496.55; and authorize County Clerk to return bid bond to unsuccessful bidder. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the minutes of the meeting held May 19, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and for Commissioners to sign the following claims presented at this 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

7330	Wayne L. George	Travel	$ 42.69
7415	Southwestern Bell Telephone Company	Service	20.93
7416	IBM Corporation	Rental	116.00
7417	C. R. Anthony	Supplies	418.33
7418	Bixby Fence	Service	25.00
7419	Don DeWitt, Building Contractor	Service	292.00

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1968-69 GENERAL FUND (continued)

7420	The Happy Company	Supplies	$ 2.86
7421	Neal Moore	Oil	6.00
7422	Sun Oil Company	Gasoline	60.42
7423	Tulsa Produce	Supplies	27.47
7424	John Brooks Walton, A.I.A.	Service	450.00
7425	Big Three Industrial Gas and Equipment Company	Supplies	11.50
7426	City of Tulsa, Utilities Accounting Department	Service	288.64
7427	Industrial Chemical Lab, Inc.	Supplies	13.00
7428	City Map Service	Supplies	27.00
7429	City Map Service	Plats	22.50
7430	City Map Service	Map	50.00
7431	Pitney-Bowes, Inc.	Inspection	17.25
7432	Bradley Lock & Safe Service	Service	12.00
7436	Alexander & Alexander, Inc.	Bond	10.00
7437	Rhodes Printing Company	Supplies	27.68
7438	Rhodes Printing Company	Supplies	220.00
7439	Bays Detective Agency	Service	150.00
7440	Westinghouse Electric Corporation, Elevator Div.	Maintenance	748.55
7441	Dale Carter Lumber Company	Supplies	8.17
7442	City Utility Service	Service	10.00
7443	Public Service Company of Oklahoma	Service	8.00
7444	Westinghouse Electric Corporation, Elevator Div.	Maintenance	110.70
7445	Lucille Cargile	Salary	100.00
7446	Audio-Visual Center, OSU	Supplies	76.02
7447	Southwestern Bell Telephone Company	Service	35.22
7448	Southwestern Bell Telephone Company	Service	62.17
7452	Charles Pest Control	Service	12.00
7453	Odean Garrison	Service	40.00
7454	General Warehouse Corporation	Service	75.00
7455	Brown-Dunkin Store	Blankets	93.24
7456	Bus Terminal Company	Service	5.80
7457	Humpty Dumpty Supermarkets	Groceries	48.00
7458	Mini-Max Discount Foods	Groceries	47.00
7459	Tommy Davis	Salary	193.55
7460	Dan P. Scott & Sons, Inc.	Files	208.57
7461	Kansas State Penitentiary	Copies	4.00
7462	Dr. Leo Lowbeer	Service	100.00
7463	Dale Smith, Court Clerk	Copy	1.75
7465	Baxter Supply Company	Supplies	101.72
7466	Bradley Chevrolet Company	Service	76.30
7467	McMichael Asphalt Sales	Supplies	1,660.95
7468	Jim Nelson Ford Company	Supplies	34.74
7469	Sun Oil Company - DX Division	Asphalt	95.94
7470	Tulsa Linen Service Company	Service	5.00
7471	Tulsa Linen Service Company	Service	30.00
7472	Standard Parts Company	Supplies	10.32
7473	J. A. Blackwood Company	Supplies	18.50
7474	Dictaphone Corporation	Service	845.00
7475	Monroe International, Inc.	Supplies	1,280.80
7476	J. A. Blackwood Company	Supplies	49.51
7477	Dictaphone Corporation	Supplies	1,280.00
7478	Monroe International, Inc.	Supplies	18,548.40
7479	Rhodes Printing Company	Supplies	978,17
7480	Tulsa Paper Company	Supplies	560.72
7483	Charles Pest Control, Inc.	Service	5.00
7484	The Dictaphone Corporation	Service	333.25
7485	Robert W. Erdwin	Eggs	8.25
7486	Glencliff Dairies, Inc.	Supplies	9.09
7487	Glencliff Dairies, Inc.	Supplies	24.98
7488	The H & R Meat Company	Supplies	57.11
7489	The H & R Meat Company	Supplies	61.35
7490	The Hanna Lumber Company	Supplies	7.89
7491	The Moley Produce Company	Supplies	14.90
7492	The Rainbo Baking Company	Supplies	11.90
7493	Ridley's	Supplies	40.00
7494	Safeway Stores, Inc.	Supplies	14.50
7495	Southwestern Bell Telephone Company	Service	19.30
7496	Tulsa Daily Legal News	Publication	17.96
7497	Tulsa Linen Service	Service	5.70
7498	The Tulsa Paper Company	Supplies	22.05
7499	Tulsa Paper Company	Supplies	9.76
7500	Book Center - National Recreation & Park Service	Supplies	7.12
7501	Dan P. Scott & Sons, Inc.	Supplies	329.59
7502	Tulsa Daily Legal News	Publication	4.88
7505	Tulsa Paper Company	Bags	9.71

MONDAY, MAY 26, 1969

1968-69 GENERAL FUND (continued)

7506	Diehl's Foodliner	Groceries	$ 36.00
7507	C. W. Kilgore	Rent	25.00
7508	Meadowood Red Bud	Groceries	15.00
7509	Stockton's Discount Center	Groceries	97.51
7510	M. D. Associates	Service	500.00
7511	Ciba Pharmaceutical Company	Supplies	233.94
7512	Fox-Vliet Drug Company	Supplies	800.84
7513	Fox-Vliet Drug Company	Supplies	746.33
7514	Lederle Laboratories	Supplies	132.85
7515	William S. Merrell Company	Supplies	168.78
7516	Murray Myers Company	Supplies	42.95
7517	Charles Pfizer & Company	Supplies	83.83
7518	A. H. Robins Company, Inc.	Supplies	246.49
7519	Southwestern Bell Telephone Company	Service	14.05
7520	The Upjohn Company	Supplies	178.14
7521	Wyeth Laboratories	Supplies	255.71
7522	O. K. Machine and Manufacturing Company	Supplies	34.80
7523	Electric Supply Company	Lamps	29.64
7524	Public Service of Oklahoma	Service	2,947.00
7525	Public Service of Oklahoma	Service	282.08
7526	City of Tulsa, Utilities Accounting Department	Service	15.00
7527	Stewart Electric Company	Supplies	25.13
7528	Tulsa County Utility Services Authority	Service	23.45
7529	Williams Service & Supply Company	Supplies	12.74
7530	Smith-Milligan Electric Company	Service	66.29
7531	John F. Cantrell	Travel	260.87
7532	The Britton Agency, Inc.	Service	5.00
7533	Rhodes Printing Company	Supplies	224.06
7534	Southwestern Bell Telephone Company	Service	164.91
7535	The Williams & Wilkins Company	Subscription	7.50
7536	The Collinsville News	Publication	312.75
7537	Hazel Nicholson	Salary	160.00
7538	Jewel Whitby	Salary	176.00
7539	John Henderson, Postmaster	Postage	1,000.00
7540	Southwestern Bell Telephone Company	Service	14.65
7544	Tulsa X-Ray Laboratory, Inc.	Service	16.66
7545	Southwestern Bell Telephone Company	Service	14.65
7546	Southwestern Bell Telephone Company	Service	21.25
7547	Southwestern Bell Telephone Company	Service	16.44
7548	Southwestern Bell Telephone Company	Service	16.77
7549	Southwestern Bell Telephone Company	Service	22.80
7550	Southwestern Bell Telephone Company	Service	14.05
7555	Sybil Gilmore Allen, Court Clerk	Copies	3.50
7557	The National Cash Register Company	Service	40.24
7558	Builders Hardware & Supply Company	Supplies	5.39
7559	Crane Supply Company	Supplies	16.21
7560	Simplex Time Recorder Company	Service	12.50
7561	G. H. Welch Window Washing	Service	235.00
7562	Bradley's Lock & Safe Service	Supplies	19.30
7563	City of Tulsa, Utilities Accounting Dept.	Service	10.50
7564	Southwestern Bell Telephone Company	Service	14.05
7565	Stringer Brothers Nursery	Supplies	17.40
7566	Sutherland Lumber Company	Supplies	56.50
7567	G. H. Welch Window Washing	Service	100.00
7568	Ernest E. Byrd	Mileage	13.00
7569	Ernest E. Byrd	Mileage	13.00
7570	Ernest E. Byrd	Mileage	14.60
7571	Wesley Cole	Mileage	16.40
7572	W. R. Lattimore	Mileage	13.00
7573	Art Lee	Mileage	21.80
7574	Wayne A. Martin	Mileage	9.00
7575	Charles Maybee	Mileage	21.80
7576	Leroy Metz	Mileage	13.00
7577	Lee D. Modock	Mileage	26.80
7578	E. F. Nichols	Mileage	23.40
7579	Mack Perkins	Mileage	18.00
7580	W. A. Raiford	Mileage	13.00
7581	W. A. Raiford	Mileage	13.00
7582	W. A. Raiford	Mileage	13.00
7583	Bob Sams	Mileage	10.00
7584	Dee's Uniforms	Supplies	71.50
7585	Goodner Van Company	Supplies	6.25
7586	M. D. Associates	Service	500.00
7587	Moulder-Oldham Company	Supplies	14.75
7588	Southwestern Bell Telephone Company	Service	14.05
7589	Tulsa Communication Service	Maintenance	260.00

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1968-69 GENERAL FUND (continued)

7590	Tulsa Linen Service Company	Service	$ 14.76
7591	Tulsa Linen Service Company	Service	7.65
7592	Dan P. Scott & Sons, Inc.	Supplies	727.98
7593	F. W. Dodge Company	Contract	54.50
7594	IBM Corporation	Supplies	6.12

1967-68 GENERAL FUND

9978	Mid-Continent Concrete Company	Concrete	$ 1,092.50

1968-69 T-CASH FUND - UNRESTRICTED

1709	Charles Bland d/b/a General Construction Co.	Service	$12,410.54
1710	Chandler Materials Company	Tile	75.00
1711	City of Tulsa, Utilities Accounting Dept.	Service	8.50
1712	The Flasher Company, Inc.	Service	11.50
1713	Leland Equipment Company	Supplies	26.88
1714	M & W Repair Shop	Supplies	4.50
1715	Public Service of Oklahoma	Service	85.45
1716	Public Service of Oklahoma	Service	328.99
1717	Southwestern Bell Telephone Company	Service	54.79
1718	Albert & Harlow	Supplies	20.21
1719	Anchor Stone Company	Limestone	2,373.56
1720	Baxter Supply Company	Supplies	19.98
1721	Baxter Supply Company	Battery	21.55
1722	Chandler Materials Company	Tile	49.00
1723	City of Tulsa, Finance and Revenue Dept.	Maintenance	45.00
1724	City of Tulsa, Utilities Accounting Dept.	Service	14.00
1725	Doenges Brothers Ford, Inc.	Pump	12.99
1726	The Flasher Company, Inc.	Service	77.50
1727	Gates Hardware & Supply Company	Gloves	5.10
1728	Goodwill Cafe	Meals	8.00
1729	Goodwill Cafe	Meals	35.60
1730	Gulf Oil Company	Gasoline	589.28
1731	Midwestern Engine Equipment Company, Inc.	Supplies	26.35
1732	Oklahoma Janitor Supply Company	Supplies	26.36
1733	Patterson Steel Company	Supplies	218.00
1734	Patterson Steel Company	Supplies	430.42
1735	Public Service of Oklahoma	Service	19.08
1736	Sears, Roebuck and Company	Coveralls	41.94
1737	Sun Oil Company - DX Division	Fuel	115.96
1738	Tulsa Tractor & Implement Company	Supplies	60.78
1739	Yeager Wholesale Company of Tulsa, Inc.	Supplies	13.86
1743	Amulco Asphalt Company	Supplies	752.64
1744	City of Tulsa, Utilities Accounting Department	Service	4.00
1745	The Flasher Company, Inc.	Service	76.75
1746	Gates Hardware & Supply Company	Supplies	12.70
1747	Jatasco	Supplies	4.08
1748	Oklahoma Road Materials Company	Lumber	476.28
1749	Quality Equipment Company	Nails	18.00
1750	Quality Equipment Company	Supplies	59.00
1751	Quality Equipment Company	Lumber	680.40
1752	Sun Oil Company - DX Division	Fuel	106.08
1753	Tulsa Screw Products	Supplies	1.88
1754	Gates Hardware & Supply Company	Supplies	3.92
1755	Albert & Harlow	Supplies	2.96
1756	Anchor Stone Company	Limestone	2,998.97
1757	Baxter Supply Company	Filters	47.54
1758	Sun Oil Company - DX Division	Fuel	104.62
1760	Sutherland Lumber Company	Supplies	4.80
1761	United Engines, Inc.	Supplies	82.25
1762	Sutherland Lumber Company	Supplies	10.45

1968-69 2T-CASH FUND - RESTRICTED

74	Amulco Asphalt Company	Asphalt	$ 2,223.24
75	Mon-O-Pav Corporation	Asphalt	18.90

1968-69 CITY-COUNTY HEALTH FUND

1072	Sue A. Keas	Salary	$ 70.00
1073	American Academy of Pediatrics	Service	9.00
1074	Green Distributing Company	Supplies	9.91
1075	Guaranty Cleaners & Laundry	Service	9.90
1076	King Supply Company	Supplies	19.92

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1968-69 CITY-COUNTY HEALTH FUND (continued)

1077	Masoners	Supplies	$ 5.85
1078	Mid-Continent Surgical Supply Company	Supplies	7.17
1079	Mid-Continent Surgical Supply Company	Supplies	37.50
1080	Moulder-Oldham Company	Supplies	32.50
1081	Nuclear-Chicago Corporation	Supplies	21.45
1082	Oklahoma Natural Gas Company	Service	2.65
1083	Oklahoma Natural Gas Company	Service	8.55
1084	Oklahoma Press Service, Inc.	Service	8.84
1085	Oklahoma Press Service, Inc.	Service	9.56
1086	Public Service Company of Oklahoma	Service	479.75
1087	Reeve Dental Supply Company	Supplies	633.79
1088	Solow's Auto Glass & Plate Company	Supplies	87.05
1089	Triangle Blue Print Supply Company	Supplies	5.50
1090	Triangle Blue Print and Supply Company	Supplies	21.02
1091	Tulsa Daily Legal News	Publication	4.96
1092	Tulsa Linen Service Company	Service	156.56
1093	Oertles	Supplies	26.28
1094	Dan P. Scott & Sons, Inc.	Supplies	284.26

CITY-COUNTY HEALTH DEPOSITORY

1136	St. Francis Hospital, Inc.	Service	$ 249.75
1203	Pitney-Bowes, Inc.	Rental	24.00
1204	Doris Beard	Tags	3.90
1205	H. D. Brighton	Postage	5.12
1206	Engler Photo Supply	Supplies	3.16
1207	General Metal Works, Inc.	Supplies	18.70
1208	Litho Negative Service	Supplies	15.55
1209	Donna Middlebrook	Salary	92.14
1211	Otis S. Lee, M.D.	Service	15.00
1212	Ninde Ambulance Service	Service	25.00
1214	Answering Tulsa Company	Service	21.65
1215	Fields-Downs Randolph Company	Supplies	65.46
1216	McKesson & Robbins	Supplies	51.15
1217	McKesson & Robbins	Supplies	31.31
1218	McKesson & Robbins	Supplies	27.95
1219	Merkel X-Ray Company	Service	16.80
1220	Mid-Continent Surgical Supply Company	Supplies	90.60
1221	Mid-Continent Surgical Supply Company	Supplies	50.84
1222	Mid-Continent Surgical Supply Company	Supplies	17.84
1223	Moulder-Oldham Company	Supplies	14.75
1224	Murray Myers Company	Supplies	122.21
1225	Psychological Corporation	Supplies	9.40
1226	A. H. Robins	Supplies	38.80
1227	Harper Elevator Service Company	Service	21.00

LAFORTUNE PARK DEPOSITORY

3594	Sun Oil Company - DX Division	Rental	$ 1.00
3678	Bradley Chevrolet, Inc.	Supplies	6.44
3679	Dale Carter Lumber Company	Supplies	28.10
3680	City Utility Service	Service	183.10
3681	McDougal Signs	Supplies	10.00
3682	Public Service Company of Oklahoma	Service	400.99
3683	Standard Parts	Supplies	9.32
3685	Certified Laboratories	Supplies	70.70
3686	Stewart Electric Company	Service	9.66
3687	Accurate Fire Equipment Company	Supplies	21.50
3688	Jatasco, Inc.	Supplies	87.98
3689	Jim Nelson Ford	Supplies	3.38
3690	Southwestern Bell Telephone Company	Service	17.79
3692	Berry Carter Company	Service	9.00
3693	Sun Oil Company - DX Division	Rental	4.00
3694	Tulsa Container, Inc.	Service	85.00
3695	Wittek Golf Range Supply, Inc.	Supplies	104.82

1965 ROAD BOND FUND

177	Tulsa Daily Legal News	Publication	$ 308.87
178	Joe and Dorothy Farney	Right-of-Way	850.00
179	O. H. Hill	Service	1,000.00

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TULSA METROPOLITAN AREA PLANNING COMMISSION 1968-69

5866	Scott-Rice Company	Supplies	$ 185.31
5872	American Society of Planning Officials	Supplies	20.00
5873	Ginger Roberts	Reimbursement	144.02
5874	Streeter Amet Division, Mangood Corporation	Supplies	528.73
5875	TMAPC	Payroll	11,409.73
5875-A	TMAPC	Payroll	44.51

CITY-COUNTY LIBRARY DEPOSITORY

HUM50	Manpower, Inc.	Salaries	$ 102.00
HUM51	Ferdinand Roten Galleries	Paintings	102.00
HUM52	United States Post Office	Postage	400.00
HUM53	American Institute of Discussion - Tulsa Chapter	Sets	296.90
DA1569	Tulsa City-County Library	Book Claim	341.60

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and for Commissioners to sign the following purchase orders presented at this meeting. Upon roll call, motion carried.

1968-69

4192	National Cash Register Company	Paper	$ 59.45
4399	USV Pharmaceutical Corporation	Supplies	177.04
4592	Dan P. Scott	Supplies	3.17
4597	Moulder-Oldham Company	Supplies	23.70
4865	T G & Y Stores	Supplies	10.49
4867	Martin Wholesale	Supplies	95.50
5117	Tulsa Trailer & Body	Supplies	12.56
5228	Dan P. Scott & Sons	Supplies	42.15
5242	Dan P. Scott & Sons	Supplies	46.93
5248	Palace Air Conditioning Company	Service	84.50
5265	Oklahoma Natural Gas Company	Service	29.34
5266	Exchange Auto Electric	Roller	10.50
5267	Gay Sales and Service	Supplies	35.00
5268	Big Three Welding Equipment Company	Supplies	29.29
5269	Bell's Cafe	Meals	16.30
5270	Dan P. Scott & Sons	Supplies	9.05
5271	Dan P. Scott & Sons	Supplies	1.68
5272	West Equipment Company	Service	38.32
5273	Tulsa Tractor & Implement Company	Supplies	32.00
5274	Chandler Materials Company	Supplies	48.00
5275	Sun Oil Company - DX Division	Fuel	104.00
5276	Kelly Tractor & Implement Company, Inc.	Supplies	29.19
5278	McMichael Asphalt Sales	Supplies	1,800.00
5279	Standard Motor Supply	Supplies	27.75
5280	Kelly Tractor & Implement Company, Inc.	Supplies	56.14
5281	Chandler Materials Company	Pipe	69.00
5282	Gulf Oil Company	Gasoline	590.80
5283	Chandler Materials Company	Tile	10.40
5284	Sun Oil Company - DX Division	Fuel	104.00
5285	Big Four Foundry Company	Supplies	48.00
5286	M & M Equipment Company	Supplies	45.99
5287	Allied Bearings Supply Company	Supplies	27.17
5288	Gatewood Downs Cafe	Meals	6.00
5289	Tulsa Communications Service & Engineering	Maintenance	108.00
5290	Broken Arrow Tractor	Supplies	275.50
5292	Jatasco	Supplies	1.81
5293	Baxter Supply Company	Supplies	106.42
5295	Bloss Supply Company	Oil	11.70
5296	Standard Parts Company	Supplies	49.82
5297	Midwestern Engine & Equipment Company, Inc.	Service	34.25
5298	Redmons Air-cool Engine Service	Service	42.07
5299	Neil Moore	Oil	162.80
5300	B. F. Goodrich Company	Tires	506.28
5303	Nick Knott Turf Equipment Company	Supplies	124.80
5304	Jatasco, Inc.	Supplies	5.56
5305	Sunray DX Oil Company	Diesel	31.20
5306	W. R. Grace & Company	Supplies	345.00
5307	Goodner Van Company	Supplies	43.15
5308	Cotner Nursery	Supplies	231.00
5310	Dale Carter Lumber Company	Cement	120.00
5311	Nick Knott Turf Equipment Company	Supplies	94.85

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5312	Southwestern Bell Telephone Company	Service	$ 66.03
5317	Stewart Electric Company	Supplies	197.69
5410	Charles Pfizer & Company	Supplies	97.67
5411	William S. Merrell Company	Supplies	147.28
5412	Riker Laboratories	Supplies	181.82
5413	McRoberts-Lane Drug Company	Supplies	511.28
5414	Geigy Pharmaceuticals	Supplies	406.44
5415	Merck, Sharp & Dohme	Supplies	15.29
5416	Lederle Laboratories	Supplies	58.42
5417	Merck, Sharp & Dohme	Supplies	22.93
5601	Crager Ford Tractor	Belts	16.98
5602	O. K. Machine & Manufacturing Company	Supplies	19.13
5603	J. A. Blackwood Company	Supplies	46.50
5605	Tulsa Farm Equipment Company	Supplies	10.30
5607	Tulsa Paper Company	Supplies	34.65
5608	Airkem, Inc.	Supplies	48.60
5609	Airkem, Inc.	Supplies	48.60
5610	Moulder-Oldham Company, Inc.	Supplies	215.50
5611	Moulder-Oldham Company, Inc.	Supplies	13.50
5612	Oklahoma Janitor Supply Company	Supplies	30.00
5613	Oklahoma Janitor Supply Company	Supplies	127.10
5618	Sun Oil Company - DX Division	Diesel	124.80
5619	McKesson Chemical Company	Supplies	50.00
5620	Eagle Tent & Awning Company	Supplies	28.76
5621	Oklahoma Natural Gas Company	Service	32.56
5622	Dixon Concrete Pipe Company	Tile	36.00
5623	Albert & Harlow	Supplies	43.95
5624	Stevens Asbestos Products Company	Supplies	5.00
5626	Dickason-Goodman Lumber Company	Lumber	2.46
5628	Sid Hall Pool Service	Supplies	85.00
5630	Oklahoma Janitor Supply Company	Supplies	33.00
5631	Vernon Potts Sound Engineering Company	Supplies	195.95

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold 1968-69 T-Cash Fund Claim No. 1759 to Sun Oil Company - DX Division in the amount of $48.95; City-County Health Depository Claims No. 1210 to Hillcrest Medical Center for $18.50 and No. 1213 to South Utica Pathology Laboratory for $757.00. 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

* * * * * * * *

THURSDAY, MAY 29, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:40 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-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 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

7276	County Engineer	Payroll	$ 4,846.45
7340	County Commission	Payroll	3,527.49
7341	Margaret J. Holt	Salary	500.00
7345	County Medical Clinic	Payroll	5,933.00
7363	County Welfare	Payroll	8,036.00
7433	County Purchasing	Payroll	1,935.00
7434	Superintendent of Schools	Payroll	2,925.75
7435	County Home	Payroll	1,495.00
7449	Alsuma Park	Payroll	284.64
7450	Evelyn Jane Jirik	Salary	150.00
7451	Electrical Inspection	Payroll	1,910.00
7464	Election Board	Payroll	4,000.00
7481	Highway District 1	Payroll	11,476.50
7482	O'Brien Park	Payroll	1,631.00
7503	Highway District 3	Payroll	9,195.48
7504	Highway District 3	Payroll	608.00
7541	Kenneth Slaten	Salary	500.00
7542	Building Superintendent	Payroll	16,963.20
7543	Alsuma Park	Payroll	14.85
7551	County Assessor	Payroll	27,805.07
7552	Wilson V. Glass	Allowance	125.00
7553	Wilma L. Sullivan	Salary	450.00
7554	Linda C. Younger	Salary	300.00
7556	Building Superintendent (Archer Building)	Payroll	1,895.00
7595	County Agent	Payroll	4,000.00
7599	Gerald E. Hanks	Salary	56.00
7600	Henry N. Swindell	Salary	232.00
7602	Highway District 1	Payroll	450.00
7604	Juvenile Bureau	Payroll	24,647.45
7605	Marjorie Beth Read	Salary	176.00
7606	Raymond E. Lansford	Salary	100.00
7607	Wayne L. George	Salary	1,270.00
7612	Bud E. Sparks	Salary	145.16
7618	Court Clerk	Payroll	33,466.03
7619	County Sheriff	Payroll	39,895.74
7620	Highway District 2	Payroll	419.20
7621	Philip R. Day	Salary	141.25
7622	County Treasurer	Payroll	11,801.75
7623	County Clerk	Payroll	18,666.72
7634	Barbara Renfrow	Salary	350.00
7636	Highway District 2	Payroll	18,755.00

1968-69 T-CASH FUND - UNRESTRICTED

1697	Robert S. Newhouse	Travel	$ 150.00
1698	Burkett H. Wamsley	Travel	150.00
1740	David D. Atkinson	Travel	150.00
1741	Highway District 1	Payroll	7,100.00
1742	Highway District 3	Payroll	9,139.68

1968-69 CITY-COUNTY HEALTH FUND

1071	City-County Health	Payroll	$ 91,692.96

THURSDAY, MAY 29, 1969

CITY-COUNTY HEALTH DEPOSITORY

1202	City-County Health	Payroll	$ 2,215.00
1228	City-County Health	Payroll	62,697.98

LAFORTUNE PARK DEPOSITORY

3684	LaFortune Park	Payroll	$ 10,217.47
3691	LaFortune Park	Payroll	4,450.28

CHANDLER PARK DEPOSITORY

97	Chandler Park	Payroll	$ 2,880.00

1968-69 CITY-COUNTY LIBRARY FUND

1014	City-County Library	Payroll	$ 72,473.76

CIVIL DEFENSE

1850	Civil Defense	Payroll	$ 1,599.00
1851	Allstates Leasing Corporation	Rental	37.63
1852	Apache Circle, Inc.	Rental	236.00
1853	G. F. Crosser	Travel	30.80
1854	Vernon L. Jones	Travel	27.37
1855	Motorola Communications and Electronics Inc.	Supplies	49.48
1856	Keith E. Owens	Travel	29.40
1857	Postmaster	Stamps	30.00
1858	Radio, Inc.	Supplies	26.21
1859	Southwestern Bell Telephone Company	Service	6.45
1860	Southwestern Bell Telephone Company	Service	90.05
1861	Southwestern Bell Telephone Company	Service	12.90
1862	Southwestern Bell Telephone Company	Service	12.90
1863	Western Union Telegraph Company	Service	30.68
1864	John F. Wilson	Allowance	100.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for one bituminous distributor (hydrostatic), truck mounted, and one truck, for Highway District 2. Said bids to be opened June 16, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Johnie Laubach, effective June 2, 1969, as part-time commodity helper at Commodity Center, District 2, at $2.25 hourly for fifteen days per month; and resignation of Martha Forrest, effective May 28, 1969, at County Welfare. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award bid for the construction of East 56th Street North Bridge over Bird Creek, Project No. 1-68-4, to Oklahoma Paving Company, the only bidder, in the amount of $242,111.09. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Morris Wiley, effective May 31, 1969, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of following employees effective June 2, 1969, at $1.60 hourly: Kenneth Lloyd and Gary E. Eaton, at O'Brien Park. Upon roll call, motion carried.

THURSDAY, MAY 29, 1969

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, JUNE 2, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:07 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids on the widening and resurfacing of West 41st Street and 65th West Avenue (Berryhill Road), Project No. 2-69-2, were received and opened, the bidders being four in number were as follows:

	Section 1	Section 2	Totals Sections 1 & 2
Snead & Terry Construction Company, Inc.	$44,397.50	$87,737.00	$132,134.50
Amulco Asphalt Company	28,443.40	58,784,92	87,228.32
Standard Industries, Inc.	45,055.00	89,997.00	135,052.00
Empire Construction, Inc.	41,223.94	77,884.14	119,108.08
Craig & Keithline Engineer's Estimate	$28,902.50	$60,172.50	$89,075.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that these bids be referred to Mr. Floyd Oakley, County Engineer, Craig & Keithline, and Mr. Cecil Lofton of Highway District 2 for a recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 11 from Empire Construction, Inc., on Project No. SU-1116(1)C in the amount of $24,001.24 (County Clerk's Miscellaneous File No. 77490). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 27 from Steelman Construction Company on Project No. SU-946(2)C West 21st Street in the amount of $51,951.98 (County Clerk's Miscellaneous File No. 77491). Upon roll call, motion carried.

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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 to lay line "south of 161st on South Peoria Avenue for approximately ½ mile. Bore under 161st and Peoria Avenue 36 inches deep. Blacktop will not be cut or damaged" (County Clerk's Miscellaneous File No. 77492). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution accepting bids on Tract 11, Indian Acres, from Fred Stites for $252.00 and Tract 12, Memorial Acres, from Fred Stites for $1,925.00 (County Clerk's Miscellaneous File No. 77493). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for the Clean-up of Right-of-Way, Keystone Expressway, FAP-F-85, Contract No. 8, said bids to be opened June 16, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve termination of Judy LaVern Summers, effective June 13, 1969; and appointments of following temporary employees at $1.60 hourly, effective June 2, 1969: Debra Ann Chapman, Linda Susanne Dorris, Karen Sue Gaston, Patricia Gayle Johnson, Joyce Ann Rentie, and Nancy Gail Siegismund, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of James T. Jordan as mower at $2.00 hourly, effective May 25, 1969; and Patrick E. Shrout as laborer at $1.90 hourly, effective June 2, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Bud E. Sparks at $375 monthly, effective May 20, 1969, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Veola Asberry at $385 monthly, effective May 26, 1969; Pamela Stroup at $830 monthly, effective June 4, 1969; William K. Gutherie at $1.65 hourly, effective June 2, 1969; Ronnie Settle at $162.50 monthly, effective May 26, 1969 (part-time); Carmen Morgan at $575 monthly, effective May 26, 1969; resignations of Donna Dittrich, effective June 12, 1969; and Fleda Durkee, effective April 9, 1969; change in status for Rosalyn Payton to $340 monthly, effective June 1, 1969; salary increase for Drusilla Schnellbacher to $720 monthly, effective June 1, 1969; salary decrease for Andrew Mulholland to $917.50 monthly, effective June 1, 1969 (Half-time employee); resignation of Walter E. Engelken, effective April 22, 1969; travel authorization of Max Shelton to attend a course in

meat processing in Oklahoma City, June 3 through 5, 1969, at a cost not to exceed $30.00; travel authorization for M. F. Reece to attend Air Pollution Control Association meeting in New York, New York, June 22 through 26, 1969, at a cost not to exceed $330.00, all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignation of Linda Darlene Schuessler, effective June 18, 1969; and travel authorization for Glenna Lawrence to Region V Office, Department of Housing and Urban Development, Fort Worth, Texas, June 6, 1969, at a cost not to exceed $75.00 (for study) at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve trade in of two Simplex Time Recording clocks, one Serial No. 81493DK, purchased from Simplex Time Recording Company on June 8, 1964, at a net price of $290.00; the other clock, Serial No. 72139LI, purchased from Simplex Time Recording Company on April 23, 1963, at a net price of $269.00, because these clocks are in bad need of repair, for new clocks by the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for May 1969 in the total amount of $16,129.19 (County Clerk's Miscellaneous File No. 77504). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Transfer of Appropriations within the 1968-69 General Fund transferring $10,000.00 from Systems Programmer Analyst SH-1 (Personal Services) to SH-3 (Capital Outlay). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve purchase of one Monroe-570 paper tape desk calculator at $630.20 and one IBM Selectric typewriter with two interchangeable typing elements at $468.00 as requested by Mr. Wayne George of Computer Systems. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $71,662.62; 2T-Cash Restricted, $26,196.71; and 4T-Cash Restricted, $19,787.75. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following appointments: Wanda D. Anderson at $230 monthly, effective May 30, 1969; Barney K. Barnett at $2.00 hourly, effective May 26, 1969; Stephen A. Casserly at $1.65 hourly, effective May 26, 1969; Kent B. Detmer at $230 monthly, effective May 29, 1969; Carter L. Hallmark at $1.65 hourly, effective May 30, 1969;

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James G. Jordan at $230 monthly, effective May 29, 1969; Patrick Donald Lewis at $1.65 hourly, effective May 30, 1969; John T. McGinnis at $250 monthly, effective May 24, 1969; James Joseph Pattison at $1.65 hourly, effective May 30, 1969; Pamela J. Ross at $240 monthly, effective May 30, 1969; Barbara Claire Slagel at $285 monthly, effective May 30, 1969; Vivian Louise Strobel at $230 monthly, effective May 30, 1969; and Lawrence A. Yeagley at $240 monthly, effective May 24, 1969, all at LaFortune Park to be used during the busy season. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to request District Attorney to prepare a resolution stating that all income earned on investments of all county and county levy funds be placed in the sinking fund. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the Board of County Commissioners deny the $25,000.00 premium requested for the 1969-70 Budget based on opinions of the Attorney General and District Court, as requested from the Fair Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meetings held May 26 and 29, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and for Commissioners to sign the following claims presented at this 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

7596	Pamela Sue Davis	Travel	$ 10.00
7597	Joe W. Glover	Travel	63.00
7598	Tom Summers	Travel	30.40
7601	Tulsa Daily Legal News	Publication	21.30
7603	Dan Cutbirth	Service	189.00
7608	Southwestern Bell Telephone Company	Service	28.10
7609	Southwestern Bell Telephone Company	Service	18.22
7610	M. D. Associates	Service	100.00
7611	Oklahoma Natural Gas Company	Service	312.82
7613	Bancroft-Whitney Company	Supplies	20.00
7614	Tulsa Communications Service and Engineering	Service	7.50
7615	West Publishing Company	Service	156.00
7616	Jane V. Hays	Service	10.00
7617	Howard W. Upshaw	Rental	1,500.00
7624	Dan P. Scott & Sons	Supplies	2.98
7625	Dan P. Scott & Sons	Supplies	4.37
7626	Independent Supply Company	Supplies	17.25
7627	Tulsa Screw Products	Supplies	3.00
7628	D & D Engraving Company	Supplies	38.40
7629	Gates Hardware & Supply Company	Bolts	10.78
7630	Oklahoma Natural Gas Company	Service	26.99
7631	Addressograph-Multigraph Corporation	Service	108.85
7632	Rhodes Printing Company	Supplies	263.10
7633	Southwestern Bell Telephone Company	Service	45.58
7635	J. D. Young Company, Inc.	Supplies	66.59

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1968-69 GENERAL FUND (continued)

7637	C. R. Tankersley	Salary	$ 45.00
7638	Economy Lumber Company, Inc.	Lumber	11.20
7639	Southwestern Bell Telephone Company	Service	14.50
7640	Tulsa Linen Service Company	Service	3.30
7641	J. D. Young Company, Inc.	Paper	35.59
7642	Tulsa Daily Legal News	Publication	27.40
7643	Oklahoma Janitor Supply Company	Supplies	30.00
7644	Jackson Funeral Home, Inc.	Service	195.00
7645	Merck, Sharp & Dohme	Supplies	335.04
7646	Booker T. Washington Cemetery	Service	90.00
7647	John W. Henderson, Postmaster	Stamps	60.00
7648	The Collinsville News	Publication	347.53
7649	Mary Gail Bulloch	Salary	53.22
7650	Lowell Lee Peterson	Salary	44.35
7651	Catherine Anne Stevens	Salary	53.22
7652	Oklahoma Natural Gas Company	Service	8.46
7653	Public Service Company of Oklahoma	Service	23.50
7654	Typewriter Service Company	Service	25.00
7655	Fords Grocery	Groceries	48.01
7656	Gulf Mart	Groceries	16.00
7657	Kinneys Shoe Store	Clothing	20.77
7658	Phil's Food Market	Groceries	108.50
7659	Rainbow Market	Groceries	6.00
7660	Tulsa Anesthesiologists, Inc.	Service	30.00
7661	E. R. Squibb & Sons	Supplies	79.01
7662	The Upjohn Company	Supplies	30.93
7663	Cain's Coffee Company	Supplies	38.40
7664	Hammond Electric Company	Service	65.00
7665	Moulder-Oldham Company	Supplies	132.00
7666	Dawson Towel & Linen Service Company	Service	5.50
7667	Owasso Tag Agent	Tags	8.80
7668	Addressograph-Multigraph Corporation	Service	32.00
7669	Addressograph-Multigraph Corporation	Service	76.02
7670	J. A. Blackwood Company	Supplies	151.10
7671	Burrough's Corporation	Service	146.77
7672	Eastman Kodak Company	Rental	188.00
7673	IBM Corporation	Rental	141.00
7674	Scotty Taylor	Salary	48.00
7675	Helen Kannady	Reimbursement	56.22
7676	C. R. Anthony Store No. 127	Supplies	24.05
7677	Brittco, Inc.	Supplies	8.75
7678	Brown-Dunkin	Supplies	60.64
7679	Builder's Hardware & Supply Company	Supplies	71.70
7680	Robert W. Erdwin	Supplies	6.60
7681	Glencliff Dairies, Inc.	Supplies	22.55
7682	The H & R Meat Company	Supplies	29.01
7683	Knight Light Company	Supplies	7.00
7684	Moley Produce Company	Supplies	8.01
7685	Oklahoma Natural Gas Company	Service	59.77
7686	Public Service Company of Oklahoma	Service	89.49
7687	The Rainbo Baking Company	Supplies	6.63
7688	Safeway Stores, Inc.	Groceries	83.83
7689	The Safeway Stores, Inc.	Groceries	22.45
7690	Southwestern Bell Telephone Company	Service	19.30
7691	Stewart Furnace & Sheet Metal Company	Supplies	6.50
7692	Tulsa Daily Legal News	Publication	8,80
7693	Tulsa Daily Legal News	Publication	4.36
7694	Typewriter Service Company	Supplies	42.35
7695	Vern Rexall Drug	Supplies	5.10
7696	Bill Baker	Travel	11.50
7697	Ernest E. Byrd	Mileage	18.00
7698	Roy Clugston	Mileage	21.80
7699	Glenn Eberle, Jr.	Mileage	23.40
7700	Dorothy Kopp	Mileage	5.00
7701	Dorothy Kopp	Mileage	5.00
7702	Dorothy Kopp	Mileage	5.00
7703	W. R. Lattimore	Mileage	15.30
7704	W. R. Lattimore	Mileage	31.00
7705	Charles Maybee	Mileage	26.80
7706	Charles Maybee	Mileage	26.80
7707	Charles Maybee	Mileage	21.80
7708	Leroy Metz	Mileage	15.10
7709	Lee D. Modock	Mileage	26.80
7710	Lee D. Modock	Mileage	26.80
7711	Mack Perkins	Mileage	13.00

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1968-69 GENERAL FUND (continued)

7712	W. A. Raiford	Mileage	$ 15.10
7713	Andy Reeves	Mileage	23.40
7714	Wylie Shipman	Mileage	13.00
7715	Bill Wilson	Supplies	3.00
7716	City Utility Service	Service	10.00
7717	Hillcrest Medical Center	Service	49.85
7718	Moulder-Oldham Company	Supplies	28.50
7719	City Map Service	Plats	324.00
7720	Rhodes Printing Company	Supplies	1,000.00
7721	Xerox Corporation	Toner	58.00
7722	Xerox Corporation	Toner	58.00
7723	Oil Capital Reproduction Company	Service	177.25
7724	Oklahoma School Supply Company	Supplies	12.80
7725	Xerox Corporation	Rental	233.13
7726	Xerox Corporation	Rental	75.00
7727	John D. Dorchester, Sr. and John D. Dorchester, Jr.	Service	21,299.50
7728	Aetna Insurance Company	County Portion	413.74
7729	Atlas Life Insurance Company	County Portion	1,910.60
7730	Atlas Life Insurance Company	County Portion	3,395.00
7731	Tulsa County Employees Retirement Fund	County Portion	9,510.33

1967-68 GENERAL FUND

9979	Burroughs Corporation	Service	$ 22.00

1968-69 T-CASH FUND - UNRESTRICTED

1759	Sun Oil Company - DX Division	Supplies	$ 48.95
1763	K. N. Cox & Associates	Contract	728.50
1764	Albert & Harlow	Supplies	21.17
1765	Alemite Sales Company, Inc.	Supplies	3.26
1766	Texas Industrial Fastener Company	Supplies	17.52
1767	U. S. Enameling Company	Supplies	167.46
1768	U. S. Enameling Company	Signs	224.25
1769	Anchor Stone Company	Limestone	2,497.26
1770	Albert & Harlow	Supplies	41.07
1771	Albert & Harlow	Supplies	3.33
1772	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
1773	Continental Oil Company	Diesel	46.75
1774	Crager Ford Tractor Company	Supplies	20.54
1775	Crager Ford Tractor Company	Supplies	72.06
1776	Gates Hardware Supply Company	Supplies	7.88
1777	Jim Nelson Ford Company	Supplies	11.20
1778	Public Service of Oklahoma	Service	43.81
1779	Truck Parts & Equipment Company	Supplies	169.38
1780	Tulsa Tractor & Implement Company	Supplies	46.72
1781	TulsaTractor & Implement Company	Supplies	10.94
1782	Bill White Chevrolet Company	Supplies	33.79
1783	Bill White Chevrolet Company	Supplies	10.65
1784	Bell's Cafe	Meals	19.19
1785	Bloss Supply Company	Oil	3.00
1786	Gatewood Downs Cafe	Meals	7.00
1787	Goodwill Cafe	Meals	15.80

1968-69 4T-CASH FUND - RESTRICTED

13	H. J. Happel Company	Estimate 7	$ 21,006.18

CITY-COUNTY HEALTH DEPOSITORY

1210	Hillcrest Medical Center	Service	$ 18.50
1229	Luther McCormick	Sslary	54.23
1230	Luther McCormick	Salary	59.84
1231	Carmen F. Morgan	Salary	99.66
1232	Drs. Charles E. & Anita W. Christopher	Service	10.00
1233	St. Francis Hospital	Service	67.50
1234	St. Francis Hospital	Service	60.75
1235	St. Francis Hospital	Service	101.25
1236	St. Francis Hospital, Inc.	Service	101.25
1237	St. FrancisHospital, Inc.	Service	128.25
1238	W. B. Cox	Rental	225.00
1239	Ace Hi Signs	Service	48.50
1240	Ayerst Laboratories	Service	16.50

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CITY-COUNTY HEALTH DEPOSITORY (continued)

1241	Walter Bryce Insurance Agency, Inc.	Service	$ 268.00
1242	Builders Hardware & Supply Company	Supplies	29.63
1243	Drs. Charles E. & Anita W. Christopher	Service	488.00
1244	Drs. Charles E. & Anita W. Christopher	Service	253.00
1245	Engler Photo Supply	Supplies	1.08
1246	Engler Photo Supply	Supplies	12.80
1247	Fields-Downs Randolph Company	Supplies	13.13
1248	The Fox-Vliet Drug Company	Supplies	110.67
1249	Lederle Laboratories	Supplies	64.68
1250	McKesson & Robbins	Supplies	41.35
1251	McRoberts-Lane Drug Company	Supplies	46.20
1252	Merkel X-Ray Company	Supplies	31.85
1253	Merkel X-Ray Company	Supplies	162.75
1254	Merkel X-Ray Company	Supplies	17.34
1255	Mid-Continent Surgical Supply Company	Supplies	47.44
1256	Mid-Continent Surgical Supply Company	Supplies	69.83
1257	Mid-Continent Surgical Supply Company	Supplies	23.65
1258	Moulder-Oldham Company	Supplies	42.35
1259	Moulder-Oldham Company	Supplies	52.30
1260	Murray Myers Company	Supplies	32.80
1261	Okmulgee Rehabilitation Center	Supplies	8.34
1262	Palmer Supply Company	Filter	8.40
1263	Physicians Record Company	Reports	48.66
1264	Reeve Dental Supply, Inc.	Supplies	67.00
1265	Roche Laboratories	Supplies	15.68
1266	St. Francis Medicall, Inc.	Service	67.50
1267	Scott-Rice Company	Supplies	79.87
1268	E. R. Squibb & Sons, Inc.	Supplies	63.78
1269	E. R. Squibb & Sons, Inc.	Supplies	147.00
1270	Veterans Hospital	Supplies	1,347.75
1271	Veterans Hospital	Service	3,208.90
1272	Veterans Hospital	Supplies	669.48
1273	Wyeth Laboratories	Supplies	268.53
1274	Bell & Howell Company	Supplies	613.33
1275	Courtesy Container Corporation	Supplies	229.95
1276	IBM Corporation	Rental	69.00
1277	Oklahoma Natural Gas Company	Service	7.88
1278	Oklahoma Natural Gas Company	Service	34.45
1279	Southwestern Bell Telephone Company	Service	689.93
1280	Tulsa Anesthesiologists, Inc.	Service	36.00
1281	United Linen Supply	Service	178.81
1282	Sears, Roebuck and Company	Supplies	7.92
1283	Aetna Insurance Company	County Portion	54.85
1284	Atlas Life Insurance Company	County	383.70
1285	Atlas Life Insurance Company	County	644.00
1286	Tulsa County Employees Retirement Fund	County	1,584.55

1968-69 CITY-COUNTY HEALTH FUND

1095	City-County Health	Payroll	$ 436.00
1096	Dr. Roy A. Lawson	Fees	100.00
1097	Donald M. Neville	Meals	68.00
1098	Amulco Asphalt Company	Supplies	676.81
1099	Brake and Clutch Service Company	Supplies	13.18
1100	Courtland Scientific Products Division	Supplies	21.00
1101	W. H. Curtin & Company	Supplies	25.00
1102	A. B. Dick Products Company of Tulsa	Supplies	28.33
1103	Engler Photo Supply	Supplies	3.40
1104	Engler Photo Supply	Supplies	81.77
1105	Engler Photo Supply	Supplies	4.24
1106	The Fox-Vliet Drug Company	Supplies	18.19
1107	General Telephone Company of the Southwest	Service	24.44
1108	Gulf Oil Corporation	Gasoline	1,053.85
1109	Gulf Oil Corporation	Gasoline	1,304.61
1110	Hach Chemical Company	Supplies	9.65
1111	Mr. John Henderson, Postmaster	Supplies	100.00
1112	Hope Lumber & Supply Company	Supplies	8.68
1113	Institutional Foods, Inc.	Supplies	5.25
1114	IBM Corporation	Rental	69.00
1115	Mid-Continent Surgical Supply Company	Supplies	16.17
1116	Mid-Continent Surgical Supply Company	Supplies	1.87
1117	Moulder-Oldham Company	Supplies	119.53
1118	Moulder-Oldham Company	Supplies	21.20
1119	Murray Myers Company	Supplies	35.18

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1968-69 CITY-COUNTY HEALTH FUND (continued)

1120	Oklahoma Department of Public Safety	Stickers	$ 26.50
1121	Oklahoma Natural Gas Company	Service	10.02
1122	Oklahoma Natural Gas Company	Service	6.22
1123	Oklahoma Office Machines, Inc.	Supplies	52.52
1124	Radio, Inc.	Supplies	3.30
1125	Sears, Roebuck and Company	Supplies	14.09
1126	Sound Electronics Video Company	Supplies	10.00
1127	Southwestern Bell Telephone Company	Service	138.70
1128	Southwestern Bell Telephone Company	Service	49.17
1129	Tulsa Daily Legal News	Publication	14.76
1130	Tulsa Paper Company	Supplies	26.93
1131	Xerox Corporation	Paper	52.80
1132	Xerox Corporation	Rental	129.45
1133	John Zink Company	Supplies	5.40
1134	W. H. Curtin & Company	Supplies	237.71
1135	Oertle's	Supplies	29.94
1136	Oklahoma Army Surplus Company	Supplies	17.98
1137	Dan P. Scott & Sons, Inc.	Supplies	253.64
1138	Sears, Roebuck and Company	Supplies	5.68
1139	Tayloe Paper Company	Supplies	297.00
1140	Aetna Insurance Company	County Portion	102.92
1141	Atlas Life Insurance Company	County Portion	520.80
1142	Atlas Life Insurance Company	County Portion	824.25
1143	Tulsa County Employees Retirement Fund	County	2,542.73

PARKING METER DEPOSITORY

98	Gates Hardware & Supply Company	Supplies	$ 10.85
99	Tulsa City-County Library	Service	500.00

CIVIL DEFENSE

1865	Aetna Insurance Company	County Portion	$ 6.81
1866	Atlas Life Insurance Company	County Portion	17.50
1867	Atlas Life Insurance Company	County Portion	35.00
1868	Tulsa County Employees Retirement Fund	County Portion	90.78

LAFORTUNE PARK DEPOSITORY

3696	Oklahoma Natural Gas Company	Service	$ 146.79

1968-69 CITY-COUNTY LIBRARY FUND

1015	Ruth Blake	Travel	$ 191.78
1016	ABC-Clio, Inc.	Continuation	91.00
1017	George Abdo	Rent	496.50
1018	Academic Media, Inc.	Continuation	36.25
1019	Addressograph-Multigraph Corporation	Supplies	16.27
1020	American Air Filter Company, Inc.	Supplies	162.00
1021	American Bindery Inc.	Service	764.80
1022	American Bindery	Service	137.40
1023	American Bindery	Service	32.35
1024	American Council on Education	Continuation	16.25
1025	American Library Association	Continuations	13.35
1026	American Society for Testing and Materials	Continuations	50.50
1027	Automotive, Inc.	Service	8.35
1028	N. W. Ayer and Son, Inc.	Continuation	40.00
1029	Beacon Stamp and Seal Company	Supplies	12.20
1030	Matthew Bender	Continuation	32,00
1031	Bixby Telephone Company	Service	7.50
1032	Bixty Water Department	Service	4.00
1033	R. R. Bowker and Company	Continuation	22.95
1034	John Bradley's Indian Lock and Key Shop	Supplies	5.45
1035	Business Printing, Inc.	Supplies	606.25
1036	Clark Waddell Supply Company	Supplies	16.64
1037	Claude Neon Federal	Service	26.63
1038	City of Broken Arrow	Service	8.50
1039	City of Collinsville	Service	40.80
1040	City of Tulsa, Utilities Accounting Department	Service	122.90
1041	Comet Signs	Sign	60.00
1042	Commercial Janitor Service, Inc.	Service	3,116.00
1043	Craft Printing Company	Supplies	20.62
1044	Dee's Uniforms	Supplies	79.77
1045	A. B. Dick Products Company	Supplies	24.22

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1968-69 CITY-COUNTY LIBRARY FUND (continued)

1046	A. B. Dick Products Company of Tulsa	Supplies	$ 128.30
1047	Elder Paint and Wallpaper	Supplies	6.32
1048	Electrical World	Continuation	15.00
1049	Fidelity File Box, Inc.	Supplies	25.30
1050	The Gas Service Company	Service	15.56
1051	Gates Hardware and Supply Company	Supplies	7.35
1052	General Electric Supply Company	Supplies	23.74
1053	General Telephone Company of the Southwest	Service	23.02
1054	The Geological Society of America, Inc.	Continuations	38.40
1055	The Holes Webway Company	Supplies	34.60
1056	Hopkins Photography Company	Supplies	15.00
1057	Imperial Sound, Inc.	Service	10.00
1058	Industrial Bearing & Transmission Company	Supplies	30.79
1059	IBM Corporation	Rental	312.00
1060	IBM Corporation	Ribbons	36.72
1061	IBM Corporation	Ribbons	14.89
1062	International Telephone and Telegraph Corp.	Supplies	34.92
1063	Jones-Newby Supply Company	Supplies	47.76
1064	L. A. King Corporation	Supplies	6.86
1065	Mrs. Nezera Koury	Rent	138.00
1066	Library Automation Research and Consulting Service	Supplies	54.28
1067	Look TV	Rent	400.00
1068	Louisville Philharmonic Society	Supplies	27.50
1069	Love Envelopes	Supplies	267.00
1070	MacRae's Blue Book	Supplies	29.25
1071	McGraw Hill Publications	Continuation	20.00
1072	Marshall Supply and Equipment Company	Supplies	5.35
1073	Mechanical and Electrical Equipment Company	Supplies	30.30
1074	R. C. Moore	Rent	165.00
1075	Moulder-Oldham Company	Supplies	8.81
1076	Nalco Chemical Company	Service	360.00
1077	National Register Publishing Company, Inc.	Continuation	63.75
1078	Natkin Service Company of Oklahoma	Supplies	45.61
1079	Norman Plumbing Supply Company of Tulsa, Inc.	Supplies	10.43
1080	O'Connor Oklahoma Company, Inc.	Supplies	16.39
1081	Odd Fellows Lodge No. 540	Rent	55.00
1082	Oklahoma Gas and Electric Company	Service	51.89
1083	Oklahoma Genealogical Society	Publication, Dues	5.00
1084	Oklahoma Lighting Distributors	Supplies	245.77
1085	Oklahoma Natural Gas Company	Service	626.89
1086	Oklahoma Natural Gas Company	Service	367.50
1087	Oklahoma Office Machines, Inc.	Service	6.75
1088	The Owasso Reporter	Subscription	3.06
1089	Photography by Gene Mullen	Service	310.50
1090	Pine and Harvard Corporation	Rent	268.00
1091	Pitman Publishing Corporation	Volume	12.69
1092	Public Service Company of Oklahoma	Service	2,728.67
1093	S. R. Randall	Service	86.25
1094	Bryan Rayburn - Petty Cash	Supplies	243.71
1095	Rea Express	Service	9.60
1096	Ross Martin Company	Service	937.00
1097	S & S Radio Supply	Supplies	9.29
1098	Science and Technology	Continuation	10.00
1099	Scott-Rice Company	Supplies	426.84
1100	Scott-Rice Company	Supplies	377.72
1101	Sears, Roebuck and Company	Supplies	48.91
1102	Sears, Roebuck and Company	Tools	23.89
1103	Seminole Hills Center	Rent	290.22
1104	C. B. Sherrill	Rent	105.00
1105	Skiatook Utilities	Service	27.52
1106	Society of Exploration Geophysicists	Continuation	3.75
1107	Society of Petroleum Engineers of AIME	Continuation	10.00
1108	Southern Hills Center	Rent	426.50
1109	Southern Motor Cargo	Continuation	15.00
1110	Southwestern Bell Telephone Company	Service	1,861.13
1111	Tefco Lithographers	Supplies	105.40
1112	Town of Jenks, Water Department	Service	4.50
1113	Truck Parts and Equipment Company	Supplies	17.93
1114	Tulsa Linen Service Company	Service	7.50
1115	Tulsa Linen Service Company	Service	7.50
1116	Union Gas System, Inc.	Service	7.64
1117	United States Post Office	Postage	724.25
1118	University of Florida Press	Continuation	21.49
1119	University Microfilms, Inc.	Supplies	338.75

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1968-69 CITY-COUNTY LIBRARY FUND (continued)

1120	Arthur Wiesenberger Services	Continuation	$ 36.00
1121	The H. W. Wilson Company	Continuation	36.00
1122	Xerox Corporation	Rental	1,128.05
1123	Yale University Press	Continuation	22.80
1124	ACI Productions	Supplies	200.00
1125	American Indexing Company	Continuation	185.00
1126	The Baker & Taylor Company	Supplies	3,325.42
1127	The Baker & Taylor Company	Supplies	85.49
1128	The Baker & Taylor Company	Volumes	230.97
1129	Benchmark Films, Inc.	Film	300.00
1130	Center for Mass Communication of Columbia University Press	Film	100.00
1131	Creative Film Society	Supplies	60.00
1132	Doubleday and Company, Inc.	Volumes	49.98
1133	Doubleday and Company, Inc.	Supplies	500.45
1134	Doubleday and Company, Inc.	Supplies	329.29
1135	National Record Plan	Records	3.00
1136	Oil, Paint and Drug Reporter	Continuation	23.00
1137	Don R. Phillips, Inc.	Volumes	116.76
1138	Don R. Phillips, Inc.	Volumes	478.06
1139	Pyramid Film Producers	Film	100.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and for Commissioners to sign the following purchase orders presented at this meeting. Upon roll call, motion carried.

1968-69

3988	Kelly Tractor & Impelement Company, Inc.	Supplies	$ 37.32
3990	City Utility Service	Service	2.00
3991	Crager Tractor Company (Ford)	Supplies	11.90
3992	Economy Machine and Tool Company	Supplies	5.00
4599	Nick Knott Turf Equipment	Supplies	123.75
5157	W. M. Heitgras Company	Supplies	2.49
5189	Bagby-Harris Concrete Company	Concrete	700.00
5190	Mon-O-Pav Corporation	Supplies	495.00
5191	Public Service of Oklahoma	Service	85.16
5192	Standard Parts Company	Supplies	71.23
5193	Standard Motor Supply	Supplies	23.99
5194	Crager Ford Tractor	Supplies	3.49
5195	Allied Bearings Supply Company	Supplies	3.71
5196	O. K. Machine and Manufacturing Company	Supplies	34.87
5197	Doenges Brothers Ford, Inc.	Regulator	9.17
5198	Goodwill Cafe	Meals	11.70
5199	Southwestern Bell Telephone Company	Service	51.82
5200	Public Service of Oklahoma	Service	6.00
5294	Mid-Continent Concrete Company	Concrete	94.50
5318	McKesson Chemical Company	Supplies	56.03
5319	Lairmore's Armored Car Service	Service	35.00
5320	Berry Carter Company	Service	18.00
5321	Oklahoma Natural Gas Company	Service	62.50
5408	Sandoz, Inc.	Supplies	104.33
5418	Parke-Davis and Company	Supplies	124.30
5420	Fox-Vliet Drug Company	Supplies	476.18
5421	Lederle Laboratories	Supplies	10.29
5422	The Upjohn Company	Supplies	120.95
5614	Scrivner Boogaart Company	Supplies	9.50
5615	Continental Oil Company	Supplies	16.01
5616	Albert & Harlow	Supplies	80.88
5617	Moulder-Oldham Company, Inc.	Supplies	31.00
5627	Gates Hardware & Supply Company	Supplies	9.86
5629	Gulf Oil Company	Gasoline	844.00
5632	R-K Motor Company	Pickups	3,318.72
5633	Sutherland Lumber Company	Supplies	22.43
5634	Herd Equipment Company	Supplies	125.40
5635	Truck Parts & Equipment Company	Supplies	38.80
5637	Gates Hardware & Supply Company	Supplies	7.39
5638	Associated Spring Corporation	Supplies	25.00
5639	Oklahoma Janitor Supply Company	Supplies	100.25
5640	Anchor Stone Company	Rock	3,000.00
5641	Bell's Cafe	Meals	13.04
5642	Oklahoma Natural Gas Company	Service	33.44

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5643	Kelly Tractor & Implement Company, Inc.	Supplies	$ 18.70
5644	Thompson-Hayward Chemical Company	Supplies	21.00
5645	Xerox Corporation	Rental	135.26
5646	Crager Ford Tractor Company	Supplies	28.97
5647	McPherson Brothers Transports	Oil	5,525.00
5649	Doenges Brothers Ford, Inc.	Hose	1.72
5650	Fred Jones Ford	Supplies	61.78
5651	U. S. Enameling Company	Supplies	12.88
5652	Public Service of Oklahoma	Service	173.65
5653	General Telephone Company	Service	81.50
5654	Albert & Harlow	Supplies	89.30
5655	Allied Bearings Supply Company	Supplies	5.59
5656	Crager Ford Tractor	Supplies	8.49
5657	Herd Equipment Company	Supplies	22.78
5658	Herd Equipment Company	Supplies	29.43
5659	Truck Parts & Equipment Company	Supplies	7.90
5660	Oklahoma Janitor Supply Company	Supplies	90.42
5661	Tulsa Motor Vehicle License Agency	Licenses	7.80
5662	Bader Supply Company, Inc.	Supplies	24.40
5663	Sun Oil Company - DX Division	Oil	11.76
5664	Broken Arrow Tractor	Supplies	42.94
5665	Duncan Parking Meter Corporation	Supplies	106.20
5666	Gulf Oil Company	Gasoline	844.00
5667	B. F. Goodrich Company	Supplies	27.30
5669	Flint Steel Corporation	Steel	14.43
5682	Baxter Supply Company	Supplies	21.45
5683	Tulsa Linen Service Company	Rags	20.00
5685	Public Service of Oklahoma	Service	609.52
5686	Oklahoma Natural Gas Company	Service	25.54
5687	McPherson Brothers Transports	Oil	5,525.00
5688	Oklahoma Natural Gas Company	Service	14.72
5689	Gay Sales and Service	Supplies	13.75
5690	Oklahoma Janitor Supply Company	Supplies	42.00
5691	L. A. King, Inc.	Filters	62.04
5692	Oklahoma Janitor Supply Company	Supplies	8.15
5693	Mid-Continent Concrete Company	Concrete	49.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for the widening and resurfacing of West 41st Street and 65th West Avenue (Berryhill Road), Project No. 2-69-2, to Amulco Asphalt Company, the low bidder, with $28,443.40 as a bid for Section 1; $58,784.92 for Section 2; and $87,228.32 as total; and authorize County Clerk to return checks and 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

* * * * * *

MONDAY, JUNE 9, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:07 p.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-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 Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to cross Garnett Road 1,562 feet South of the Northeast Corner of Section 30, Township 18 North, Range 14 East; and cross 101st Street South 45 feet East of the Northwest Corner of Section 29, Township 18 North, Range 14 East; bored (County Clerk's Miscellaneous File No. 77510). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 4 from Empire Construction, Inc., on Project No. S-109(2)C in the amount of $8,707.50 (County Clerk's Miscellaneous File No. 77511). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 9 from Oklahoma Paving Company on Project No. 1-68-3 North 56th Street Bridge over Bird Creek, in the amount of $7,425.24 (County Clerk's Miscellaneous File No. 77512). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Change Order No. 1 on Clean-up of Gilcrease-West Project U 390(31), Contract No. 1, in the amount of $675.00 (County Clerk's Miscellaneous File No. 77513). Upon roll call, motion carried.

Lease-Rental Agreement between General Warehouse Corporation and County Welfare Department held in order for District Attorney to see it.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution and authorize County Clerk to advertise for sealed bids for the sale of following structures on County Home property: one 12' x 20' frame concession building, and one 10' x 12' frame brooder house; said bids to be opened June 23, 1969, at 2:00 p.m. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 77514)

County Deed of property acquired at resale by Charles Skalnik in the amount of $10.00 for Lot 2, Block 5, Berry-Hart Addition, held in order for the County Engineer to check to see if it is involved in County condemnation.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Resolution from Northtulsans, Inc., concerning the acquisition of right-of-way for Gilcrease Drive (County Clerk's Miscellaneous File No. 77515). Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolutions from County Clerk and County Assessor concerning the destruction of listed records (County Clerk's Miscellaneous File Nos. 77516 and 77517). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve purchase request for four units of five-row-high bleachers x 30 feet - Economy Bleacher in the amount of $2,098.98 for O'Brien Park from the John Dollinger, Jr., Company (County Clerk's Miscellaneous File No. 77518). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve bid acceptance request for the refinishing of basketball court floors for O'Brien Park from Alexander Floor Refinishers in the amount of $600.00 (Alexander being the low bidder) (County Clerk's Miscellaneous File No. 77519). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for the following for the Data Processing office: office furniture, three-part continuous forms deleaver, magnetic tape, data processing equipment, and continuous forms burster; said bids to be opened June 30, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to request the District Attorney for an opinion concerning the effect of Senate Bill Number 354 upon the payment of bills from Southwestern Bell Telephone Company (especially to clarify the phrase "without verification"). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the County Commission accept and request County Clerk to file Deed of Dedication from Claude W. Chandler, President of Chandler Materials Company, Inc., to Tulsa County for a parcel of land containing 10 acres more or less ($SE\frac{1}{4}$ of $SE\frac{1}{4}$ $NW\frac{1}{4}$of Section 18, Township 19 North, Range 12 East) for Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of James C. Lang at $885 monthly, effective June 23, 1969, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Donna Jean Stanley at $1.60 hourly, effective June 9, 1969 (temporary), in the office of the County Assessor. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Charles Rabon Martin, effective May 31, 1969; appointment of William Roy Moss at $400 monthly, effective June 2, 1969; following appointments of temporary employees: Anne Marie Barker at $275 monthly, effective June 2, 1969; Dennis Keith Laffin at $300 monthly, effective June 2, 1969; Joe H. Witherspoon at $300 monthly, effective June 2, 1969; William H. Coyle at $300 monthly, effective June 3, 1969; and Steven B. Seigel at $300 monthly, effective June 3, 1969; salary increase for Harold S. Freeman to $300 monthly, effective June 1, 1969 (temporary employee), in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve terminations of Harley Rogers, effective May 31, 1969; and Lynette Rogers, effective May 27, 1969; appointment of Cathy Marie Stanbery, temporary, at $250 monthly, effective June 10, 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 Joseph Stephens at $355 monthly, effective June 9, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve change in status of Florence Allen to $330 monthly, effective June 1, 1969 (becoming regular employee), at the County Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Joseph L. Norton at $790 monthly, effective June 16, 1969; salary adjustment forAndrew Mulholland, M.D., at $1,002.50 monthly, effective June 1, 1969 (part-time); resignation of Claudette Thompson, effective May 31, 1969; travel authorization for N. T. Kondos to National Association of Housing and Redevelopment Officials divisional meeting June 14 through 17, 1969, in New Orleans, Louisiana, at a cost not to exceed $250; travel authorization for J. C. Doggett to attend a conference on alcoholism in Austin, Texas, July 12 and 19, 1969, at a cost not to exceed $250; travel authorization for Betty Allen to attend State Nursing Supervisors' Meeting in Oklahoma City, June 12, 1969, at a cost not to exceed $16; travel authorization for Bill E. French to attend an Advanced Training Aid Class at the Communicable Disease Center, Atlanta, Georgia, June 15 through 20, 1969, at a cost not to exceed $275; resignation of Stephen L. Archer, effective March 14, 1969, all at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following monthly salary increases, effective June 1, 1969, in the office of the County Sheriff: $900, Dick Kramer; $690, Charles Boyd, Bob Duckert, Houston Johnson, Floyd Jordan, Art Lee; $620, Wilmer Hahn, Herman L. Jennings, Roy Kirkland, John Rice, Beryl Ruffin, James Wise; $550, Bill Baker, Don Bobino, Roy Bradford, Ernest Byrd, Christopher Clancy, Bob Clark, Roy Clugston, Wesley Cole, Charles Crobin, Floyd Dalton, Glenn Eberle, Roy Lattimore, Ott Lee, Norman Lemons, Don Lundy, E. H. Lynch, Wayne Martin, Charles Maybee, Leroy E. Metz, Lee Modock, E. F. Nichols, Otto Owens, Mack Perkins, S. L. Philpott, Andy Reeves, W. A. Raiford, Bob Randolph, Milton Robinson, N. W. Rollins, Bob Sams, Jack Schooley, Arthur Selby, Wylie Shipman, Fred Sherrill, Wayne Spears, Buddy Warren, George Wilmott, Bill Wilson, James Ray Wilson; $525, Eugene Farney, Robert E. Goodwin, Charles G. James; $500, David Headrick; $480, Glessie Ahlke, Retta Cook, Edna Marrs; $475, Roger Fetterhoff, Larry Forrester, Cornelius Kelley; $445, Ida Roberts, Jack Wiley, Tom Wiley, Adrienne Zabienski, Donald Powers; $390, Stella Brady, Gussie Hallford, Florence Tresidder, Francis Verstratten; $140, Charles Briggs, Clarence Chambers, Billy Smith. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Morris Wiley at $430 monthly as truck driver, effective June 3, 1969, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve change in status for Robert A. Henry to $405 monthly, effective June 1, 1969; and termination of Ralph Cochran, effective May 31, 1969, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of William J. Davis at $40 monthly, effective June 1, 1969; termination of Carbie Carpenter, effective June 1, 1969, at County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of following temporary employees: Gregory J. McWilliams at $2.00 hourly, effective June 5, 1969; Carol Anne McGinnis at $1.65 hourly, effective May 30, 1969; Ed Kimmel at $1.65 hourly, effective June 2, 1969; James F. Maddox at $1.65 hourly, effective June 2, 1969; Michael W. Henry at $2.00 hourly, effective June 2, 1969; Bennett G. Johnson at $2.00 hourly, effective June 2, 1969; termination of Don M. Perry, effective May 6, 1969; and salary increase for Marilee Lewis to $400 monthly, effective June 1, 1969, at LaFortune Park. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following appointments of temporary employees at $328 monthly, effective June 2, 1969: Karen Ann White, Susan Lea Engel, Raymond Eugene Black, Thomas Webb Lingenfelter; following appointments of temporary employees at $328 monthly, effective June 9, 1969: David Lynn Ross, Cheryl Lynn Adair, Susan Childress; resignation of Roger Warren Taylor, effective June 9, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of John E. Engle as programmer-analyst at$770 monthly, effective June 23, 1969, for Tulsa County Data Processing, subject to the availability of funds. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve satisfactory performance increase for Vernon L. Jones to $607 monthly, effective June 1, 1969, at Tulsa City-County Civil Defense Administration. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Reports of County Clerk and Juvenile and Family Relations Division, both for May 1969 (County Clerk's Miscellaneous File Nos. 77554 and 77555). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that Chairman be authorized to send the Fair Board a letter requesting the names of the new members on a state-wide basis which replaced those removed by request from the Tulsa Chamber of Commerce (requesting a complete list of current trustees--state-wide and local). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance & Maintenance Bond from Casey, Turner & Moore, Inc., in the sum of $10,000.00; and Performance & Payment Bond from Lykins Plumbing Company in the sum of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Transfers of Appropriations within the 1968-69 General Fund: transferring $325.00 from County Treasurer C-1 (Personal Services) and C-1B (Travel) to C-3 (Capital Outlay); transferring $702.50 from Purchasing Department SJ-1 (Personal Services) to SJ-2 (Maintenance & Operation) and SJ-3 (Capital Outlay); transferring $81.13 from Juvenile Bureau SE-2 (Maintenance & Operation) to County Highways SA-2 (Maintenance & Operation); transferring $6,954.29 from County Parks ST-3 (Capital Outlay) to ST-1 (Personal Services) and ST-2 (Maintenance & Operation); transferring $200.00 from County Parks ST-2 (Maintenance & Operation) to ST-1 (Personal Services); transferring $200.00 from County Commissioners D-2 (Maintenance & Operation) to School Guards SO-1 (Personal Services). Upon roll call, motion carried.

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Moved by Commissioner Wamsley, to approve personnel actions (salary increases) as requested by County Welfare, County Clinic, Highway District 2, and Chandler Park. Motion died for lack of a second.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to hold 1968-69 General Fund Claim No. 7771 to Xerox Corporation in the amount of $182.06; to cancel Warrant No. 3658 to Engler Photo Supply in the amount of $12.80 (City-County Health Depository Claim No. 1246); to cancel Warrant No. 13041 to Roy Clugston in the amount of $21.80 (1968-69 General Fund Claim No. 7698). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to erect a sign at the entrance to baseball fields at O'Brien Northside Park naming them in honor of Chief Benton, a member of the Babe Ruth baseball development program. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file letter from District Attorney concerning the legality of encumbering any money from the Restricted 2T-Cash Fund on any project or contract (County Clerk's Miscellaneous File No. 77557). Upon roll call, motion carried.

Certificate for Payment No. 4 from Oil City Constructors, Inc., on the Court Addition to the Juvenile Detention Center in the amount of $29,318.72 sent to County Engineer for recommendation.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held June 2, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and Chairman be authorized to sign Contract with Graham Construction Company for the construction of baseball lighting and toilet facilities at Chandler Park (Project No. 2-69-1-P) in the amount of $37,538.00, the requirements previously stated having been complied with. (County Clerk's Miscellaneous File No. 77558). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and forCommissioners to sign the following claims presented at this 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

7732	State Examiner and Inspector Fund	Reimbursement	$3,408.02
7733	Lairmore's Armored Car Service	Service	55.00
7734	Xerox Corporation	Rental	149.46
7735	Doenges Brothers Ford, Inc.	Trucks	6,816.00
7736	Oklahoma Natural Gas Company	Service	724.60

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1968-69 GENERAL FUND (continued)

7737	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 461.48
7738	Mon-O-Pav Corporation	Supplies	144.68
7739	Martha Forest	Salary	216.00
7742	Dan P. Scott & Sons	Supplies	61.34
7743	Martin Wholesale Company	Supplies	95.50
7744	T G & Y Stores	Supplies	10.49
7745	Graham Construction Company	Service	50.00
7747	Able Rents	Rental	6.50
7748	Hobart C. Sanders, M.D.	Service	500.00
7749	Fox-Vliet Drug Company	Supplies	701.55
7750	McRoberts-Lane Drug Company	Supplies	1,001.39
7751	Parke-Davis & Company	Supplies	142.83
7752	Roche Laboratories	Supplies	552.51
7753	St. John's Hospital	Service	1,238.00
7754	Tulsa X-Ray Laboratory, Inc.	Service	3.00
7755	Tulsa X- Ray Laboratory, Inc.	Service	16.66
7756	The Upjohn Company	Supplies	191.55
7757	Frances J. Simmons, Broken Arrow Tag Agent	Tag	4.40
7758	Patterson Steel Company	Supplies	163.57
7759	City of Tulsa, Finance & Revenue Department	Supplies	25.00
7760	Electric Supply Company	Supplies	134.16
7761	Electrolux	Bags	31.00
7762	Nalco Chemical Company	Supplies	10.25
7763	Standard Parts Company	Supplies	5.48
7764	Breisch Engineering Company, Inc.	Contract	150.00
7765	Hammond Electric Company	Service	16.80
7766	Kelly Tractor & Implement Company, Inc.	Service	6.50
7767	Oklahoma Natural Gas Company	Service	29.34
7768	Standard Parts Company	Supplies	3.68
7769	Tulsa Tractor & Implement Company	Supplies	50.55
7770	Scott-Rice Company	Supplies	1.25
7772	Dr. Leo Lowbeer	Testimony	100.00
7773	Southwestern Bell Telephone Company	Service	21.65
7774	Ramsey Chevrolet	Station Wagon	2,169.28
7776	Ernest E. Byrd	Mileage	13.00
7777	Charles Corbin	Mileage	200.00
7778	Mike Clancy	Mileage	13.00
7779	Mike Clancy	Mileage	33.05
7780	Mike Clancy	Mileage	200.00
7781	Dorothy Kopp	Mileage	5.00
7782	R. T. Kramer	Mileage	189.50
7783	W. R. Lattimore	Mileage	15.50
7784	W. R. Lattimore	Mileage	200.00
7785	Otis Lee	Mileage	200.00
7786	Norman Lemons	Mileage	200.00
7787	Wayne A. Martin	Mileage	200.00
7788	Leroy Metz	Mileage	200.00
7789	Lee D. Modock	Mileage	21.80
7790	E. F. Nichols	Mileage	9.00
7791	Mack Perkins	Mileage	13.00
7792	Mack Perkins	Mileage	27.60
7793	Mack Perkins	Mileage	18.00
7794	W. A. Raiford	Mileage	13.00
7795	W. A. Raiford	Mileage	200.00
7796	Robert F. Randolph	Mileage	8.00
7797	Andy Reeves	Mileage	200.00
7798	Milton C. Robinson	Mileage	200.00
7799	Jack Schooley	Mileage	200.00
7800	Wylie Shipman	Mileage	200.00
7801	Buddy Warren	Mileage	200.00
7802	William Wilson	Mileage	200.00
7803	Southwestern Bell Telephone Company	Service	14.05
7804	The Collinsville News	Publication	293.26
7805	John Bray	Salary	500.00
7806	R. L. Yount	Salary	653.60
7807	J. A. Blackwood Company	Supplies	40.00
7808	Newspaper Printing Corporation	Publication	97.44
7809	Sun Photo Color Inc.	Supplies	326.59
7810	Clifford Aldridge	Mileage	35.80
7811	Walter E. Dirion, Jr.	Mileage	18.40
7812	Ben C. England	Mileage	18.10
7813	Waymond Foshee	Mileage	19.20
7814	Margaret Hubbard	Mileage	15.00
7815	Helen Kannady	Mileage	5.40
7816	Charles King	Mileage	24.60

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1968-69 GENERAL FUND (continued)

7817	Arlo Lindsey	Mileage	$ 12.90
7818	Nancy Muirhead	Mileage	18.40
7819	Lawrence G. Myers	Mileage	23.80
7820	Richard Peaster	Mileage	18.50
7821	David Riggs	Mileage	12.60
7822	Janet Ross	Mileage	16.10
7823	Michael L. Springer	Mileage	20.50
7824	George S. Thompson, Jr.	Mileage	20.50
7825	Marjorie Young	Mileage	52.90
7826	Hanna Lumber Company	Supplies	7.20
7827	Holders	Supplies	9.00
7828	IBM Corporation	Supplies	15.24
7829	Standard Plumbing Company	Supplies	22.00
7830	Tulsa Linen Service	Supplies	5.70
7831	Tulsa Linen Service	Service	5.70
7832	Dan P. Scott & Sons, Inc.	Supplies	732.94
7833	Goodwill Cafe	Meals	19.70
7834	Dan P. Scott & Sons	Supplies	42.39
7835	Bill White Chevrolet Company	Supplies	55.47
7836	Dan P. Scott & Sons	Supplies	46.93
7837	Airkem, Inc.	Supplies	48.60
7838	Dan P. Scott & Sons	Supplies	.87
7839	Barnes Manley Laundry & Cleaners	Service	11.77
7840	Graham Construction Company	Estimate 3	14,074.00
7841	Airkem, Inc.	Supplies	48.60
7842	Addressograph-Multigraph Corporation	Maintenance	32.00
7843	Chandler Leasing Corporation	Supplies	113.10
7844	Eastman Kodak Company	Supplies	237.00
7845	Xerox Corporation	Supplies	284.13

1968-69 T-CASH FUND - UNRESTRICTED

1788	Bell's Cafe	Meals	$ 24.14
1789	Gulf Oil Company	Gasoline	814.80
1790	Oklahoma Natural Gas Company	Service	54.59
1791	Sun Oil Company - DX Division	Fuel	128.54
1792	Oklahoma Janitor Supply Company	Cups	34.00
1793	Tulsa Linen Service Company	Rags	40.00
1794	Tulsa Screw Products	Supplies	24.54
1795	Herd Equipment Company	Supplies	38.31
1796	Herd Equipment Company	Supplies	196.13
1797	Texas Industrial Fastener Company	Supplies	205.22
1798	Arctic Air-Conditioning	Service	75.00
1799	Bagby-Harris Concrete Company	Supplies	724.25
1800	Clark-Waddel Supply Company	Enamel	9.50
1801	Crager Ford Tractor	Supplies	88.18
1802	Crager Ford Tractor	Supplies	128.39
1803	Doenges Brothers Ford, Inc.	Supplies	9.42
1804	Empco, Inc.	Supplies	12.60
1805	Flint Steel Corporation	Supplies	36.50
1806	Gates Hardware & Supply Company	Supplies	11.54
1807	B. F. Goodrich Company	Tires	520.64
1808	B. F. Goodrich Company	Tires	792.60
1809	Gulf Oil Company	Gasoline	835.90
1810	Gulf Oil Company	Gasoline	813.79
1811	Independent Materials Company	Supplies	115.00
1812	Fred Jones Ford	Supplies	120.40
1813	W. R. Kelly & Son	Supplies	169.95
1814	Kelly Tractor & Implement Company, Inc.	Belt	2.73
1815	McPherson Brothers Transports	Service	5,596.39
1816	Oklahoma Army Surplus Store No. 5	Rope	.80
1817	Oklahoma Natural Gas Company	Service	32.56
1818	Quality Equipment Company	Blades	189.54
1819	Standard Parts Company	Supplies	9.02
1820	Tulsa Auto Spring Company	Service	214.34
1821	Tulsa Communications Service and Engineering	Maintenance	108.00
1822	Tulsa Tractor & Implement Company	Supplies	.87
1823	Bill White Chevrolet Company	Supplies	82.36
1824	Baxter Supply Company	Supplies	12.60
1825	Gates Hardware & Supply Company	Supplies	67.62
1826	Breisch Engineering Company, Inc.	Service	705.65

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1968-69 2T-CASH FUND - RESTRICTED

76	Anchor Stone Company	Limestone	$ 2,111.74
77	Anchor Stone Company	Limestone	2,997.98

1968-69 CITY-COUNTY HEALTH FUND

1144	Patricia Herring	Salary	$ 98.00
1145	R. L. Burch	Travel	78.40
1146	Donald M. Neville	Travel	101.47
1147	Doris Young	Travel	71.70
1148	The Black & Decker Manufacturing Company	Supplies	5.66
1149	City of Collinsville	Service	39.20
1150	Bill Doenges Ford	Supplies	20.74
1151	B. F. Goodrich Store	Supplies	140.58
1152	Green Distributing Company	Supplies	57.39
1153	Fred Jones Ford	Supplies	25.33
1154	Kerr-McGee Corporation	Supplies	2.75
1155	Merkel X-Ray Company	Service	344.99
1156	Mistletoe Express	Freight	1.98
1157	Oklahoma Gas and Electric Company	Service	20.96
1158	Oklahoma Natural Gas Company	Service	9.18
1159	Public Service Company of Oklahoma	Service	53.17
1160	Public Service Company of Oklahoma	Service	33.58
1161	Skiatook Utilities	Service	66.19
1162	Southwestern Bell Telephone Company	Service	38.26
1163	Texaco, Inc.	Supplies	10.47
1164	Don Thomason Refrigeration Service	Service	7.50
1165	Bixby Water Department	Service	4.50
1166	Union Gas System, Inc.	Service	10.34
1167	Berry Carter Company	Supplies	251.70
1168	Russell L. Magee & Associates	Service	179.85

CITY-COUNTY HEALTH DEPOSITORY

1287	Ronnie Settle	Salary	$ 31.44
1288	Janilyn Tesar	Travel	232.10
1289	Ed Sunday, Jr.-Ace Hi Signs	Service	132.00
1290	Beacon Stamp & Seal Company	Supplies	7.60
1291	Carnes Construction Company	Service	214.30
1292	W. H. Curtin & Company	Supplies	174.00
1293	Dallas Cap & Emblem Manufacturing Company	Supplies	78.48
1294	Dorsey Laboratories	Supplies	63.85
1295	The Fox-Vliet Drug Company	Supplies	25.04
1296	Harper Elevator Service Company	Service	16.10
1297	Houghton Mifflin Company	Supplies	54.22
1298	William S. Merrell Company	Supplies	76.97
1299	McKesson & Robbins Drug Company	Supplies	47.98
1300	McKesson & Robbins Drug Company	Supplies	7.61
1301	McKesson & Robbins Drug Company	Supplies	51.37
1302	McKesson & Robbins Drug Company	Supplies	75.95
1303	Murray Myers Company	Supplies	86.50
1304	Murray Myers Company	Supplies	199.73
1305	Ortho Pharmaceutical Corporation	Supplies	8.82
1306	Simon Pollack, M.D.	Service	391.00
1307	William H. Rorer, Inc.	Supplies	50.82
1308	Dan P. Scott & Sons	Supplies	1,206.22
1309	Sound Electronics Video Company	Supplies	220.15
1310	Thompson Movie Supply, Inc.	Supplies	97.65
1311	USV Pharmaceutical Corporation	Supplies	31.79
1312	Xerox Corporation	Rental	201.18
1195	General Electric	Supplies	483.00

1965 ROAD BOND FUND

180	Leon and Mary Sue Davenport	Right-of-Way	$ 100.00
181	Joe and Dorothy Farney	Right-of-Way	150.00
182	Merle E. Griffin	Right-of-Way	1,000.00
183	Norman V. and Katherine L. King	Right-of-Way	1,000.00

PARKING METER DEPOSITORY

100	John Richards	Signs	$ 20.00

CIVIL DEFENSE DEPOSITORY

1869	Civil Defense	Payroll	$ 1,612.50

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LAFORTUNE PARK DEPOSITORY

3697	Jatasco, Inc.	Supplies	$ 75.44
3698	LaFortune Park	Payroll	318.54
3699	Breisch Engineering Company, Inc.	Service	4,060.50
3700	Nick Knott Turf Equipment Company	Supplies	117.00

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5876	Barton-Aschman Associates, Inc.	Service	$ 1,400.00
5877	Brittco, Inc.	Supplies	26.50
5878	A. B. Dick Products Company of Tulsa	Supplies	452.35
5879	A. B. Dick Products Company of Tulsa	Rental	592.32
5880	Southwestern Bell Telephone Company	Service	24.05
5881	Triangle Blue Print & Supply Company	Supplies	14.00
5882	University Computing Company	Service	409.91
5883	Varityper Corporation	Maintenance	191.00
5884	Fidelity Van & Storage Company	Service	2,152.40
5885	Pitney-Bowes, Inc.	Rental	16.50
5886	J. D. Young Company, Inc.	Supplies	53.56
5887	TMAPC	Payroll	11,069.42
5887-A	TMAPC	Payroll	882.80

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and forCommissioners to sign the following purchase orders presented at this meeting. Upon roll call, motion carried.

1968-69

3940	Goodner Van Company	Service	$ 294.55
3989	T. O. McCrackin Motor Company	Rent	85.00
3993	Southwestern Bell Telephone Company	Service	15.05
3994	Elliott's Service Station	Supplies	103.61
3995	Gates Hardware & Supply Company	Mower	72.90
3996	Mrs. Fred J. Loving	Service	400.00
3997	State Insurance Fund	Policy	110.10
4575	Patterson Steel Company	Supplies	32.09
4738	Gates Hardware & Supply Company	Supplies	6.14
4866	Thompson Hayward	Supplies	190.37
4868	Binding Stevens	Supplies	4.39
4869	Peerless Tulsa Company	Supplies	2.16
4870	Empco	Supplies	227.00
4880	Matthew's Auto Electric, Inc.	Supplies	4.96
5094	Standard Parts Company	Supplies	9.45
5175	Dan P. Scott & Sons	Envelopes	2.73
5260	Public Service of Oklahoma	Service	148.09
5291	Puckett's Typewriter Clinic	Service	88.40
5315	Nick Knott Turf Equipment Company	Supplies	173.00
5316	Nick Knott Turf Equipment Company	Supplies	312.50
5322	McKesson Chemical Company	Supplies	208.50
5323	Nick Knott Turf Equipment Company	Supplies	485.00
5324	Nick Knott Turf Equipment Company	Supplies	242.50
5325	Wait Manufacturing and Marine Sales	Supplies	19.50
5326	Sunray DX Oil Company	Supplies	4.80
5327	Dale Carter Lumber Company	Wire	42.85
5328	Public Service Company of Oklahoma	Service	8.00
5329	Standard Parts Company	Supplies	19.87
5330	Kem Manufacturing Corporation	Supplies	6.15
5331	City Utility Service	Service	10.00
5332	City Utility Service	Service	319.55
5333	Stewart Electric Company	Supplies	156.46
5335	Wait Manufacturing Company	Springs	10.65
5336	Nick Knott Turf Equipment Company	Supplies	29.00
5338	Sid Hall Pool Service	Supplies	52.34
5340	Tulsa Container Company	Service	85.00
5341	Oklahoma Natural Gas Company	Service	15.33
5342	Wait Manufacturing & Marine Sales Company	Supplies	142.25
5344	Newspaper Printing Corporation	Service	36.40
5345	Berry Carter Company	Service	9.00
5346	Southwestern Bell Telephone Company	Service	14.05
5419	Puckett's Typewriter Clinic	Service	17.50
5423	McRoberts-Lane Drug Company	Supplies	1,093.66
5424	William S. Merrell Company	Supplies	54.00
5425	Wyeth Laboratories	Supplies	258.15

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5428	Fox-Vliet Drug Company	Supplies	$ 771.13
5429	Merck, Sharp & Dohme	Supplies	388.74
5430	Charles Pfizer & Company	Supplies	163.46
5431	E. R. Squibb & Sons	Supplies	149.69
5432	Roche Laboratories	Supplies	561.57
5433	Abbott Laboratories	Supplies	59.53
5436	Abbott Laboratories	Supplies	61.36
5437	Parke-Davis & Company	Supplies	117.95
5604	Tulsa Generator Supply & Manufacturing Co., Inc.	Generator	9.50
5625	Stewart Electric Company	Supplies	60.68
5636	Empire Construction, Inc.	Rental	1,450.00
5648	Flint Steel Corporation	Supplies	72.70
5668	Crager Ford Tractor	Supplies	34.20
5670	Farmers Wholesale Supply	Tubes	11.60
5671	H-M-W Fastner Company	Supplies	7.11
5672	Fred Jones Ford	Supplies	98.27
5673	Public Service of Oklahoma	Service	328.99
5674	Tulsa Tractor & Implement Company	Supplies	48.96
5675	Sutherland Lumber Company	Supplies	10.73
5676	Haynes Equipment Company	Supplies	22.11
5677	The Flasher Company, Inc.	Rental	3.50
5678	Dickason-Goodman Lumber Company	Supplies	6.04
5679	Patterson Steel Company	Supplies	24.78
5680	Bagby-Harris Concrete Company	Concrete	105.00
5681	McKesson & Robbins Drug Company	Supplies	15.76
5684	Henry's Diesel Service, Inc.	Supplies	79.94
5694	Albert & Harlow	Supplies	87.01
5695	Bill White Chevrolet Company	Supplies	6.20
5696	Bill White Chevrolet Company	Supplies	10.24
5697	Farmers Wholesale Supply	Supplies	41.88
5698	Baxter Supply Company	Supplies	16.50
5699	Goodwill Cafe	Meals	20.80
5700	Sun Oil Company - DX Division	Fuel	93.60
5801	Kelly Tractor & Implement Company, Inc.	Supplies	11.53
5802	Kelly Tractor & Implement Company, Inc.	Supplies	22.80
5803	Don Dewitt	Supplies	375.78
5804	Gates Hardware & Supply Company	Tape	6.76
5805	Graham Construction Company	Supplies	325.00
5806	Public Service of Oklahoma	Service	50.33
5807	Tulsa Rock Company	Rock	1,000.00
5808	McPherson Brothers Transports	Oil	1,657.50
5809	Sun Oil Company - DX Division	Oil	512.50
5810	Leland Equipment Company	Supplies	20.23
5811	Standard Parts Company	Filters	2.76
5814	Aaron Fence Company	Supplies	264.80
5815	Patterson Steel Company	Supplies	15.92
5816	John Dollinger, Jr., Inc.	Bleachers	2,098.00
5817	Amulco Asphalt Company	Kotal	375.00
5818	Tulsa Farm Equipment Company	Supplies	49.33
5819	Anchor Paint Company	Supplies	138.17
5820	Public Service of Oklahoma	Service	274.35
5821	The Flasher Company, Inc.	Rental	97.00
5822	The Flasher Company, Inc.	Rental	151.50
5823	G. H. Welch Window Washing	Service	235.00
5824	G. H. Welch Window Washing	Service	25.00
5825	Tulsa Linen Service Company	Service	18.00
5826	Graham Construction Company	Supplies	225.00
5827	Puckett's Typewriter Clinic	Supplies	152.55
5828	City of Tulsa, Utilities Accounting Dept.	Service	305.12
5829	Standard Parts Company	Supplies	4.21
5830	Harvard Garden & Lawn Mower Shop	Mowers	454.00
5832	McMichael Asphalt Sales	Emulsion	75.00
5833	McMichael Asphalt Sales	Supplies	9,900.00
5834	Tulsa Tractor & Implement Company	Wheel	13.89
5835	U. S. Enameling Company	Supplies	171.00
5336	U. S. Enameling Company	Supplies	42.00
5837	Standard Parts Company	Supplies	36.90
5838	Eagle Tent & Awning Company	Supplies	71.20
5839	Monroe Calculating Machine Company	Calculator	630.20
5840	Marvin Printing Company	Supplies	23.75
5841	Hilton 66 Service	Supplies	82,95
5842	Kelly Tractor & Implement Company, Inc.	Supplies	4.06
5843	Tulsa Tractor & Implement Company	Supplies	2.10
5844	Floyd K. Wright	Supplies	30.00
5845	Allee Office Equipment, Inc.	Maintenance	53.35
5846	Hammond Electric Company	Supplies	321.10

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5847	Clarence L. Boyd Company, Inc.	Supplies	$ 3.28
5848	City of Tulsa, Utilities Accounting Department	Service	27.20
5849	City of Tulsa, Utilities Accounting Department	Service	85.34
5850	Tayloe Paper Company	Cloths	6.19
5851	Gay Sales and Service	Supplies	9.25
5852	Tulsa Linen Service Company	Service	5.00
5853	Morrison Plumbing Company	Supplies	2.70
5854	Amulco Asphalt Company	Kotal	750.00
5855	City of Tulsa, Utilities Accounting Department	Service	19.00
5856	Public Service of Oklahoma	Service	67.33
5857	City of Tulsa, Finance & Revenue Department	Maintenance	45.00
5858	Dictaphone Corporation	Maintenance	66.50
5859	Monroe Calculating Machine Company	Maintenance	24.00
5860	City of Tulsa, Utilities Accounting Department	Service	15.00
5861	Standard Industries, Inc.	Rock	825.00
5862	Public Service of Oklahoma	Service	26.43
5863	Automotive, Inc.	Supplies	83.61
5864	Midwestern Engine & Equipment Company, Inc.	Supplies	66.30
5865	Aaron Fence Company	Supplies	549.00
5866	Allied Paint Company	Paint	41.80
5867	R. A. Young & Son, Inc.	Supplies	14.40
5868	Mon-O-Pav Corporation	Supplies	495.00
5869	Standard Auto Supply	Supplies	14.42
5870	Allied Bearings Supply Company	Supplies	3.76
5871	H-M-W Fastner Company	Supplies	15.35
5872	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
5873	City of Tulsa, Utilities Accounting Department	Service	10.50
5874	Southwestern Bell Telephone Company	Service	53.20
5875	Clark-Waddell Supply Company	Enamel	19.00
5876	Patterson Steel Company	Supplies	16.57
5881	Texas Industrial Fastener Company	Supplies	78.37
5882	City of Tulsa, Utilities Accounting Department	Service	32.10
5883	City of Tulsa, Utilities Accounting Department	Service	21.60
5884	IBM Corporation	Typewriter	468.00
5885	Chandler Materials Company	Tile	127.60
5886	Skipps Gibble Gas Company	Service	6.00
5887	Tulsa County Utility Service Authority	Service	23.45
5888	Southwestern Bell Telephone Company	Service	14.05
5889	Southwestern Bell Telephone Company	Service	42.40
5890	Atlas Fence Company	Supplies	61.44
5891	Texas Industrial Fastener Company	Supplies	154.21
5892	Continental Oil Company	Supplies	7.44
5893	Crager Ford Tractor	Belts	8.59
5894	Ranch House Cafe	Meals	4.85
5895	Anchor Stone Company	Rock	1,500.00
5896	Typewriter Service Company	Maintenance	42.00
5897	Amulco Asphalt Company	Supplies	11,250.00
5898	Bell's Cafe	Meals	12.55
5899	Mid-Continent Concrete Company	Concrete	70.00
5900	Heatwave Supply Company, Inc.	Service	8.40
5902	Standard Parts Company	Supplie s	4.06
5903	Ceramic Cottage	Supplies	157.91
5904	D. E. Woodward	Grills	399.50

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Tulsa County Supplemental Appropriation Request, with a surplus of $414,991.09, and a request of $414,583.62. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve City-County Health Supplemental Appropriation Request, with a surplus of $168,963.70, and a request of $110,000.00. 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, JUNE 16, 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, Vice-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 No. 1 on Project 1-68-3 (bridge and approaches at Bird Creek on East 56th Street North) from Oklahoma Paving Company in the amount of $10,504.20 and authorize Chairman to sign (County Clerk's Miscellaneous File No. 77561). Upon roll call, motion carried.

Bids for the construction of an addition to the City-County Health Department, Project 6808, were received and opened, the bidders being five in number were as follows:

	Base	Add Alternate 1	Add Alternate 2	Add Alternate 3
Carnes Construction Company	$176,434.00	$14,506.00	$2,139.00	$2,097.00
Charles Curtis Company	148,960.00	12,900.00	2,700.00	1,900.00
Dyer Construction Company	157,900.00	13,260.00	10,100.00	1,450.00
Harry Findley Construction Company, Inc.	190,000.00	14,500.00	3,500.00	4,000.00
Powell Construction Company	159,500.00	15,000.00	3,000.00	2,000.00
Architect's Estimate: Russell L. Magee & Assoc.	192,000.00	14,000.00	6,200.00	4,200.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Mr. Richard S. Neal of Russell L. Magee & Associates, Dr. Atkins of the City-County Health Department, and Mr. Floyd Oakley, County Engineer, for a recommendation. Upon roll call, motion carried.

Bids for 500 dozen golf balls for LaFortune Park 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 Purchasing Agent and Mr. David of LaFortune Park for a recommendation. Upon roll call, motion carried.

Bids for a bituminous distributor (hydrostatic) and truck for Highway District 2 were received and opened, the bidders being seven in number were as follows:

Distributor	
R. A. Young & Son, Inc.	$8,228.00
Herd Equipment Company	8,968.90
Bert Smith Road Machinery Company, Inc.	8,995.00

Truck	
Jim Nelson Ford Company	$5,817.00
Doenges Brothers Ford, Inc.	5,998.69
Fred Jones Ford	5,606.88
R-K Motors, Inc.	5,864.92

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Mr. Tom Gudgel of the County Purchasing Department, Mr. Cecil Lofton of Highway District 2, and County Engineer for a recommendation next week. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to receive and open the late bid of Powell Construction Company for the addition to the City-County Health Department (received at 10:02 a.m.). Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to refer Powell Construction Company bid for consideration. Upon roll call, motion carried.

Bids for the Clean-up of Right-of-Way, Keystone Expressway, FAP-F-85, Contract No. 8, were received and opened, the bidders being two in number were as follows:

Raymond K. May	$3,150.00
Carnes Construction Company	2,800.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to County Engineer for a recommendation. Upon roll call, motion carried.

Bids for six months road materials for Tulsa County were received and opened, the bidders being thirty in number were as follows:

Albert & Harlow, Inc.	Monarch Asphalt Sales Company, Inc.
Mobil Oil Corporation	Skelly Oil Company
Magic Marketing, Inc.	Majestic Lubricating Company
Gulf Oil Corporation	Western Bridge & Supply Company
Continental Oil Company	Skelly Oil Company
Quality Equipment Sales Company, Inc.	Mid-Continent Concrete Company
Empire Construction, Inc.	Chandler Materials Company
Sinclair Refining Company	Standard Industries, Inc.
Kerr-McGee Corporation	Texaco, Inc.
Smith Culvert Company, Inc.	Anchor Stone Company
Oklahoma Road Materials Company	Evans & Throop Construction Company, Inc.
Interpace Corporation	McMichael Concrete Company
Standard Oil Company	Sunray DX Oil Company
Sun Oil Company - DX Division	McMichael Asphalt Sales Company
McPherson Brothers Transports	Tulsa Rock Company

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

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for an addition to the City-County Health Department (award contract and authorize Chairman to execute contract) to Charles Curtis Company, the low bidder, with a base bid of $148,960.00 and alternates of $12,900.00, $2,700.00, and $1,900.00, subject to the approval of the State Health Department and Public Health Service (and authorize County Clerk to return bid bonds of unsuccessful bidders). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and authorize Chairman to sign Lease-Rental Agreement between Board of County Commissioners and General Warehouse Corporation for the storage of surplus commodities (County Clerk's Miscellaneous File No. 77608). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid to Carnes Construction Company, the low bidder, for the Clean-up of Right-of-Way, Keystone Expressway, FAP-F-85, Contract No. 8, in the amount of $2,800.00, and authorize County Clerk to return bid bond of unsuccessful bidder. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution requiring the interest earned on county funds and county levy funds to go into the sinking fund (County Clerk's Miscellaneous File No. 77609). Upon roll call, motion carried.

County Deed for property acquired at Resale by Charles Skalnik (Lot 2, Block 5, Berry-Hart Addition to the City of Tulsa) held.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Certificate for Payment No. 4 from Oil City Constructors, Inc., on the Court Addition to the Juvenile Detention Center in the amount of $29,318.72, the money to be taken out of the Court Fund (County Clerk's Miscellaneous File No. 77610). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Mr. Joseph A. LaFortune, Jr., to the Tulsa City-County Health Board, effective July 1, 1969, replacing Mr. C. P. Stanley who has resigned and whose term expires June 30, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file letter from Election Board supporting the use of data processing, and to approve Mr. Wayne George's working with them. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter from Highway District 2 requesting approval for employees to go to Glass-Nelson Clinic for physical examinations, and authorize letters to be sent to all highway districts authorizing such examinations at Glass-Nelson for all county employees until further notice. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increases for Roger Fetterhoff to $475 monthly and David Headrick to $500 monthly, both effective June 1, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Windham Michael Hill at $400 monthly, effective June 10, 1969, replacing B. E. McClendon who expired May 30, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve termination of Janice E. Stewart, effective July 7, 1969; appointment of Dan W. Dumas, temporary employee, at $350 monthly, effective June 10, 1969; salary increases for Mrs. Clifton Walker to $500 monthly, and Mrs. Mary Edna Ray to $415 monthly, effective June 1, 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 Bobby Joe Clark at $635 monthly, effective June 23, 1969, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of Talmadge J. Biggs as mower at $2.00 hourly, effective June 9, 1969; and Arthur Lawrence Fisher as laborer at $1.90 hourly, effective June 12, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Bruce Walker at $1.60 hourly, effective June 11, 1969; and George W. Phillips at $400 monthly, effective June 16, 1969, both at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Ronald Leon Daniels at $2.00 hourly, effective June 9, 1969 (temporary); and resignation of Michael H. Woods, effective May 25, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Marcia McGee at $610 monthly, effective July 1, 1969; Judy Jones at $312.50 monthly, effective June 23, 1969 (part-time); Rodney Dunbar at $1.65 hourly, effective June 11, 1969; Lillie D. Davis at $310 monthly, effective June 16, 1969; leave of absence without pay for Marilyn Buster, effective June 13, 1969; promotion of William Shields to $2.00 hourly, effective June 9, 1969; resignation of Gail Barnett, effective June 12, 1969, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Reports of County Sheriff and Special Judges Division, both for May (County Clerk's Miscellaneous File Nos. 77623 and 77624). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance and Payment Bond No. 1098880 of Clabe F. Wilson, Septic Tank Installer, in the sum of $1,000 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Transfers of Appropriations within the 1968-69 General Fund: transferring $5,167.47 from County Parks ST-3 (Capital Outlay) to ST-1 (Personal Services) and ST-2 (Maintenance & Operation); transferring $1,700.00 from Juvenile Bureau SE-1 (Personal Services) and SE-1B (Travel) to SE-2 (Maintenance & Operation); transferring $51.60 from County Extension Office E-1 (Personal Services) to E-3 (Capital Outlay); transferring $2,000.00 from County Clerk F-1 (Personal Services) to F-2 (Maintenance & Operation). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for 500 dozen golf balls for LaFortune Park to Faultless Rubber Company, the only bidder, in the amount of $3.60 per dozen. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow City-County Health Depository Claim No. 1317 to Carmen Morgan in the amount of $99.66 and 1968-69 General Fund Claims No. 8019 to Tulsa Exposition and Fair Corporation in the amount of $228.50, and 7775 to Gerald E. Hanks for $56.00; to rescind action of May 29, 1969, and disallow 1968-69 General Fund Claim No. 7599 to Gerald E. Hanks in the amount of $56.00 (and cancel Warrant No. 12935 to Gerald E. Hanks). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held June 9, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and for Commissioners to sign following claims presented at this 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

7740	Jewel W. Whitley	Salary	$ 56.00
7741	Marjorie Beth Read	Salary	32.00
7746	Hazel Beatrice Nicholson	Salary	72.00
7847	City Utility Service	Service	2.50
7848	Odean Garrison	Service	9.00
7849	General Warehouse Corporation	Service	20.00
7850	Willis G. Johnson	Rental	80.00
7851	Haskell Jones	Rent	60.00
7852	Public Service Company of Oklahoma	Service	5.12
7853	Southwestern Bell Telephone Company	Service	14.05
7854	Ruby E. Adams	Shelter	30.00
7855	C. R. Anthonys	Supplies	1,775.69

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1968-69 GENERAL FUND (continued)

7846	Dave Faulkner	Board Bill	$ 4,365.00
7856	The Carnation Company	Supplies	42.00
7857	Froug's Department Store	Dresses	3,600.00
7858	G. R. Kinney Corporation	Shoes	7.58
7859	John F. Cantrell	Travel	93.13
7860	Moulder Oldham Company, Inc.	Supplies	13.50
7861	Tulsa Paper Company	Supplies	34.65
7862	Lone Star School - Book Depository	Supplies	130.35
7863	Bradt, Margaret L.	Boarding Home	50.00
7864	Campbell, Caludine	Boarding Home	110.00
7865	Carpenter, Mary	Boarding Home	50.00
7866	Cox, Claudia J.	Boarding Home	50.00
7867	Crisp, Emily	Boarding Home	1.61
7868	Custer, Freda C.	Boarding Home	160.00
7869	Diaz, Betty	Boarding Home	50.00
7870	Dodge, Carolyn A.	Boarding Home	20.93
7871	Hanlin, Mary	Boarding Home	50.00
7872	Harper, Mrs. Jerry T.	Boarding Home	50.00
7873	Johnson, Judyth	Boarding Home	50.00
7874	Mackey, Margaret	Boarding Home	50.00
7875	Martin, Jean	Boarding Home	165.00
7876	Mongold, Gladys	Boarding Home	50.00
7877	Swinford, Margaret	Boarding Home	50.00
7878	Wheeler, Carolyn	Boarding Home	50.00
7879	Womack, Loraine	Boarding Home	55.00
7880	Yust, Audrey L.	Boarding Home	50.00
7881	Wallace, Rosemary	Boarding Home	105.00
7882	Linscomb, Ollie Mae	Boarding Home	48.30
7883	Langford, Mrs. Thomas H.	Boarding Home	50.00
7884	Turman, Mrs. Jess	Boarding Home	55.00
7885	Fancher, Rose	Boarding Home	55.00
7886	Jones, Etta	Boarding Home	49.56
7887	Department of Institutions, Social & Rehabilitative Services	Shelter	926.61
7888	Wayne L. George	Travel	26.41
7889	Charles Pest Control	Service	12.50
7890	City Utility Service	Service	56.05
7891	Continental Baking Company	Service	19.71
7892	Florence Cage Eggs	Eggs	54.00
7893	Roy Clugston	Mileage	50.00
7894	Modern Bindery, Inc.	Service	215.10
7895	Dan P. Scott & Sons	Supplies	4.87
7896	Dan P. Scott & Sons	Supplies	1.68
7897	Scott-Rice Company	Supplies	219.78
7898	Public Service of Oklahoma	Service	84.27
7899	Sid Hall Pool Service	Supplies	85.00
7900	Shannon Agricultural Laboratory	Seed	48.00
7901	Sid Hall Pool Service	Diving Board	183.50
7902	Oklahoma Natural Gas Company	Service	25.54
7903	Typewriter Service Company	Maintenance	42.00
7904	Safeway Stores, Inc.	Groceries	836.71
7905	Dan P. Scott & Sons	Supplies	70.57
7906	Dale Carter Lumber Company	Cement	10.50
7907	D's Paint Distribution Company	Paint	8.36
7908	Doenges Brothers Ford, Inc.	Supplies	11.06
7909	B. F. Goodrich Company	Tires	50.16
7910	B. F. Goodrich Company	Tires	216.56
7911	Herd Equipment Company	Roller	790.04
7912	Miller Equipment & Manufacturing Company	Supplies	9.03
7913	Smith Tank & Equipment Company, Inc.	Supplies	887.50
7914	Scott-Rice Company	Supplies	115.83
7915	Oklahoma Janitor Supply Company	Supplies	127.10
7916	Oklahoma Pecan Shellers	Supplies	49.50
7917	Dale Carter Lumber Company	Cement	120.00
7918	Vernon Potts "Sound"	Supplies	195.95
7919	Shannon Agricultural Laboratory	Supplies	360.00
7920	Public Service of Oklahoma	Service	609.52
7921	National Police Chiefs & Sheriffs Information Bureau	Supplies	19.00
7922	R. L. Polk & Company	Supplies	90.00
7923	Xerox Corporation	Rental	221.98
7924	Dan Scott & Sons	Supplies	255.32
7925	Dan P. Scott & Sons, Inc.	Supplies	118.60
7926	Bill Baker	Mileage	200.00
7927	Don Bobino	Mileage	200.00

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1968-69 GENERAL FUND (continued)

7928	Ernest E. Byrd	Mileage	$ 200.00
7929	Bob Clark	Mileage	200.00
7930	Wesley Cole	Mileage	200.00
7931	Rog Clugston	Mileage	200.00
7932	Floyd Dalton	Mileage	200.00
7933	Robert C. Duckert	Mileage	200.00
7934	Glenn C. Eberle, Jr.	Mileage	200.00
7935	Houston Johnson	Mileage	200.00
7936	Floyd Jordan	Mileage	200.00
7937	Art Lee	Mileage	200.00
7938	Charles Maybee	Mileage	200.00
7939	Lee D. Modock	Mileage	200.00
7940	E. F. Nichols	Mileage	200.00
7941	Mack Perkins	Mileage	200.00
7942	S. L. Philpott	Mileage	200.00
7943	Robert F. Randolph	Mileage	200.00
7944	Bob Sams	Mileage	200.00
7945	Wayne Spears	Mileage	200.00
7946	A. F. Thurman	Mileage	300.00
7947	George Wilmott	Mileage	200.00
7948	Parker Grocery	Groceries	6.00
7949	Rainbow Market	Groceries	6.00
7950	Glencliff Dairies	Service	133.80
7951	Scott-Rice Company	Supplies	297.64
7952	Evonne Nuding	Salary	80.00
7953	Joe Ray Blevins	Mileage	126.40
7954	John A. Cloman	Mileage	19.80
7955	Richard E. Dox	Mileage	51.20
7956	Lloyd P. Crum	Mileage	81.00
7957	Frank H. Fergus	Mileage	84.40
7958	Woodrow G. Pendergrass	Mileage	12.00
7959	Kenneth L. Scott	Mileage	22.00
7960	Rashie C. Smith	Mileage	130.00
7961	Frederick A. Street	Mileage	40.70
7962	Harold F. Uhl	Mileage	45.20
7963	Frank D. Zeliff, Jr.	Mileage	85.20
7964	Hodges Moving & Storage Company	Service	450.00
7965	The Collinsville News	Publication	378.31
7966	Typewriter Service Company	Supplies	99.00
7967	Tulsa Daily Legal News	Publication	23.48
7968	Tulsa Daily Legal News	Publication	5.20
7969	Xerox Corporation	Service	214.95
7970	The M. O. Blood & Company	Reader	530.00
7971	M. O. Blood & Company	Supplies	516.23
7972	Glencliff Dairies, Inc.	Supplies	36.41
7973	The Rainbo Baking Company	Supplies	16.87
7974	Safeway Stores, Inc.	Groceries	81.04
7975	Southwestern Bell Telephone Company	Service	15.95
7976	The T G & Y Family Center	Supplies	2.89
7977	Tulsa Daily Legal News	Publication	31.64
7978	Anchem, Inc.	Supplies	44.40
7979	Charles Pest Control, Inc.	Service	5.00
7980	Cletus Copeland	Service	22.00
7981	Robert W. Erdwin	Eggs	5.00
7982	Robert W. Erdwin	Eggs	7.50
7983	Robert W. Erdwin	Eggs	7.50
7984	Froug's	Supplies	4.21
7985	Glencliff Dairies, Inc.	Supplies	23.54
7986	Glencliff Dairies, Inc.	Supplies	8.76
7987	The H & R Meat Company	Supplies	46.48
7988	The H & R Meat Company	Supplies	72.66
7989	The Hanna Lumber Company	Supplies	3.79
7990	The Hanna Lumber Company	Supplies	5.85
7991	Harvard Hills Lawnmower Service	Service	34.95
7992	Institutional Foods, Inc.	Groceries	549.40
7993	Kem Manufacturing Corporation	Supplies	45.31
7994	Looboyle, Inc.	Supplies	16.95
7995	The Moley Produce Company	Supplies	5.90
7996	The Moley Produce Company	Supplies	9.75
7997	Vernon Muirhead	Reimbursement	12.95
7998	Patterson Steel Company	Supplies	4.28
7999	The Rainbo Baking Company	Supplies	8.59
8000	The Rainbo Baking Company	Supplies	9.96
8001	Safeway Stores, Inc.	Groceries	42.40
8002	Safeway Stores, Inc.	Groceries	11.52

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1968-69 GENERAL FUND (continued)

8003	The Safeway Stores, Inc.	Supplies	$ 17.18
8004	Utilities Service Division	Service	43.30
8005	James K. Boyd, M.D.	Service	70.00
8006	Fox-Vliet Drug Company	Supplies	476.18
8007	Geigy Pharmaceuticals	Supplies	406.44
8008	Hillcrest Medical Center	Service	5,581.00
8009	Lederle Laboratories	Supplies	58.42
8010	McRoberts-Lane Drug Company	Supplies	511.28
8011	Merck, Sharp & Dohme	Supplies	214.56
8012	Merck, Sharp & Dohme	Supplies	15.29
8013	Merck, Sharp & Dohme	Supplies	22.93
8014	Holly L. Anderson	Service	270.00
8015	John Blessing	Service	255.00
8016	Louis Levy	Service	150.00
8017	The Southside Times	Service	14.56
8018	United States Post Office	Stamps	90.00
8020	J. A. Blackwood Company	Paper	46.50
8021	Fruehauf Corporation	Supplies	425.86
8022	Jatasco	Supplies	17.73
8023	Sears, Roebuck Company	Supplies	27.96
8024	Sun Oil Company - DX Division	Asphalt	201.32
8025	Moulder-Oldham Company, Inc.	Supplies	212.00
8026	Graham Construction Company	Supplies	80.00
8027	Holmans Seed Farm	Supplies	256.00
8028	Oklahoma Janitor Supply Company	Supplies	33.00
8029	Oklahoma Natural Gas Company	Service	14.72
8030	Public Service of Oklahoma	Service	52.88
8031	Redmons Air-Cool Engine Service	Service	42.07
8032	Scrivner-Boogaart Company	Supplies	9.50
8033	Mike Clancy	Mileage	15.41
8034	Mike Clancy	Mileage	26.03
8035	Floyd Dalton	Mileage	70.65
8036	Dorothy Kopp	Mileage	5.00
8037	W. R. Lattimore	Mileage	15.70
8038	Art Lee	Mileage	21.80
8039	Charles Maybee	Mileage	40.20
8040	Charles Maybee	Mileage	21.80
8041	Charles Maybee	Mileage	26.80
8042	Frances McPherson	Mileage	5.00
8043	Frances L. McPherson	Mileage	5.00
8044	Leroy Metz	Mileage	13.00
8045	Mack Perkins	Mileage	18.00
8046	Mack Perkins	Mileage	13.00
8047	W. A. Raiford	Mileage	13.00
8048	Wayne Spears	Mileage	93.95
8049	City of Tulsa, Finance Department	Board Bill	70.50
8050	Dictaphone Corporation	Service	29.00
8051	Masoner's	Supplies	108.90
8052	Moulder-Oldham Company	Supplies	87.75
8053	Parker Office Supply Company	Supplies	41.53
8054	Southwestern Bell Telephone Company	Service	14.05
8055	Tulsa Camera Record Company	Supplies	48.10
8056	Tulsa City-County Civil Defense Admn.	Supplies	627.50
8057	Western Union Telegraph Company	Service	18.91

1968-69 T-CASH FUND - UNRESTRICTED

1827	George O. Straughan	Service	$ 135.31
1828	Big Four Foundry Company	Supplies	48.00
1829	Dickason-Goodman Lumber Company	Supplies	4.62
1830	Mutual Management	Supplies	55.59
1831	Southwestern Bell Telephone Company	Service	51.82
1832	Stevens Asbestos Products Company	Supplies	4.90
1833	Bell's Cafe	Meals	16.30
1834	Broken Arrow Tractor	Supplies	275.50
1835	B. F. Goodrich Company	Supplies	675.04
1836	Standard Parts Company	Supplies	206.29
1837	Standard Parts Company	Supplies	17.74
1838	Amulco Asphalt Company	Supplies	361.88
1839	Bradley Chevrolet Company	Supplies	69.26
1840	Bradley Chevrolet Company	Supplies	40.12
1841	Bradley Chevrolet Company	Supplies	9.54
1842	Crager Ford Tractor	Supplies	16.98
1843	General Telephone Company of the Southwest	Service	81.50

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

1844	McPherson Brothers Transports	Service	$ 5,943.56
1845	Palace Air Conditioning Company	Service	84.70
1846	Texas Industrial Fastener Company	Supplies	232.80
1847	Tulsa Battery & Electric Company	Battery	29.44
1848	Albert & Harlow	Supplies	29.16
1849	Albert & Harlow	Supplies	89.30
1850	Allied Bearings Supply Company	Supplies	27.17
1851	Automotive, Inc.	Supplies	100.93
1852	Automotive, Inc.	Supplies	78.87
1853	Baxter Supply Company	Supplies	106.42
1854	Bell's Cafe	Meals	13.04
1855	Big Three Welding Equipment Company	Supplies	29.29
1856	Broken Arrow Tractor	Supplies	11.55
1857	Chandler Materials Company	Tile	10.40
1858	Chandler Materials Company	Blocks	48.00
1859	Crager Ford Tractor	Bars	8.49
1860	Crager Ford Tractor	Supplies	3.49
1861	Dickason-Goodman Lumber Company	Lumber	2.46
1862	Dixon Concrete Pipe Company	Tile	36.00
1863	Gay Sales and Service	Supplies	35.00
1864	B. F. Goodrich Company	Tires	27.30
1865	H-M-W Fastener Company	Supplies	23.43
1866	M & M Equipment Company	Supplies	45.99
1867	McCutchens Radiator Service	Service	18.00
1868	McKesson Chemical Company	Supplies	50.00
1869	Oklahoma Natural Gas Company	Service	33.44
1870	Patterson Steel Company	Supplies	71.71
1871	Ranch House Cafe	Meals	12.00
1872	Sun Oil Company - DX Division	Fuel	106.08
1873	Sutherland Lumber Company	Supplies	22.43
1874	Truck Parts & Equipment Company	Supplies	7.90
1875	Truck Parts & Equipment Company	Supplies	54.13
1876	Truck Parts & Equipment Company	Supplies	38.80
1877	Tulsa Motor Vehicle License Agency	Supplies	7.80
1878	Tulsa Trailer & Body	Supplies	12.56
1879	Farmers Wholesale Supply	Supplies	155.48

1968-69 2T-CASH FUND - RESTRICTED

78	McPherson Brothers Transports	Service	$ 5,377.09
79	McMichael Asphalt Company	Supplies	4,577.42

1967-68 4T-CASH FUND - RESTRICTED

55	Oklahoma Paving Company	Estimate 9	$ 7,425.24

1965 ROAD BOND FUND

184	Smith Brothers Abstract & Title Company, Inc.	Service	$ 46.00

LAFORTUNE PARK DEPOSITORY

3701	LaFortune Park Development Fund	Installment	$ 5,000.00
3702	Big Three Industrial Gas & Equipment Company	Supplies	23.41
3703	D's Paint Distributing Company	Supplies	5.44
3704	Cotner Nursery	Trees	231.00
3705	Empire Laboratories	Supplies	121.27
3706	Gay Sales & Service, Inc.	Supplies	31.15
3707	Goodner Van Company	Supplies	43.15
3708	Jatasco, Inc.	Supplies	5.56
3709	Jatasco, Inc.	Supplies	12.85
3710	Nick Knott Turf Equipment Company	Supplies	94.85
3711	Nick Knott Turf Equipment Company	Supplies	124.80
3712	Moulder-Oldham Company	Supplies	23.70
3713	Moulder-Oldham Company	Supplies	52.80
3714	Public Service Company of Oklahoma	Service	715.32
3715	Rudy's Manufacturing and Sales Company	Supplies	25.00
3716	Dan P. Scott & Sons, Inc.	Supplies	3.17
3717	Southwestern Bell Telephone Company	Service	66.03
3718	Standard Parts Company	Supplies	34.65
3719	Stewart Electric Company	Supplies	197.69
3720	Sunray DX Oil Company	Diesel	31.20
3721	Sunray DX Oil Company	Gasoline	188.94
3722	Bert Huddleston Agency	Bond	10.00
3723	Lairmore's Armored Car Service	Service	25.00
3724	Mon-O-Pav Corporation	Asphalt	26.78
3725	Oklahoma Tax Commission	Revenue	921.12

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1968-69 CITY-COUNTY HEALTH FUND

1169	City-County Health Payroll	Payroll	$ 440.80
1170	Veola V. Asberry	Salary	74.52
1171	Elizabeth Allen	Travel	175.34
1172	J. David Bennett, PhD.	Service	365.00
1173	Maxine Bosch	Travel	17.00
1174	Richard P. Bryan	Travel	23.72
1175	Virgil O. Burba	Travel	161.58
1176	Darlene Lamascus	Travel	63.73
1177	Bill E. French	Travel	280.50
1178	Bill French	Travel	79.33
1179	Thelma M. Harris	Travel	17.00
1180	Dan Honeyman	Travel	80.07
1181	Ambrose Kiestler	Travel	24.56
1182	Nick Kondos	Travel	7.00
1183	George D. Monroe	Travel	4.06
1184	Barbara Morrow	Travel	17.00
1185	H. B. Spencer, M.D.	Service	100.00
1186	Meriam J. Van Eron	Travel	169.59
1187	Luther S. West	Travel	4.06
1188	Claudia J. Whisler	Travel	17.00
1189	Elsie Whittenburg	Travel	17.00
1190	Robert L. Anderson, M.D.	Service	12.00
1191	Bearden Company	Supplies	117.42
1192	Bixby Telephone Company	Service	33.89
1193	Brake & Clutch Service	Supplies	8.84
1194	City of Broken Arrow Water Department	Service	12.85
1195	City Utility Service	Service	135.13
1196	The Gas Service Company	Service	8.43
1197	B. F. Goodrich Store	Supplies	57.09
1198	Green Distributing Company	Supplies	188.27
1199	Gulf Mart, Inc.	Film	48.60
1200	Gulf Mart, Inc.	Cups	1.97
1201	Gulf Mart, Inc.	Film	9.80
1202	Instrument Service Company	Supplies	5.50
1203	IBM Corporation	Supplies	74.30
1204	Leadership Library	Booklet	1.10
1205	Mid-Continent Surgical Supply Company	Supplies	14.75
1206	Monroe International	Service	26.00
1207	Parrish & Clark, Inc.	Supplies	3.76
1208	Ralph Peters Reproduction Services	Signs	68.00
1209	Phillips Petroleum Company	Supplies	11.52
1210	Public Service Company	Service	79.29
1211	Public Service Company	Service	61.48
1212	Public Service Company	Service	55.25
1213	Southwestern Bell Telephone Company	Service	19.96
1214	Sunray DX Oil Company	Supplies	1.65
1215	Tulsa Paper Company	Supplies	115.12
1216	Wilkerson's	Hose	7.16
1217	Camera Center	Supplies	75.00
1218	Engler Photo Supply	Supplies	144.62
1219	Gulf Mart, Inc.	Supplies	5.97
1220	Morrison Plumbing Company	Supplies	3.45

CITY-COUNTY HEALTH DEPOSITORY

1246	Engler Photo Supply	Supplies	$ 11.80
1313	Leola Benjamin	Salary	38.49
1314	Bernadette Demski	Salary	129.60
1315	Ora J. Frazier	Salary	142.80
1316	Edward Humphreys, M.D.	Service	600.00
1318	Elinore Verville	Salary	374.22
1319	Clara Adams	Registration	5.00
1320	Celia Cunningham	Registration	5.00
1321	Ambrose Kiestler	Travel	139.79
1322	Darlene Reed	Registration	5.00
1323	Claudette Thompson	Registration	5.00
1324	Allied Limb & Brace Company	Supplies	89.00
1325	American Academy of Orthopaedic Surgeons	Film	5.00
1326	American Guidance Service, Inc.	Supplies	6.28
1327	Ayerst Laboratories	Supplies	143.57
1328	J. B. Carroll Company	Supplies	187.62
1329	Dr. Charles E. & Anita W. Christopher	Service	460.00
1330	Data Equipment & Accessories	Supplies	80.00
1331	Drug Package, Inc.	Supplies	29.95

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CITY-COUNTY HEALTH DEPOSITORY (continued)

1332	Drug Package, Inc.	Supplies	$	34.09
1333	GAF Corporation	Supplies		832.16
1334	Geigy Pharmaceuticals	Supplies		206.04
1335	General Aniline & Film Corporation	Supplies		524.83
1336	Graphic Plate & Supply Company	Supplies		7.20
1337	Pete Jordan Flowers	Supplies		23.50
1338	McKesson & Robbins Drug Company	Supplies		15.20
1339	McKesson & Robbins Drug Company	Supplies		58.34
1340	McKesson & Robbins Drug Company	Supplies		59.87
1341	McKesson & Robbins Drug Company	Supplies		21.33
1342	McKesson & Robbins Drug Company	Supplies		127.24
1343	McRoberts-Lane Drug Company	Supplies		5.88
1344	Merck, Sharp & Dohme	Supplies		44.69
1345	Mistletoe Express Service	Service		19.11
1346	Moulder-Oldham Company	Supplies		38.45
1347	Moulder-Oldham Company	Supplies		13.10
1348	Murray Myers Company	Supplies		126.41
1349	Murray Myers Company	Supplies		19.34
1350	Murray Myers Company	Supplies		10.50
1351	Murray Myers Company	Supplies		21.20
1352	Murray Myers Company	Supplies		57.06
1353	The Oklahoma Eagle Publishing Company	Publication		65.00
1354	Oklahoma Janitor Supply Company	Supplies		104.85
1355	Physicians' Record Company	Supplies		42.77
1356	Roche Laboratories	Supplies		49.67
1357	Scientific Products	Supplies		69.70
1358	Sigma Chemical Company	Supplies		5.75
1359	Smith, Kline & French Laboratories	Supplies		87.05
1360	Janilyn Tesar	Supplies		24.50
1361	Tulsa Paper Company	Supplies		97.56
1362	Tulsa Paper Company	Supplies		97.47
1363	Tulsa Paper Company	Supplies		20.33
1364	Tulsa Paper Company	Supplies		229.71
1365	Tulsa Tobacco Company	Supplies		7.50
1366	United Linen Supply	Supplies		374.95
1367	The Upjohn Company	Supplies		179.22
1368	Warren-Teed Pharmaceuticals, Inc.	Supplies		106.82
1369	Drug Package, Inc.	Supplies		171.96
1370	Fields-Downs Randolph Company	Supplies		189.64
1371	Gulf Mart, Inc.	Supplies		25.97
1372	IBM Corporation	Maintenance		8.83
1373	City Utility Service	Service		17.70
1374	City Utility Service	Service		13.90
1375	City Utility Service	Service		93.50
1376	Public Service Company	Supplies		186.58
1377	Fields-Downs Randolph Company	Supplies		4.35
1378	Tulsa Paper Company	Supplies		8.32

1967-68 CITY-COUNTY HEALTH FUND

1372	Russell L. Magee & Associates	Service	$	432.95

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and for Commissioners to sign following purchase orders presented at this meeting. Upon roll call, motion carried.

1968-69

3998	Oklahoma Natural Gas Company	Service	$	2.36
4872	Tulsa Produce	Supplies		30.52
4873	Moulder-Oldham Company	Supplies		62.35
4874	Sun Oil Company	Gasoline		68.40
4875	Cains Coffee	Coffee		39.98
5277	IBM Corporation	Rental		116.00
5309	U.S. Enameling Sign Corporation	Signs		13.00
5313	Oklahoma Janitor Supply Company	Supplies		17.10
5334	Moulder-Oldham Company	Supplies		29.85
5337	Bewley's Sweeper Service	Supplies		2.16
5348	Yeager Wholesale Company	Supplies		4.32
5349	Public Service Company of Oklahoma	Service		216.14
5351	Tulsa Paper Company	Supplies		26.57

MONDAY, JUNE 16, 1969

5352	Tayloe Paper Company	Towels	$ 55.93
5353	Oklahoma Janitor Supply	Supplies	29.44
5356	Overhead Door Company of Tulsa, Inc.	Supplies	46.35
5358	Stewart Electric Company	Supplies	69.01
5359	Wait Manufacturing and Marine Sales Company	Supplies	133.45
5426	Murray Myers Company	Supplies	47.82
5427	Sandoz, Inc.	Supplies	343.14
5434	Oklahoma Janitor Supply	Supplies	24.32
5435	McRoberts-Lane Drug Company	Supplies	976.14
5438	Kay Pharmacal Company	Supplies	69.65
5439	Charles Pfizer & Company	Supplies	94.08
5440	A. H. Robins Company	Supplies	113.68
5441	The Fox-Vliet Drug Company	Supplies	581.53
5442	The Upjohn Company	Supplies	201.77
5443	RX Container Corporation	Supplies	66.27
5877	Rogers Glass Company	Supplies	82.02
5878	Plywood Tulsa	Supplies	90.29
5879	Midwestern Engine & Equipment Company, Inc.	Supplies	17.24
5880	Kelly Tractor & Implement Company, Inc.	Supplies	3.12
5905	Oklahoma Natural Gas Company	Service	16.10
5906	Gulf Oil Company	Gasoline	590.80
5907	Sun Oil Company - DX Division	Fuel	124.80
5908	Kelly Tractor & Implement Company, Inc.	Supplies	12.94
5909	Smith Sand Company	Sand	4.50
5910	Sun Oil Company - DX Division	Fuel	55.54
5911	Bell's Cafe	Meals	24.70
5912	Tulsa Paper Company	Supplies	16.78
5913	Tulsa Tractor & Implement Company	Supplies	22.85
5914	Jatasco	Supplies	2.47
5916	Midwestern Engine & Equipment Company, Inc.	Supplies	44.20
5917	Alexander Floor Sanding Company	Supplies	600.00
5918	Herd Equipment Company	Supplies	8.50
5919	Southwestern Bell Telephone Company	Service	3,685.81
5920	Public Service of Oklahoma	Service	3,166.52
5921	H-M-W Fastener Company	Supplies	3.57
5922	Sutherland Lumber Company	Supplies	201.31
5923	Goodyear Service Stores	Supplies	341.58
5924	Rogers Glass Company	Supplies	76.02
5925	Standard Industries, Inc.	Rock	2,000.00
5926	Kelly Tractor & Implement Company, Inc.	Supplies	28.00
5927	Haynes Equipment Company	Supplies	85.16
5928	Grant Supply Company	Supplies	9.61
5929	D's Paint Distribution Company	Supplies	52.57
5930	Automotive, Inc.	Supplies	133.13
5931	Oklahoma Natural Gas Company	Service	21.48
5941	Hammond Electric Company	Service	9.55
5942	Puckett's Typewriter Clinic	Maintenance	34.50
5943	Herd Equipment Company	Supplies	61.38
5944	West Equipment Company	Service	396.49
5945	Mid-Continent Concrete Company	Concrete	42.00
5946	Neil Moore	Supplies	25.90
5947	Luttrell Oil Company	Supplies	18.90
5948	Dale Carter Lumber Company	Supplies	35.00
5949	Gates Hardware & Supply Company	Supplies	1.30
5950	Truck Parts & Equipment Company	Supplies	6.00
5951	Streeter Amet	Supplies	1,184.00
5952	McMichael Asphalt Sales	Supplies	9,000.00
5953	McMichael Asphalt Sales	Emulsion	250.00
5954	Streeter Amet	Supplies	142.16
5955	Gates Hardware & Supply Company	Supplies	62.68
5956	Electric Supply Company	Supplies	58.63
5957	Radio, Inc.	Batteries	18.24
5958	Kelly Tractor & Implement Company, Inc.	Supplies	3.42
5959	Crager Ford Tractor	Supplies	40.08
5960	Jim Nelson Ford Company	Supplies	1.09
5961	Haynes Equipment Company	Supplies	45.51
5962	Buck's Sporting Goods, Inc.	Supplies	51.95
5963	Moulder-Oldham Company, Inc.	Supplies	241.90
5964	Scrivner-Boogaart Company	Supplies	33.85
5965	Oklahoma Janitor Supply Company	Supplies	93.90
5966	Tulsa Paper Company	Supplies	86.03
5967	Airkem, Inc.	Supplies	110.60
5968	Goodwill Cafe	Meals	11.15
5969	Miller Equipment & Manufacturing Company	Hose	54.25
5970	Oklahoma Janitor Supply Company	Cups	29.60
5971	American Trailer and Equipment Company	Packing	1.24

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5972	Crager Ford Tractor	Supplies	$ 33.56
5973	Kem Manufacturing Corporation	Supplies	43.80
5974	Morrison Plumbing Company	Supplies	128.11
5975	Kelleher Equipment Company	Supplies	4.20
5976	Patterson Steel Company	Supplies	68.51
5977	Dale Carter Lumber Company	Supplies	20.15
5978	Tulsa Screw Products	Supplies	1.89
5979	Truck Parts & Equipment Company	Supplies	28.50
5980	Standard Motor Supply	Supplies	8.75
5981	John Richards	Signs	150.00
5982	Oklahoma Natural Gas Company	Service	10.75
5983	Gulf Oil Company	Gasoline	844.00
5984	Standard Parts Company	Supplies	68.32
5985	Gulf Oil Company	Gasoline	844.00
5986	Public Service of Oklahoma	Service	100.76
5987	City Map Service	Plats	6.00
5988	Standard Motor Supply	Supplies	23.46
5989	Bill White Chevrolet Company	Supplies	14.92
5990	D's Paint Distribution Company	Paint	19.60
5992	B. F. Goodrich Company	Tires	231.57
5993	Oklahoma Natural Gas Company	Service	238.03
5996	Dan P. Scott & Sons	Supplies	123.75

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, JUNE 23, 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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for the sale of concession and brooder buildings on County Home property were received and opened, the bidder being one in number was as follows:

Gene Maxey No Bid $1.00 cash enclosed

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to reject bid of Gene Maxey and authorize County Clerk to readvertise for sealed bids, said bids to be opened July 21, 1969, at 10:00 a.m.; also, authorize County Clerk to return $1.00 deposit of Gene Maxey to him. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to not accept Road Materials Bid of Bagby-Harris Concrete Company (received Tuesday, June 17, at 8:12 a.m.), and authorize County Clerk to return the bid unopened. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Tabulation of Road Materials Bids for July 1, 1969, through December 31, 1969 (County Clerk's Miscellaneous File No. 77628). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Financial Statement of Resale Property Fund as of June 16, 1969 (County Clerk's Miscellaneous File No. 77629). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Resolution concerning James A. Parkinson (County Clerk's Miscellaneous File No. 77630). Upon roll call, motion carried.

Moved by Commissioner Wamsley to appoint John Blessing as County Treasurer. Motion died for lack of a second.

Commissioner Atkinson stated that since James A. Parkinson was a Democrat who had served for three terms and had been re-elected to a fourth term by the people of Tulsa County as a Democrat; therefore, he felt a Democrat should be returned to the office of County Treasurer.

Moved by Commissioner Atkinson to appoint Douglas Callaway, James A. Parkinson's Chief Deputy, as County Treasurer. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to appoint John F. Cantrell as County Treasurer (based upon Commissioner Newhouse's considered judgment).

Commissioner Wamsley stated that because Mr. Cantrell lacked sufficient qualifications and because he was being supported by a small number of bankers, and because he was suspected of wrongdoing, he could not support Mr. Cantrell for the Treasurer's position. Commissioner Wamsley requested that the County Commission hold the appointment in abeyance so that the District Attorney can check into the matter before a final approval is made (Commissioner Wamsley gave this information to the District Attorney).

Upon roll call, concerning the Resolution and appointment of John F. Cantrell as County Treasurer, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried. (County Clerk's Miscellaneous File No. 77631).

Motion made by Commissioner Wamsley requesting the resignation of Robert S. Newhouse as Chairman of the Board of County Commissioners, and the appointment of David D. Atkinson as Chairman. Motion died for lack of a second.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Applications, Commodity Agreements, and Resolution for County Welfare and County Home (County Clerk's Miscellaneous File Nos. 77632 and 77633). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to refer letter from Tulsa Exposition and Fair Corporation concerning temporary cover for horse exercise ring to District Attorney for his review and advice concerning a reply. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to reappoint Mr. Francis Campbell to the City-County Library Commission for a three-year term beginning August 1, 1969, and ending July 1, 1972. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve temporary appointments of Beckie Ann Watts, effective June 13, 1969; and Jon Bryan Wallis, effective June 19, 1969, both at $300 monthly; and termination of Claudia Steele, effective June 15, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Bob Clark, effective June 19, 1969; and appointment of Carl Eugene Chism at $445 monthly, effective June 20, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Josie Madden at $350 monthly, effective June 18, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Joyce A. Rentie, effective June 13, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve leave of absence for Betty Alexander beginning June 23, 1969, and ending September 1, 1969; and appointment of Ann Cole at $200 monthly, effective June 16, 1969 (temporary), in the office of the County Superintendent of Schools. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Herman Jones, effective June 27, 1969, in the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the following actions at the City-County Library: salaries for June as follows: Mary Allison, $332.78; Janet Herbert, $432.90; Florence M. Reed, $124.83; and Kathryn J. Sanders, $203.00; following appointments: Lois A. Bradbury at $419 monthly, effective June 16, 1969; Donald J. Farris at $208.50 monthly, effective June 1, 1969 (part-time); James Ortega at $353.00 monthly, effective June 16, 1969; J. W. Ryan, Jr., at $353 monthly, effective June 16, 1969; Kathleen Swagerty at $419 monthly, effective June 1, 1969; Lesliee West at

$139 monthly, effective June 1, 1969 (part-time); resignations of Robert B. Boone, effective May 31, 1969; Arlie Christmas, effective June 13, 1969; Gloria J. Jacobia, effective July 3, 1969; Pirkko Lackey, effective July 8, 1969; Jean McAskill, effective July 11, 1969; Jackie Moss, effective May 31, 1969; Bryan Rayburn, effective June 30, 1969; Jimmy D. Ross, effective July 3, 1969; termination of Susan James, effective May 31, 1969; following satisfactory performance increases (monthly salaries), all effective July 1, 1969: Charlotte Anderson to $766; Laura Mae Barnes to $480; Marydell Bradfield to $353; Katherine Copass to $458; Bill Fouts to $503; Martha Gregory to $458; Janice Lawrence to $337; Cinda Morrell to $438; Linda Reyburn to $503; Freddie Rudisill to $554; Linda Smith to $305; Margaret Stone to $480; Mae Swofford to $554; Evelyn Wade to $554; Evelyn Westmoreland to $458; following monthly salary increases, all effective July 1, 1969: Doris J. Price to $419; Alice Secrist to $385; James Stevenson to $606; Charlotte Thompson to $353; Thelma Thompson to $369; and John M. Petty to $882. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following appointments: Lynda Ann Rhoads at $482 monthly, effective June 16, 1969; Jan Jennings Sparks at $555 monthly, effective June 16, 1969; Terry Lee Schuler, temporary, at $328 monthly, effective June 16, 1969; reinstatement of Joy E. Longwell at $460 monthly, effective July 1, 1969 (returning from maternity leave of absence); resignation of Conrad R. Broadhurst, effective June 2, 1969; terminations of Michael David Eilers, effective June 30, 1969; and of Patricia Yvonne Burton, effective June 30, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Robert L. Burch, Jr., at $1.65 hourly, effective June 16, 1969; Ronald L. Sampson at $635 monthly, effective July 15, 1969; Robert W. Highfill at $635 monthly, effective July 1, 1969; resignations of Richard Brimmer, effective July 25, 1969; Linda Brown, effective June 30, 1969; and Gloria Noble, effective June 1, 1969; adjustments for Marcia McGee to $635 monthly, effective July 1, 1969; Luther West to $565 monthly, effective June 1, 1969; change of status for Charlotte Bayas to half-time, effective June 13, 1969, at $162.50 monthly; travel authorizations for Della Williams to Park-Devalle Health Center in Louisville, Kentucky, June 24 through 27, 1969, at a cost not to exceed $170; and Delores Thomas to attend the International Congress of Dietetics in Washington, D. C., September 7 through 13, 1969, at a cost not to exceed $275, all at City-County Health. Upon roll call, the personnel actions carried, and Commissioner Atkinson voted "nay" on the travel. Motion declared carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Reports of License Division and Probate Division, both for May, and to accept and file Report of Water Improvement District No. 3 (Quarterly Report for March 11, 1969, to June 13, 1969) (County Clerk's Miscellaneous File Nos. 77652, 77653, and 77654). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following Transfers of Appropriations within the 1968-69 General Fund: transferring $200 from County Superintendent of Schools G-1b (Travel) to G-1 (Personal Services) and G-2 (Maintenance & Operation); transferring $500 from County Welfare N-2A (Maintenance of Poor) to N-2 (Maintenance & Operation); transferring $15,763 from County Sheriff B-2b (Board Bill) and B-1b (Travel) to B-1 (Personal Services), B-3 (Capital Outlay), and B-2a (Maintenance & Operation). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve letter from County Engineer concerning insurance coverage for the addition to the recreation building at O'Brien Park in the amount of $39,405 (County Clerk's Miscellaneous File No. 77655). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following Correction of Special Warranty Deed for Tracts 8 and 9, Indian Acres, to Fred Stites in the sum of $2,135.00. Upon roll call, motion carried.

CORRECTION

SPECIAL WARRANTY DEED

THIS DEED executed this 23rd day of June, 1969, by the Board of County Commissioners of Tulsa County, Oklahoma:

WITNESSETH:

(1) That the Board of County Commissioners of Tulsa County, Oklahoma, Grantor, in consideration of the sum of TWO THOUSAND ONE HUNDRED THIRTY-FIVE AND NO/100 ($2,135.00) DOLLARS, receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey unto FRED STITES, Grantee, the following described property:

TRACT NO. 8

A part of Lot 3, Block 14, Indian Acres, according to the recorded plat thereof, described as follows:

Beginning at the Southeast corner of said Lot 3, thence North along the East line thereof a distance of 67.5 feet to a point, thence West 15.0 feet to a point, thence Southwesterly a distance of 86.88 feet to a point on the South line thereof, thence East along said South line a distance of 69.7 feet to the Southeast corner and point of beginning.

Containing 2859 square feet, more or less.

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TRACT NO. 9

A part of Lot 4, Block 14, Indian Acres, according to the recorded plat thereof, described as follows:

Beginning at the Southeast corner of said Lot 4, thence West along the South line thereof a distance of 132.50 feet to the Southwest corner thereof, thence Northeasterly a distance of 99.75 feet to a point on the North line thereof, thence East along said North line a distance of 69.70 feet to the Northeast corner thereof, thence South along the East line thereof a distance of 77.50 feet to the Southeast corner and the point of beginning.

Containing 7835 square feet, more or less.

TO HAVE AND TO HOLD the same, together with all the appurtenances thereunto belonging, forever.

(2) That Grantor warrants the title to the described property to be free, clear, and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature made or suffered to be made by Grantor.

(3) That this deed is executed and delivered pursuant to the Statutes of Oklahoma governing the sale of property held by a County and is not needed for court house or other governmental purposes, and that in connection with this sale by Grantor to Grantee the following preceedings were had:

(a) On the 9th day of December, 1968, the Board of County Commissioners of Tulsa County, Oklahoma, while in regular session resolved that the above described property is no longer required for court house or other governmental purposes.

(b) On the 11th day of December, 1968, the Tulsa County Clerk certified to the District Court of Tulsa County, Oklahoma, a copy of the resolution set out in (a) above and applied to the Court for the appointment of appraisers to place a value on the above described property.

(c) On the 11th day of December, 1968, the District Court determined that it was in the best interests of Tulsa County to sell the above described land, directed the Board of County Commissioners to sell same, and appoint three disinterested freeholders of Tulsa County as appraisers to place a value thereon.

(d) On the 19th day of February, 1969, the District Court appointed appraisers returned their appraisement to the Board of County Commissioners, placing a value on the above described tracts of $1,825.00.

(e) The Board of County Commissioners of Tulsa County, Oklahoma, caused a Notice to Bidders inviting bids on subject real estate to be published in the Tulsa Daily Legal News for thirty (30) consecutive days, the first publication being on the 27th day of February, 1969.

(f) On the 7th day of April, 1969, said date being the first regular meeting, in regular session, opened the bids submitted, that the highest bid was that of FRED STITES in the amount of $2,135.00; the Board of County Commissioners resolved on the 28th day of April, 1969, to accept the foregoing bid.

(g) On the 24th day of April, 1969, the Board of County Commissioners filed in the District Court in and for Tulsa County, Oklahoma, its Report of Sale and Application for Order Confirming Sale; the District Court on the 24th day of April, 1969, entered the Order Confirming Sale, which authorized and directed the Chairman of the Board of County Commissioners to execute this deed.

This Deed is given to correct that certain Special Warranty Deed, dated May 12, 1969, recorded in Book 3888 at page 1875, wherein through clerical error Tract No. 8 was inadvertently incorrectly described.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

BY: s/ R. S. Newhouse
Chairman

GRANTOR

ATTEST:

s/ Clyde Winterringer
County Clerk

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve County Deed for Property acquired at Resale, Lot 2, Block 5, Berry-Hart Addition to the City of Tulsa, to Charles Skalnik in the amount of $10.00 (County Clerk's Miscellaneous File No. 77656). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the Board of County Commissioners notify Southwestern Bell Telephone Company that we do not plan to operate under Senate Bill 354, which is not mandatory, and a claim will be required; also, to accept and file District Attorney's Opinion concerning this bill (County Clerk's Miscellaneous File No. 77657). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for a hydrostatic bituminous distributor to Herd Equipment & Supplies Company, with the best and lowest price, in the amount of $8,968.90, and to award bid for the truck to Fred Jones Ford, with the best and lowest price, in the amount of $5,606.88 for Highway District 2. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award Contract for LaFortune Park Tennis Courts, Project No. 3-69-1-P, to Charles Curtis Company, Inc., in the amount of $115,960.00, and authorize Chairman to execute contract; also, authorize County Clerk to return bid bond of Charles Curtis Company in the amount of 10%; the money to be taken out of LaFortune Park Depository and $25,000.00 out of General Fund (County Clerk's Miscellaneous File No. 77661). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award Contract for Bridge over Bird Creek at 56th Street North near Memorial, Project No. 1-68-4, to Oklahoma Paving Company, in the amount of $242,111.09; and authorize Chairman to execute contract; also, authorize County Clerk to return bid bond in the amount of 10%; the money to be taken out of SA-2 and 4T-2 Accounts (County Clerk's Miscellaneous File No. 77662). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award Contract for the widening and resurfacing of West 41st Street and 65th West Avenue, Project No. 2-69-2, to Amulco Asphalt Company in the amount of $87,228.32, and authorize Chairman to execute contract; also, authorize County Clerk to return Check No. 7503 for $9,000.00; the money to be taken out of 2T-2 and 4T-2 Accounts (County Clerk's Miscellaneous File No. 77663). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter to Division Engineer of State Highway Department requesting his approval for the widening and resurfacing of West 41st Street and 65th West Avenue (Berryhill Road), Sections 1 and 2 (County Clerk's Miscellaneous File No. 77664). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to set the cut-off date as Friday, June 27, 1969, at 5:00 p.m., for the issuing of purchase orders for departments which are under the supervision of the County Commissioners - General Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept quotation for one 100W two-way radio and two 40W two-way radios for the County Sheriff's office from Motorola Communications & Electronics, Inc., the company with the low quotation, in the amount of $2,215.00; and to award contract for the repair of the record room to Don DeWitt, with the low quotation, in the amount of $583.00 (in County Courthouse). Upon roll call, motion carried, subject to the availability of funds.

Personnel actions (salary increases) of County Welfare, County Clinic, Highway District 2, and Chandler Park held.

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Lease Agreements for Sheridan Branch Library, North Harvard Branch Library, and Woodland View Branch Library held.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meeting held June 16, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and for Commissioners to sign following claims presented at this 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

7771	Xerox Corporation	Rental	$ 182.06
8060	Tulsa Business Machines	Maintenance	35.00
8061	Stanley, Ruth	Boarding Home Care	100.00
8062	Tulsa Industrial Service, Inc.	Supplies	460.29
8063	Baker Office Equipment Company	Maintenance	17.25
8064	John Henderson, Postmaster	Postage	200.00
8065	District Attorney	Payroll	4,718.50
8066	Scott-Rice Company	Supplies	2.50
8068	Herbert Gibson Agency	Insurance	13.00
8069	City Utility Service	Service	27.20
8070	City Utility Service	Service	85.34
8071	Odean Garrison	Service	40.00
8072	General Warehouse Corporation	Service	553.58
8073	Charles Banfield Company	Groceries	6.00
8074	Beatrice Foods	Groceries	531.00
8075	Herron Food Market	Groceries	18.00
8076	Humpty Dumpty Super Markets	Groceries	59.23
8077	Sam's Food Stores, Inc.	Groceries	6.00
8078	Olivetti Underwood Corporation	Service	12.00
8079	Simplex Time Recorder Company	Service	12.50
8080	Hilton 66 Service	Supplies	82.95
8081	Typewriter Service Company	Maintenance	42.00
8082	Xerox Corporation	Rental	135.26
8083	Marvin Printing Company	Supplies	23.75
8084	Associated Spring Corporation	Supplies	25.00
8085	Oklahoma Janitor Supply Company	Supplies	100.25
8086	Oklahoma Janitor Supply Company	Supplies	8.16
8087	Oklahoma Janitor Supply Company	Supplies	42.00
8088	Burroughs Corporation	Maintenance	42.50
8089	Oklahoma Natural Gas Company	Service	104.42
8090	Public Service Company of Oklahoma	Service	73.82
8091	Colonial Manor Nursing Home	Service	299.88
8092	Colonial Manor Nursing Home	Service	599.76
8093	Butler's Chapel of the Roses	Service	44.00
8094	Butler's Chapel of the Roses	Service	70.00
8095	Butler's Chapel of the Roses	Service	65.00
8096	Lederle Laboratories	Supplies	10.29
8097	Memorial Park, A Trust Estate	Service	90.00
8098	Oklahoma Osteopathic Hospital	Service	817.00
8099	Parke-Davis & Company	Supplies	124.30
8100	Charles Pfizer & Company	Supplies	103.64
8101	Riker Laboratories	Supplies	181.82
8102	St. John's Hospital	Service	1,130.00
8103	Tulsa Daily Legal News	Publication	27.52
8104	Chandler Materials Company	Supplies	20.50
8105	Monarch Asphalt Sales Company, Inc.	Asphalt	35.78
8106	Bader Supply Company, Inc.	Supplies	24.40
8107	Gay Sales and Service	Supplies	13.75
8108	Tulsa Tractor & Implement Company	Supplies	32.00
8109	Thompson-Hayward Company	Supplies	190.37
8110	Binding-Stevens Company	Supplies	4.39
8111	Peerless Tulsa Company	Supplies	2.16
8112	Matthew's Auto Electric, Inc.	Supplies	4.96
8113	Goodner Van Company	Supplies	294.55

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1968-69 GENERAL FUND (continued)

8114	Empco	Supplies	$ 227.00
8115	Sun Oil Company - DX Division	Supplies	150.00
8116	Hope Lumber & Supply Company	Paint	5.81
8117	Olivetti Underwood Corporation	Adding Machine	310.00
8118	The Collinsville News	Publication	349.99
8119	Bancroft-Whitney Company	Supplies	19.50
8120	Guyette-Atkins Printing, Inc.	Publication	592.20
8121	Joe W. Glover	Travel	39.85
8126	Tulsa Daily Legal News	Publication	15.92
8127	Tulsa Daily Legal News	Publication	5.40
8128	Tom Summers	Travel	50.25
8130	Betty JoAnn Trees	Salary	79.98
8131	Judy LaVern Summers	Salary	173.29
8132	Phillip R. Day	Salary	286.25
8142	Marsh & McLennan	Bond	10.00
8143	Standard Parts Company	Supplies	9.45
8144	Standard Parts Company	Supplies	4.21
8145	Bagby-Harris Concrete Company	Concrete	726.38
8146	Curtis Industries, Inc.	Supplies	117.94
8149	City of Tulsa, Utilities Accounting Department	Service	305.12
8150	Gay Sales and Service	Supplies	9.25
8151	Heatwave Supply Company, Inc.	Supplies	8.10
8152	Public Service of Oklahoma	Service	274.35
8153	Oklahoma Janitor Supply Company	Supplies	30.00
8154	J. A. Blackwood Company	Supplies	16.57
8155	Sunbeam Appliance Service Company	Supplies	10.80
8156	City Map Service	Plats	42.50
8157	Dexter Publishing Company	Supplies	83.00
8158	Erwin Duplicating Company	Supplies	397.50
8159	Maneke-Kinzie Printing Company	Supplies	160.00
8160	Parker Office Supply	Supplies	47.05
8161	Southern Rubber Stamp Company	Service	13.15
8162	Audio-Visual Center, Oklahoma State University	Supplies	16.40
8163	Southwestern Bell Telephone Company	Service	15.25
8165	John Ennis Funeral Service	Service	100.00
8166	McRoberts-Lane Drug Company	Supplies	1,093.66
8167	Sandoz, Inc.	Supplies	104.33
8168	Southwestern Bell Telephone Company	Service	14.05
8169	The Upjohn Company	Supplies	120.95
8170	USV Pharmaceutical Corporation	Supplies	177.04
8171	C. R. Tankersley	Salary	15.00
8172	Hillcrest Medical Center	Supplies	77.50
8174	M. D. Associates	Service	100.00
8175	Baptist Book Store	Supplies	61.40
8176	Berry Carter Company	Service	74.65
8177	Cook Paint & Varnish Company	Maintenance	4.81
8178	Cook Paint & Varnish Company	Supplies	112.19
8179	Robert W. Erdwin	Supplies	7.50
8180	Glencliff Dairies, Inc.	Supplies	20.87
8181	Glencliff Dairies, Inc.	Supplies	9.09
8182	Glencliff Dairies, Inc.	Supplies	41.60
8183	Greer Electric Company	Supplies	12.50
8184	The H & R Meat Company	Supplies	82.36
8185	Institutional Foods, Inc.	Supplies	12.83
8186	The Knight Light Company	Rental	7.00
8187	Marlene Lee - Amway Products	Supplies	30.00
8188	The Rainbo Baking Company	Supplies	8.51
8189	The Rainbo Baking Company	Supplies	10.57
8190	Rainbo Baking Company	Supplies	13.67
8191	Safeway Stores, Inc.	Supplies	51.08
8192	Tulsa Daily Legal News	Publication	22.44
8197	Martha Forest	Salary	36.00
8203	Claudia Steele	Salary	150.00
8233	Ernest E. Byrd	Mileage	18.00
8234	Mike Clancy	Mileage	15.31
8235	Frances McPherson	Mileage	5.00
8236	Wayne A. Martin	Mileage	14.60
8237	Leroy Metz	Mileage	13.00
8238	Mack Perkins	Mileage	14.60
8239	Mack Perkins	Mileage	23.40
8240	Mack Perkins	Mileage	18.00
8241	Wayne Spears	Mileage	111.70
8242	Buddy Warren	Mileage	8.00
8243	Baker Office Equipment Company	Maintenance	137.70

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1968-69 GENERAL FUND (continued)

8244	Don Bobino	Warrant-Governor	$	2.50

1967-68 GENERAL FUND

9980	Sun Oil Company - DX Division	Asphalt	$	797.46
9981	Sun Oil Company - DX Division	Asphalt		97.99
9982	Sun Oil Company - DX Division	Asphalt		49.00
9983	Eastman Kodak Company	Reader		615.00

1968-69 T-CASH FUND - UNRESTRICTED

1882	O. K. Machine & Manufacturing Company	Supplies	$	19.13
1883	Public Service of Oklahoma	Service		85.16
1884	Southwestern Bell Telephone Company	Service		53.20
1885	Skipp's Gibble Gas	Supplies		6.00
1886	Amulco Asphalt Company	Supplies		757.51
1887	W. M. Heitgras Company	Supplies		2.49
1888	Chandler Materials Company	Pipe		69.00
1889	Bloss Supply Company	Oil		11.70
1890	Continental Oil Company	Supplies		16.01
1891	Broken Arrow Tractor	Supplies		42.94
1892	The Flasher Company, Inc.	Rental		3.50
1893	Bell's Cafe	Meals		12.55
1894	Herd Equipment Company	Supplies		22.78
1895	Goodwill Cafe	Meals		11.70
1896	Midwestern Engine & Equipment Co., Inc.	Supplies		34.25
1897	Mon-O-Pav Corporation	Supplies		504.46
1898	Mon-O-Pav Corporation	Asphalt		302.18
1899	Mon-O-Pav Corporation	Asphalt		498.15
1900	Standard Parts Company	Supplies		49.82
1901	Albert & Harlow	Supplies		43.95
1902	Crager Ford Tractor	Supplies		28.97
1903	The Flasher Company, Inc.	Rental		151.50
1904	Herd Equipment Company	Supplies		125.40
1905	Moulder Oldham Company, Inc.	Supplies		31.00
1906	Neil Moore Oil Company	Supplies		162.80
1907	Standard Parts Company	Supplies		71.23
1908	Sun Oil Company - DX Division	Fuel		93.60
1909	Anchor Stone Company	Limestone		2,002.75
1910	Exchange Auto Electric	Supplies		10.50
1911	W. W. Grainger, Inc.	Supplies		51.17
1912	K. N. Cox & Associates	Contract		980.00
1913	Allied Bearings Supply Company	Supplies		3.71
1914	Allied Bearings Supply Company	Supplies		5.48
1915	Doenges Brothers Ford, Inc.	Supplies		9.17
1916	Doenges Brothers Ford, Inc.	Hose		1.72
1917	The Flasher Company, Inc.	Rental		97.00
1918	O. K. Machine & Manufacturing Company	Supplies		34.87
1919	Public Service of Oklahoma	Service		6.00
1920	Sun Oil Company - DX Division	Diesel		125.94
1921	R. A. Young & Son, Inc.	Supplies		14.40
1922	Oklahoma Natural Gas Company	Service		21.48

1968-69 2T-CASH FUND - RESTRICTED

80	Amulco Asphalt Company	Asphalt	$	893.03
81	Mid-Continent Concrete Company	Supplies		596.50

1968-69 CITY-COUNTY HEALTH FUND

1221	Triangle Blue Print & Supply Company	Supplies	$	8.20
1222	Triangle Blue Print & Supply Company	Supplies		7.55
1223	A. B. Dick Products Company	Supplies		93.20
1224	Mid-Continent Surgical Supply Company	Supplies		404.71
1225	Sears, Roebuck and Company	Supplies		9.16
1226	Roche Laboratories	Supplies		429.24
1227	Masoner's	Supplies		5.20
1228	Lew's Auto Trim	Service		27.50
1229	Remwood Chemical Company	Supplies		10.32
1230	Sears, Roebuck and Company	Supplies		23.95
1231	Herbert Gibson Agency	Premium		480.00
1232	Murray Myers Company	Supplies		42.00
1233	Rock Brothers Glass Company	Supplies		18.05
1234	Royal Office Typewriters	Supplies		6.50

MONDAY, JUNE 23, 1969

1968-69 CITY-COUNTY HEALTH FUND (continued)

1235	Tulsa Office Machines Company	Rental	$ 8.00
1236	The Britton Agency, Inc.	Premium	480.00
1237	Tulsa Office Machines Company	Rental	8.00
1238	Tulsa Daily Legal News	Publication	25.18
1239	Jeffries Key Shop	Supplies	11.45
1240	Industrial Uniform & Towel Supply, Inc.	Service	53.74
1241	The American Public Health Association, Inc.	Booklet	3.35
1242	Donald M. Neville	Travel-Meals	140.00
1243	Domestic Laundry	Service	37.69
1244	Southwestern Bell Telephone Company	Service	771.24
1245	Walter Bryce Insurance Agency	Insurance	30.00
1246	Sears, Roebuck and Company	Supplies	8.17
1247	Max E. Shelton	Travel	24.19

CITY-COUNTY HEALTH DEPOSITORY

1213	South Utica Pathology Laboratory	Service	$ 757.00
1379	The Orthopedic Clinic	Service	181.00
1380	Lloyd H. Williams	Travel	104.62
1381	Bristol Laboratories	Supplies	231.77
1382	IBM Corporation	Supplies	17.50
1383	Mid-Continent Surgical Supply Company	Supplies	284.89
1384	National Cylinder Gas	Supplies	28.00
1385	Pitman-Moore Division-Dow Chemical Company	Supplies	93.24
1386	Lanier Company	Maintenance	288.00

LAFORTUNE PARK DEPOSITORY

3727	Berry Carter Company	Service	$ 18.00
3728	Bewley's Sweeper Service	Supplies	11.12
3729	Lairmore's Armored Car Service	Service	35.00
3730	McKesson Chemical Company	Supplies	56.03
3731	National Cash Register Company	Supplies	59.45
3732	Oklahoma Natural Gas Company	Service	62.50
3733	Nick Knott Turf Equipment Company	Supplies	123.75
3734	W. R. Grace & Company	Supplies	346.75
3735	Tulsa Daily Legal News	Publication	5.12

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5888	Brittco, Inc.	Supplies	$ 7.55
5889	Brittco, Inc.	Supplies	16.55
5890	A. B. Dick Products Company of Tulsa	Supplies	191.50
5891	Masoner's	Supplies	10.00
5892	Oil Capital Reproduction Company	Supplies	10.20
5893	ORF Photography	Service	7.50
5894	Scott-Rice Company	Supplies	141.75
5895	Triangle Blue Print and Supply Company	Supplies	7.67
5896	Ross-Martin Company	Supplies	19.45
5897	U. S. Postmaster	Postage	80.00

CITY-COUNTY LIBRARY DEPOSITORY

HUM-54	Dr. J. Clayton Feaver	Service	$ 20.00
HUM-55	Carousel Films, Inc.	Films	150.00
HUM-56	Hartley Productions, Inc.	Film	150.00
HUM-57	Carousel Films, Inc.	Film	275.00
HUM-58	Films, Inc.	Film	250.00
HUM-59	McGraw Hill	Film	150.07
DA-1570	Tulsa City-County Library	Book Claim	5,668.62

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and for Commissioners to sign the following purchase orders presented at this meeting. Upon roll call, motion carried.

1968-69

3999	Public Service Company of Oklahoma	Service	$ 36.17
4000	Public Service Company of Oklahoma	Service	2.26
4578	Chandler Materials Company	Pipe	28.80
4871	Dan P. Scott & Sons, Inc.	Supplies	36.25
4876	The Jimmie Jones Company	Supplies	20.00

MONDAY, JUNE 23, 1969

4881	Hope Lumber Company	Supplies	$ 6.37
5355	Kaspar Wire Works	Supplies	13.35
5357	Eagle Tent & Awning Company	Supplies	44.80
5360	Nick Knott Turf Equipment Company	Supplies	156.25
5361	Shannon Agricultural Laboratories	Supplies	432.00
5362	Berry Carter Company	Supplies	9.10
5363	Jatasco Inc.	Supplies	491.09
5366	Public Service Company of Oklahoma	Service	953.03
5367	Wait Manufacturing & Marine Sales Company	Supplies	135.11
5444	McRoberts-Lane Drug Company	Supplies	655.81
5445	Wyeth Laboratories	Supplies	142.50
5932	Home Contractors, Inc.	Supplies	25.00
5933	Acme Auto Electric Company	Supplies	13.30
5934	Mon-O-Pav Corporation	Supplies	495.00
5935	H-M-W Fastner Company	Supplies	71.46
5936	Sun Oil Company - DX Division	Diesel	104.00
5937	McMichael Asphalt Sales	Emulsion	50.00
5938	Eichenberg & Robbins	Pipe	90.00
5939	Truck Parts & Equipment Company	Cables	7.32
5940	Acme Wheel Aligning Company	Supplies	7.89
5991	Gates Hardware & Supply Company	Supplies	18.20
5994	Herd Equipment Company	Wheel	21.50
5995	Crager Ford Tractor	Supplies	79.70
5997	Magneto Ignition Company, Inc.	Tank	7.25
5998	Oklahoma Natural Gas Company	Service	9.24
5999	Goodwill Cafe	Meals	3.80
6000	Dan P. Scott & Sons	Supplies	14.32
6001	Chandler Materials Company	Tile	110.40
6002	Dale Carter Lumber Company	Supplies	9.83
6004	Rogers Glass Company	Supplies	63.85
6005	Hammond Electric Company	Supplies	6.50
6006	Gatewood Downs Cafe	Meals	7.75
6007	Midwestern Engine & Equipment Company, Inc.	Supplies	3.04
6008	Standard Parts Company	Belts	6.02
6009	Clare Dillon Electric Service	Service	48.46
6011	Nalco Chemical Company	Supplies	404.90
6012	Bell's Cafe	Meals	18.15
6014	Dan P. Scott & Sons	Supplies	17,496.55
6015	Bill White Chevrolet Company	Service	53.20
6016	Williams Service & Supply Company	Supplies	6.36
6017	Midwestern Engine & Equipment Company, Inc.	Supplies	120.00
6018	Xerox Corporation	Rental	206.10
6019	Tulsa Linen Service Company	Service	5.00
6020	Hilton 66 Service	Fuel	120.00
6021	Sutherland Lumber Company	Nails	6.48
6022	Crager Ford Tractor	Supplies	3.60
6023	Farmers Wholesale Supply	Supplies	46.74
6041	Kelly Tractor & Implement Company, Inc.	Supplies	30.82
6042	Electric Supply Company	Supplies	6.43
6043	McMichael Asphalt Sales	Supplies	4,500.00
6044	Sun Oil Company - DX Division	Gasoline	170.82
6045	Mid-Continent Concrete Company	Concrete	42.00
6047	Morrison Plumbing Company	Service	600.00
6048	Dale Carter Lumber Company	Supplies	59.48
6050	Moulder Oldham Company, Inc.	Supplies	82.80
6051	General Telephone Company	Service	80.85
6052	Standard Motor Supply	Service	5.00
6053	Tulsa Communications Service and Engineering	Maintenance	108.00
6055	Public Service of Oklahoma	Service	51.32
6301	Spears Garage	Service	4.00
6302	Gates Hardware & Supply Company	Supplies	39.45

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold 1968-69 General Fund Claims No. 8147 in the amount of $75.85 and No. 8148 in the amount of $205.62, both to Sun Oil Company - DX Division. Upon roll call, motion carried.

MONDAY, JUNE 23, 1969

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

TUESDAY, JUNE 24, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 3:15 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, to rescind Resolution No. 75416 dated February 26, 1968, and to approve Resolution Programming Farm-to-Market Project (County Clerk's Miscellaneous File No. 77667); also, to approve transmittal of letter to Oklahoma County Commissioners Association requesting approval of the transfer of a sufficient amount of funds from the Federal Aid Secondary Funds to finance the County's 50% share of the estimated cost of $1,130,000.00 for the improvement of a section of Memorial Drive from East 11th Street to East 41st Street in Tulsa. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Public Official Bond of John F. Cantrell as Tulsa County Treasurer in the sum of $300,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Special Warranty Deed for Fred Stites for Tract 11, Indian Acres, and Tract 12, Memorial Acres, in the sum of $2,177.00. Upon roll call, motion carried.

SPECIAL WARRANTY DEED

THIS DEED executed this 24th day of June, 1969, by the Board of County Commissioners of Tulsa County, Oklahoma:

WITNESSETH:

(1) That the Board of County Commissioners of Tulsa County, Oklahoma, Grantor, in consideration of the sum of TWO THOUSAND ONE HUNDRED SEVENTY-SEVEN AND NO/100 ($2,177.00) DOLLARS, receipt of which is hereby acknowledged, does

hereby grant, bargain, sell and convey unto FRED STITES, Grantee, the following described property:

TRACT NO. 11

A part of Lot 14, Block 14, Indian Acres, according to the recorded plat thereof, described as follows:

Beginning at the Southeast corner of said Lot 14, thence West along the South line thereof a distance of 61.25 feet to a point, thence Northeasterly 98.78 feet to the Northeast corner thereof, thence South along the East line thereof to the Southeast corner and point of beginning.

Containing 2373 square feet, more or less.

TRACT NO. 12

A part of Lot 2, Block 3, Memorial Acres, according to the recorded plat thereof, described as follows:

Beginning at the Southeast corner of said Lot 2, thence North along the East line thereof a distance of 121.57 feet to a point, thence West 28.83 feet, thence Southwesterly a distance of 187.10 feet to a point on the South line thereof, thence East along said South line a distance of 168.42 feet to the Southeast corner and point of beginning.

Containing 11,990 square feet, more or less.

TO HAVE AND TO HOLD the same, together with all the appurtenances thereunto belonging, forever.

(2) That Grantor warrants the title to the described property to be free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature made or suffered to be made by Grantor.

(3) That this deed is executed and delivered pursuant to the Statutes of Oklahoma governing the sale of property held by a County and is not needed for court house or other governmental purposes, and that in connection with this sale by Grantor to Grantee the following proceedings were had:

(a) On the 9th day of December, 1968, the Board of County Commissioners of Tulsa County, Oklahoma, while in regular session resolved that the above described property is no longer required for court house or other governmental purposes.

(b) On the 11th day of December, 1968, the Tulsa County Clerk certified to the District Court of Tulsa County, Oklahoma, a copy of the resolution set out in (a) above and applied to the Court for the appointment of appraisers to place a value on the above described property.

(c) On the 11th day of December, 1968, the District Court determined that it was in the best interests of Tulsa County to sell the above described land, directed the Board of County Commissioners to sell same, and appoint three disinterested freeholders of Tulsa County as appraisers to place a value thereon.

TUESDAY, JUNE 24, 1969

(d) That on the 19th day of February, 1969, the District Court appointed appraisers returned their appraisement to the Board of County Commissioners, placing a value on the above described tracts of $2,625.00.

(e) The Board of County Commissioners of Tulsa County, Oklahoma, caused a Notice to Bidders inviting bids on subject real estate to be published in the Tulsa Daily Legal News for thirty (30) consecutive days, the first publication being on the 17th day of April, 1969.

(f) On the 19th day of May, 1969, said date being the first regular meeting, in regular session, opened the bids submitted, that the highest bid was that of Fred Stites in the amount of $2,177.00; the Board of County Commissioners resolved on the 2nd day of June, 1969, to accept the foregoing bid.

(g) On the 27th day of May, 1969, the Board of County Commissioners filed in the District Court in and for Tulsa County, Oklahoma, its Report of Sale and Application for Order Confirming Sale; the District Court on the 27th day of May, 1969, entered the Order Confirming Sale, which authorized and directed the Chairman of the Board of County Commissioners to execute this deed.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

BY: s/ R. S. Newhouse
Chairman

ATTEST:

GRANTOR

s/ Clyde Winterringer
County Clerk

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Purchase Order No. 7709 from Frougs Department Store in the sum of $9,074.20 (for clothing). 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

* * * * * *

THURSDAY, JUNE 26, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:15 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, to approve and for Commissioners to sign following purchase orders presented at this meeting. Upon roll call, motion carried.

1968-69

4877	Tulsa Beef	Supplies	$ 531.78
4878	Scrivner Boogaart	Supplies	115.60
4879	Institutional Foods	Supplies	124.95
4882	Tulsa Paper Company	Supplies	108.16
4883	Standard Auto Supply Company	Supplies	9.85
4884	Martin Wholesale Company	Supplies	92.30
4885	Electric Supply Company	Supplies	149.90
4886	Jimmie Jones Company	Supplies	4.84
4887	Jim's 66 Station	Supplies	13.15
5347	Empire Laboratories	Iron	80.39
5368	Nick Knott Turf Equipment Company	Supplies	125.00
5371	Oklahoma Janitor Supply Company	Supplies	11.70
5373	Dale Carter's Lumber Company	Supplies	11.43
5374	National Cash Register Company	Maintenance	40.54
6100	Eagle Tent & Awning Company	Flags	71.20
6101	Oklahoma Janitor Supply Company	Supplies	96.65
6102	Crager Ford Tractor	Supplies	60.10
6103	Kelly Tractor & Implement Company, Inc.	Mower	875.00
6104	Allied Bearings Supply Company	Supplies	5.37
6105	Baxter Supply Company	Supplies	90.53
6106	Kelly Tractor & Implement Company, Inc.	Bolts	27.00
6107	U. S. Enameling Company	Supplies	570.02
6108	Public Service of Oklahoma	Service	110.39
6121	Industrial Chemical Laboratories, Inc.	Supplies	315.00
6122	Industrial Chemical Laboratories, Inc.	Supplies	201.16
6124	Research Laboratories, Inc.	Supplies	62.50
6125	Electric Supply Company	Supplies	366.89
6126	Electric Supply Company	Supplies	107.48
6127	Crane Supply Company	Supplies	48.75
6128	The Flasher Company, Inc.	Rental	48.50
6129	The Flasher Company, Inc.	Rental	150.00
6130	Bradley's Lock & Safe Service	Keys	1.35
6131	Doenges Brothers Ford, Inc.	Points	11.28
6133	Skipp's Gibble Gas Company	Repair	20.00
6134	Amulco Asphalt Company	Kotal	750.00
6135	Dawson Towel Service	Service	5.50
6136	Sun Oil Company - DX Division	Road Oil	1,025.00
6137	Gulf Oil Company	Gasoline	590.80
6138	Sun Oil Company - DX Division	Diesel	124.80
6139	Truck Parts & Equipment Company	Supplies	5.68
6304	Dan P. Scott & Sons, Inc.	Supplies	22.03
6303	City Utilities Service	Service	2.00
6305	Kelly Tractor & Implement Company	Supplies	10.22
6306	Kelly Tractor & Implement Company	Supplies	53.15
6307	Farmers Wholesale Supply	Supplies	141.54
6308	Crager Ford Tractor Company	Supplies	339.00
6310	T. O. McCrackin Motor Company	Rent	85.00
6010	Crane Supply Company	Supplies	351.62
6024	Herd Equipment Company	Tines	203.78
6025	Crager Ford Tractor	Supplies	9.66
6026	Truck Parts & Equipment Company	Cable	16.20
6027	Standard Industries, Inc.	Supplies	800.00
6028	McMichael Asphalt Sales	Emulsion	25.00
6029	Apex Machine & Manufacturing Company	Supplies	31.75
6032	Sutherland Lumber Company	Shovels	15.96
6033	Fred Jones Ford	Truck	5,728.88

THURSDAY, JUNE 26, 1969

6034	Herd Equipment Company	Distributor	$8,968.90
6035	Big Three Welding Equipment Company	Supplies	45.36
6036	Texaco, Inc.	Oil	138.60
6037	Sutherland Lumber Company	Lumber	6.60
6039	Armco Steel Corporation-Metal Products Div.	Supplies	3,998.38
6040	Tulsa Rotary Broom Company	Supplies	340.00
6046	General Electric Supply Company	Supplies	31.19
6054	Frances J. Simmons	Tag	4.40
6056	Clarence L. Boyd Company, Inc.	Supplies	46.67
6057	Anchor Paint Company	Paint	6.93
6058	Amulco Asphalt Company	Supplies	4,500.00
6059	Leland Equipment Company	Supplies	49.92
6061	Dawson Towel Service	Service	5.50
6062	Anchor Stone Company	Rock	3,000.00
6063	Smith-Milligan Electric Company	Supplies	49.45
6064	Kelleher Equipment Company	Rental	5.60
6065	Southwestern Bell Telephone Company	Service	30.65
6066	Westinghouse Electric Corporation	Service	9.89
6068	Bradley's Lock & Safe Service	Service	16.40
6069	D's Paint Distribution Company	Supplies	3.12
6070	Nalco Chemical Company	Supplies	85.60
6071	Nalco Chemical Company	Supplies	121.40
6072	Public Service of Oklahoma	Service	648.53
6073	Jim Nelson Ford Company	Service	41.40
6075	Tulsa Paper Company	Sacks	7.09
6076	Crager Ford Tractor	Supplies	56.36
6077	Oklahoma Natural Gas Company	Service	12.95
6078	IBM Corporation	Maintenance	68.36
6079	Southwestern Bell Telephone Company	Service	53.83
6080	Oklahoma Natural Gas Company	Service	11.29
6081	Public Service of Oklahoma	Service	10.20
6082	Oklahoma Natural Gas Company	Service	17.05
6083	McMichael Asphalt Sales	Supplies	4,500.00
6084	Amulco Asphalt Company	Supplies	9,000.00
6085	Standard Parts Company	Filters	22.58
6086	B. F. Goodrich Company	Tires	684.48
6087	Moore Business Forms, Inc.	Supplies	529.98
6090	Anchor Paint Company	Supplies	111.67
6091	Standard Parts Company	Supplies	43.66
6092	Public Service of Oklahoma	Service	173.44
6094	Community Service Council of Greater Tulsa	Service	1,320.00
6098	Crane Supply Company	Supplie s	24.00
6099	Gates Hardware & Supply Company	Supplies	3.45

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Transfers of Appropriations within the 1968-69 General Fund: transferring $548 from County Clerk F-2 (Maintenance & Operation) to F-3 (Capital Outlay); and transferring $17,716.02 from City-County Health Fund 1 (Personal Services) and 2 (Maintenance & Operation) to 3 (Capital Outlay). 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 30, 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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for furniture, deleaver, tape, data processing equipment, and forms burster for the Data Processing Office were received and opened, the bidders being twelve in number were as follows:

		Total
Wright Line	Accessories	$2,712.42
Standard Register Company	Deleaver	591.14
	Burster	2,095.00
Graham Magnetics, Inc.	Tape	1,399.00
Indel, Inc.	Tape	1,600.00
Moore Business Forms, Inc.	Deleaver	1,490.00
	Burster	1,980.00
Office Products, Inc. (2 bids)	Accessories	2,514.73
	Alternate	2,476.19
Tab Products Company	Accessories	2,581.55
Dan P. Scott & Sons, Inc.	Furniture	2,052.00
IBM Corporation	Tape	1,970.00
UARCO, Inc. (2 bids)	Burster	1,842.50
	Deleaver	390.50
	Alternate-Deleaver	1,562.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Mr. Wayne George and Purchasing Agent for a recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to request County Clerk to verify that one of the signers on the Petition for the repair or cleaning of the drains of Frye Drainage District is a resident of Frye Drainage District, and for County Clerk to advise County Commission. Upon roll call, motion carried.

Storage Lease Agreement with Tulsa Community Chest Building; Lease Agreements for Sheridan Branch Library, North Harvard Branch Library, and Woodland View Branch Library; Protective Maintenance Agreement with Westinghouse Electric Corporation; and extension of contracts held.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve recommendation of Hugh R. Humphreys, Architect, and County Engineer that the Addition to the Recreation Building at O'Brien Park be accepted by the County as of 5:00 p.m. Monday, June 16, 1969 (County Clerk's Miscellaneous File No. 77683). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 5 from Empire Construction, Inc., on Project No. S-109(2)C in the amount of $817.20 (County Clerk's Miscellaneous File No. 77684). Upon roll call, motion carried.

MONDAY, JUNE 30, 1969

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 28 from Steelman Construction Company on Project No. SU-946(2)C West 21st Street in the amount of $17,501.89 (County Clerk's Miscellaneous File No. 77685). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Applications for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company: buried cable to be placed across South 145th West Avenue approximately 150 feet South of West 16th Street (crossing to be bored 30 inches below borrow ditch); and buried cable to be extended for approximately ½ mile beginning at the southwest corner of the southeast quarter of Section 32, Township 19 North, Range 11 East, and extending west to South 155th West Avenue, thence north along the west side of South 155th West Avenue for approximately 1,900 feet (County Clerk's Miscellaneous File Nos. 77686 and 77687). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to trade-in Item No. 67, Lincoln Welding Machine, Serial No. A140438, and to accept quotation of Gay Sales and Service, Inc., for one K6 090 SM Welding Machine in the net cost of $975.00 for Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Proposals to Appraise with Fred S. Houck the Rights-of-Way for Bridge over Bird Creek at 86th Street North ($500 to be encumbered out of T-Cash Fund) and Land adjacent to Keystone Expressway ($150 to be encumbered out of 1965 Road Bond Fund), and authorize Chairman to sign the Proposals (County Clerk's Miscellaneous File Nos. 77689 and 77690). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve, accept and file letter from Juvenile Bureau requesting $768.19 from Court Fund to complete paneling in Court Room of new Juvenile Center (County Clerk's Miscellaneous File No. 77691). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve request from County Engineer for legal opinion concerning the width of Right-of-Way in Section 18, Township 19 North, Range 12 East, and forward to the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley with great regret, to accept the resignation of John Blessing as County Commission appointee to the Tulsa County Excise and Equalization Board, effective June 25, 1969 (County Clerk's Miscellaneous File No. 77692). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of William L. Kimmel as County Commission appointee to the Tulsa County Excise and Equalization Board, effective June 30, 1969 (County Clerk's Miscellaneous File No. 77693). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Sarah Elizabeth Barlow at $385 monthly, effective July 1, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Lana June Furbeck at $375 monthly, effective June 25, 1969, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Rickey Lee Burgess at $400 monthly, effective June 26, 1969, and resignation of Charles Rabon Martin, effective May 31, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Mike Allen Brady at $1.65 hourly, effective June 21, 1969, and Phil R. Monenerkit at $2.00 hourly, effective June 21, 1969; resignation of Michael B. Barton, effective June 16, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Penny S. McBurnette and Erling V. Neal, both at $405 monthly, effective July 1, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignations of Richard Brimmer, effective July 24, 1969, and Richard Bryan, effective July 31, 1969; appointment of Ronald Gray at $310 monthly, effective July 1, 1969; and adjustment for Dru Schnellbacher to $740 monthly, effective June 1, 1969, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file letter from Election Board concerning the purchase of fifteen new voting machines at $24,750.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Allocation of Alcoholic Beverage Tax for June in the amount of $15,022.63 (County Clerk's Miscellaneous File No. 77701). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Requests for Appropriations T-Cash Unrestricted Fund, $57,368.10; 2T-Cash Restricted Fund, $28,038.18; and 4T-Cash Restricted Fund, $21,218.35. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following Transfers of Appropriations within the 1968-69 General Fund: transferring $4,723.84 from County Sheriff B-2a (Maintenance & Operation) to B-3 (Capital Outlay); transferring $349.50 from County Treasurer C-2 (Maintenance & Operation) to C-3 (Capital Outlay). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to authorize Chairman to sign Contract for the addition to the City-County Health Department Building with Charles Curtis Company, subject to the approval of the District Attorney and subject to the availability of funds (County Clerk's Miscellaneous File No. 77702). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and for Commissioners to sign following payroll claims presented at this 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

8058	County Commissioners	Payroll	$ 3,527.49
8059	Margaret J. Holt	Salary	500.00
8067	County Engineer	Salaries	5,290.00
8122	County Purchasing Department	Payroll	1,935.00
8123	County Welfare Department	Payroll	8,293.67
8124	Election Board	Payroll	4,000.00
8125	Building Superintendent	Payroll	1,895.00
8129	County Assessor	Payroll	26,842.59
8133	Donna B. Holtsclaw	Salary	450.00
8134	Doris H. Howard	Salary	375.00
8135	Margaret Johnson	Salary	425.00
8136	Robert Eaves Riggs	Salary	500.00
8137	Frances Sloan	Salary	415.00
8138	Wilma L. Sullivan	Salary	500.00
8139	Linda Younger	Salary	350.00
8141	County Superintendent of Schools	Payroll	2,932.41
8164	County Clinic	Payroll	5,112.50
8173	County Home	Payroll	1,495.00
8206	Electrical Inspector	Payroll	1,910.00
8250	County Agent	Payroll	3,969.40
8252	Building Superintendent	Payroll	18,105.26
8253	Evelyn Jane Jirik	Salary	150.00
8255	County Clerk	Payroll	19,443.00
8256	O'Brien Park	Payroll	2,206.00
8257	O'Brien Park	Payroll	422.40
8268	Alsuma Park	Payroll	341.25
8269	Highway District 3	Payroll	728.00
8294	County Sheriff	Payroll	41,633.11
8295	Highway District 2	Payroll	17,685.00
8296	Chandler Park	Payroll	2,880.00
8297	Barbara Renfrow	Salary	350.00
8330	Highway District 1	Payroll	14,424.82
8331	Highway District 1	Payroll	960.00
8335	John A. Engle	Salary	205.33
8341	Raymond E. Lansford	Salary	100.00
8345	Court Clerk	Payroll	34,342.24
8387	John Richards	Salary	25.00
8396	County Treasurer	Payroll	11,527.05
8403	Juvenile Bureau, Detention, Lakeside Home	Payroll	25,059.10
8420	Carl Chism	Salary	163.16
8425	Dorothy Kopp	Salary	204.00
8441	Rickey Lee Burgess	Salary	66.67

1968-69 T-CASH FUND - UNRESTRICTED

1923	Highway District 3	Payroll	$ 9,410.00
1932	Highway District 2	Payroll	1,070.00
1982	Highway District 1	Payroll	3,899.00
1993	Highway District 2	Payroll	2,462.40

1968-69 2T-CASH FUND - RESTRICTED

82	Highway District 3	Payroll	$ 9,110.00

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1968-69 CITY-COUNTY LIBRARY FUND

1140	City-County Library	Payroll	$ 74,124.86

1968-69 CITY-COUNTY HEALTH FUND

1248	City-County Health Department	Payroll	$ 724.50
1249	City-County Health Department	Payroll	92,848.43

CITY-COUNTY HEALTH DEPOSITORY

1387	City-County Health - Air Pollution	Payroll	$ 1,860.00
1388	City-County Health Department	Payroll	65,078.19

CHANDLER PARK DEPOSITORY

99	Chandler Park	Payroll	$ 1,022.40

CIVIL DEFENSE

1870	Civil Defense	Payroll	$ 1,612.50

LAFORTUNE PARK DEPOSITORY

3736	La Fortune Park	Payroll	$ 7,126.60
3726	La Fortune Park	Payroll	12,663.75

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold 1968-69 General Fund Claims No. 8339 to Puckett's Typewriter Clinic for $17.50 and 8360 to Oklahoma Health & Welfare Association for $25.00; and 1968-69 T-Cash Fund Claim No. 1973 to Standard Industries, Inc., for $819.45; to disallow 1968-69 General Fund Claim No. 8432 to Mack Perkins for $18.00; to disallow 1968-69 City-County Health Fund Claim No. 1212 to Public Service Company of Oklahoma for $55.25 and cancel Warrant No. 3004 to same. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and for Commissioners to sign following claims presented at this 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

8193	Tulsa Paper Company	Supplies	$ 27.74
8194	Vern Rexall Drug	Supplies	3.48
8195	Xerox Corporation	Supplies	121.38
8196	IBM Corporation	Typewriter	468.00
8198	Sipes Food Market	Supplies	6.00
8199	Charles Pest Control	Service	12.00
8200	General Warehouse Corporation	Service	8.00
8201	Oklahoma Natural Gas Company	Service	3.13
8202	Southwestern Bell Telephone Company	Service	14.05
8204	Samuel W. Fry, Court Clerk	Foreign Fees	31.75
8205	Samuel W. Fry, Court Clerk	Foreign Fees	55.15
8207	Gates Hardware & Supply Company	Supplies	7.39
8208	Eagle Tent & Awning Company	Supplies	28.76
8209	Tulsa County Utility Services Authority	Service	23.45
8210	Don Dewitt	Service	375.78
8211	Clare Dillon Electric Service	Service	74.40
8212	Anchor Paint Company	Supplies	138.17
8213	G. H. Welch Window Washing	Service	235.00
8214	Gates Hardware & Supply Company	Tape	6.76
8215	Monroe Calculating Machine Company	Calculator	630.20
8216	G. H. Welch Window Washing	Service	25.00
8217	Gates Hardware & Supply Company	Supplies	9.86
8218	Sun Oil Company - DX Division	Asphalt	98.81
8219	Addressograph-Multigraph Corporation	Maintenance	108.85
8220	Rhodes Printing Company	Supplies	164.15
8221	Scott-Rice Company	Supplies	154.38
8222	Scott-Rice Company	Supplies	3.00
8223	Scott-Rice Company	Supplies	26.39

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1968-69 GENERAL FUND (continued)

8224	Scott-Rice Company	Supplies	$ 55.02
8225	Star Electric Supply Company	Supplies	16.69
8226	J. A. Blackwood Company	Supplies	25.00
8227	Rhodes Printing Company	Supplies	41.25
8228	Newspaper Printing Corporation	Supplies	194.88
8229	Scott-Rice Company	Supplies	5,312.04
8230	Triangle Blue Print & Supply Company	Supplies	1,141.75
8231	Xerox Corporation	Rental	621.24
8232	Scott-Rice Company	Supplies	1,030.07
8245	Bradley's Lock and Safe Service, Inc.	Supplies	33.20
8246	M. D. Associates	Service	500.00
8247	Dan P. Scott & Sons, Inc.	Supplies	17.52
8248	Southwestern Bell Telephone Company	Service	14.05
8249	Southwestern Bell Telephone Company	Service	14.65
8251	Wayne L. George	Salary	1,270.00
8254	Kenneth Slaten	Service	500.00
8258	Southwestern Bell Telephone Company	Service	67.04
8259	Southwestern Bell Telephone Company	Service	30.67
8260	Mill Creek Lumber & Supply Company	Supplies	29.33
8261	Mill Creek Lumber & Supply Company	Supplies	6.33
8262	Hillcrest Medical Center	Service	17.25
8263	Southwestern Bell Telephone Company	Service	14.05
8264	Southwestern Bell Telephone Company	Service	18.45
8265	Southwestern Bell Telephone Company	Service	28.10
8266	Southwestern Bell Telephone Company	Service	16.60
8267	Southwestern Bell Telephone Company	Service	15.05
8270	Southwestern Bell Telephone Company	Service	21.01
8271	Southwestern Bell Telephone Company	Service	18.60
8272	Southwestern Bell Telephone Company	Service	19.01
8273	Southwestern Bell Telephone Company	Service	16.37
8274	Southwestern Bell Telephone Company	Service	20.40
8275	Southwestern Bell Telephone Company	Service	14.65
8276	Southwestern Bell Telephone Company	Service	14.05
8277	Southwestern Bell Telephone Company	Service	17.73
8278	Southwestern Bell Telephone Company	Service	23.30
8279	Oklahoma Janitor Supply Company	Supplies	90.42
8280	Mon-O-Pav Corporation	Asphalt	56.70
8281	Puckett's Typewriter Clinic	Service	88.40
8282	City of Tulsa, Utilities Accounting Department	Service	21.60
8283	Public Service of Oklahoma	Service	148.09
8284	Hammond Electric Company	Service	321.10
8285	Aaron Fence Company	Supplies	264.80
8286	Airkem, Inc.	Supplies	110.60
8287	Southwestern Bell Telephone Company	Service	3,685.81
8288	Oklahoma Natural Gas Company	Service	238.03
8289	Tulsa Produce Company	Supplies	30.52
8290	Cains Coffee Company	Supplies	39.98
8291	Sun Oil Company	Gasoline	68.40
8292	Moulder-Oldham Company	Supplies	62.35
8293	IBM Corporation	Rental	116.00
8298	Bill Bunch Grocery	Groceries	73.00
8299	General Warehouse Corporation	Service	96.00
8300	Westinghouse Electric Corporation	Maintenance	748.55
8301	Monroe International	Machines	3,930.20
8302	Southwestern Bell Telephone Company	Service	17.26
8303	IBM Corporation	Supplies	936.00
8304	Joe B. Hawk	Service	15.00
8305	Velma Smithey	Registrations	3.50
8306	Southwestern Bell Telephone Company	Service	18.45
8307	Westinghouse Electric Corporation	Maintenance	110.70
8308	Tulsa County Legal Secretaries Association	Supplies	102.25
8309	Rhodes Printing Company	Supplies	141.00
8310	Glen R. Dorrough	Transcripts	14.80
8311	Sun Photo Color, Inc.	Supplies	326.59
8312	Monroe Calculating Machine Company, Inc.	Supplies	242.95
8313	Sun Oil Company - DX Division	Asphalt	98.20
8314	L. A. King, Inc.	Filters	60.80
8315	Dan P. Scott & Sons, Inc.	Supplies	9.05
8316	City Utility Service	Service	10.00
8317	City of Tulsa Utilities, Accounting Department	Service	32.10
8318	Graham Construction Company	Service	225.00
8319	Graham Construction Company	Service	325.00
8320	Nick Knott Turf Equipment Company	Supplies	242.50
8321	Nick Knott Turf Equipment Company	Supplies	312.50
8322	Public Service Company of Oklahoma	Service	8.00
8323	Public Service of Oklahoma	Service	173.65
8324	Dr. Dale Smith	Service	2.50
8325	Thompson-Hayward Chemical Company	Supplies	21.00

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1968-69 GENERAL FUND (continued)

8326	Tulsa Farm Equipment Company	Supplies	$ 10.30
8327	Tulsa Generator Supply & Manufacturing Company	Supplies	9.50
8328	Harvard Garden & Lawn Mower Shop	Supplies	454.00
8329	Puckett's Typewriter Clinic	Supplies	152.55
8332	Southwestern Bell Telephone Company	Service	30.05
8333	Tulsa Business Machines	Supplies	46.10
8334	Glass-Nelson Clinic	Service	15.00
8336	Cole's Criss Cross	Directory	36.90
8337	Tulsa Communications Service and Engineering	Service	35.00
8338	M. D. Associates	Service	500.00
8340	Roche Laboratories	Supplies	561.57
8342	Broken Arrow Hospital	Service	153.15
8343	Samuel E. Franklin, M.D.	Service	39.00
8344	Glen R. Dorrough	Service	20.00
8346	Public Service Company of Oklahoma	Service	115.97
8347	Glencliff Dairies, Inc.	Supplies	12.70
8348	Robert W. Erdwin	Eggs	7.50
8349	The H & R Meat Company	Supplies	60.21
8350	Rainbo Baking Company	Supplies	8.90
8351	Safeway Stores, Inc.	Supplies	23.51
8352	Charles Pest Control, Inc.	Supplies	5.00
8353	Safeway Stores, Inc.	Supplies	14.30
8354	Safeway Stores, Inc.	Supplies	28.05
8355	The Knight Light Company	Rental	7.00
8356	Dan P. Scott & Sons, Inc.	Supplies	18.85
8357	Safeway Stores, Inc.	Groceries	63.94
8358	Rainbo Baking Company	Supplies	2.55
8359	Vern Rexall Drug	Supplies	17.88
8361	Dan P. Scott & Sons, Inc.	Supplies	23.61
8362	Dan P. Scott & Sons, Inc.	Supplies	31.90
8363	Dan P. Scott & Sons, Inc.	Supplies	17.46
8364	Dan P. Scott & Sons, Inc.	Supplies	16.96
8365	Dan P. Scott & Sons, Inc.	Supplies	30.94
8366	Eagle Tent & Awning Company	Supplies	11.20
8367	Typewriter Service Company	Supplies	124.50
8368	Tulsa Daily Legal News	Publication	9.60
8369	Harvard Janitor Supply	Supplies	312.80
8370	Stockton's Discount Center	Groceries	103.00
8371	The National Cash Register Company	Maintenance	40.24
8372	Nalco Chemical Company	Service	125.00
8373	Nalco Chemical Company	Service	75.00
8374	Dan P. Scott & Sons, Inc.	Supplies	2.73
8375	United States Post Office	Stamps	3.00
8376	John Richards	Signs	150.00
8377	Tulsa Tractor & Implement Company	Supplies	2.10
8378	Gates Hardware & Supply Company	Supplies	6.14
8379	Flint Steel Corporation	Supplies	72.70
8380	Hammond Electric Company	Supplies	9.55
8381	Moulder-Oldham Company, Inc.	Supplies	241.90
8382	Tulsa Paper Company	Supplies	16.78
8383	Oklahoma Natural Gas Company	Service	16.10
8384	Tulsa Linen Service Company	Service	18.00
8385	Scrivner Boogaart Company	Supplies	33.85
8386	Tulsa Paper Company	Supplies	86.03
8388	Dictaphone Corporation	Rental	2,150.00
8389	IBM Corporation	Rental	141.00
8390	Simplex Time Recorder Company	Ribbons	15.25
8391	IBM Corporation	Transportation	19.13
8392	IBM Corporation	Supplies	14.16
8393	Breisch Engineering Company, Inc.	Service	700.00
8394	Graham Construction Company	Service	8,523.00
8395	The Collinsville News	Publication	346.98
8397	Farm-to-Market Department of Highways	Deposit	101,552.50
8398	Burroughs Corporation	Rental	1,355.00
8399	Rhodes Printing Company	Supplies	249.00
8400	General Binding Corporation	Rental	249.00
8401	City of Tulsa	Share	33,447.50
8402	Rhodes Printing Company	Supplies	959.88
8404	Fox-Vliet Drug Company	Supplies	771.13
8405	Fox-Vliet Drug Company	Supplies	581.53
8406	McRoberts-Lane Drug Company	Supplies	976.14
8407	Murray Myers Company	Supplies	47.82
8408	Oklahoma Janitor Supply Company	Supplies	24.32
8409	Parke-Davis & Company	Supplies	117.95
8410	Charles Pfizer & Company	Supplies	163.46

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1968-69 GENERAL FUND (continued)

8411	Charles Pfizer & Company	Supplies	$ 97.67
8412	IBM Corporation	Rental	2.50
8413	Sirchie Fingerprint Labs, Inc.	Service	36.25
8414	Southwestern Bell Telephone Company	Service	85.90
8415	Southwest Saw Corporation	Supplies	12.40
8416	Tulsa Communications Service	Maintenance	260.00
8417	Tulsa Linen Service Company	Service	7.65
8418	Tulsa Linen Service Company	Service	18.53
8419	Ernest E. Byrd	Mileage	13.00
8421	Mike Clancy	Mileage	11.40
8422	Mike Clancy	Mileage	9.60
8423	Roy Clugston	Mileage	26.80
8424	Glenn C. Eberle, Jr.	Mileage	26.80
8426	Charles Maybee	Mileage	26.80
8427	Charles Maybee	Mileage	26.80
8428	Charles Maybee	Mileage	26.80
8429	Leroy Metz	Mileage	18.00
8430	E. F. Nichols	Mileage	84.13
8431	Robert F. Randolph	Mileage	3.00
8433	Mack Perkins	Mileage	18.00
8434	Mack Perkins	Mileage	18.00
8435	Wylie Shipman	Mileage	31.00
8436	Olivetti-Underwood Corporation	Service	12.00
8437	Olivetti-Underwood Corporation	Service	376.77
8438	Floyd K. Wright	Supplies	30.00
8439	Public Service of Oklahoma	Service	3,166.52
8440	John D. Dorchester, Sr., and John D. Dorchester, Jr.	Service	43,329.35

1967-68 GENERAL FUND

9984	Sun Oil Company - DX Division	Asphalt	$ 650.48

1968-69 T-CASH FUND - UNRESTRICTED

1880	Robert S. Newhouse	Travel	$ 150.00
1881	Burkett H. Wamsley	Travel	150.00
1924	Aaron Fence Company	Supplies	549.00
1925	Clark-Waddell Supply Company	Supplies	19.00
1926	City of Tulsa Utilities, Accounting Department	Service	10.50
1927	Automotive, Inc.	Supplies	83.61
1928	Gulf Oil Company	Gasoline	827.46
1929	Scott-Rice Company	Supplies	11.31
1930	U. S. Enameling Company	Supplies	12.88
1931	David D. Atkinson	Travel	150.00
1933	Albert & Harlow	Supplies	87.22
1934	Automotive, Inc.	Supplies	133.13
1935	Bagby-Harris Concrete Company	Concrete	105.00
1936	Baxter Supply Company	Supplies	21.45
1937	Baxter Supply Company	Supplies	16.50
1938	Clarence L. Boyd Company, Inc.	Supplies	3.28
1939	Chandler Materials Company	Tile	127.60
1940	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
1941	City of Tulsa, Finance & Revenue Department	Maintenance	45.00
1942	City of Tulsa Utilities, Accounting Department	Service	19.00
1943	City of Tulsa Utilities, Accounting Department	Service	15.00
1944	Crager Ford Tractor	Supplies	34.20
1945	Dickason-Goodman Lumber Company	Supplies	6.04
1946	Eagle Tent & Awning Company	Flags	71.20
1947	Flint Steel Corporation	Steel	14.43
1948	Empire Construction, Inc.	Supplies	1,450.00
1949	Goodyear Service Stores	Tires	341.58
1950	Gulf Oil Company	Gasoline	829.82
1951	H-M-W Fastner Company	Supplies	15.35
1952	H-M-W Fastner Company	Supplies	7.11
1953	Haynes Equipment Company	Supplies	85.16
1954	Haynes Equipment Company	Supplies	22.11
1955	Haynes Equipment Company	Supplies	45.51
1956	Henry's Diesel Service, Inc.	Supplies	79.94
1957	Herd Equipment Company	Supplies	29.43
1958	Jatasco	Supplies	1.81
1959	Fred Jones Ford	Supplies	61.78
1960	Fred Jones Ford	Supplies	98.27
1961	Leland Equipment Company	Supplies	20.23
1962	Mid-Continent Concrete Company	Concrete	94.50

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

1963	Mid-Continent Concrete Company	Supplies	$ 49.00
1964	Midwestern Engine & Equipment Company, Inc.	Supplies	17.24
1965	Midwestern Engine & Equipment Company, Inc.	Supplies	66.30
1966	Public Service of Oklahoma	Service	67.33
1967	Public Service of Oklahoma	Service	328.99
1968	Public Service of Oklahoma	Service	26.43
1969	Public Service of Oklahoma	Service	50.33
1970	Ranch House Cafe	Meals	4.85
1971	Rogers Glass Company	Supplies	76.02
1972	Rogers Glass Company	Supplies	82.02
1974	Standard Parts Company	Supplies	4.06
1975	Standard Parts Company	Supplies	36.90
1976	Standard Parts Company	Filters	2.76
1977	Sutherland Lumber Company	Supplies	10.87
1978	Sutherland Lumber Company	Supplies	201.31
1979	Truck Parts & Equipment Company	Supplies	6.00
1980	Tulsa Farm Equipment Company	Supplies	49.33
1981	Tulsa Tractor & Implement Company	Supplies	48.96
1983	Dan Cutbirth	Service	560.00
1984	Bell's Cafe	Meals	24.70
1985	Radio, Inc.	Batteries	18.24
1986	Allied Paint Company	Paint	40.96
1987	Mid-Continent Concrete Company	Concrete	70.00
1988	Gulf Oil Company	Gasoline	586.24
1989	Allied Bearings Supply Company	Supplies	3.76
1990	Mon-O-Pav Corporation	Asphalt	254.03
1991	Mon-O-Pav Corporation	Asphalt	447.08
1992	Craig & Keithline	Service	3,089.89

1968-69 2T-CASH FUND - RESTRICTED

83	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 110.25
84	Monarch Asphalt Sales Company, Inc.	Asphalt	582.30

1968-69 4T-CASH FUND - RESTRICTED

14	Anchor Stone Company	Supplies	$ 4,650.08

1968-69 CITY-COUNTY HEALTH FUND

1250	Elizabeth Allen	Travel	$ 14.39
1251	Betty Conrad, M.D.	Travel	211.03
1252	Bill Doenges Ford	Supplies	5.38
1253	Doenges Brothers Ford, Inc.	Supplies	20.44
1254	Parke-Davis and Company	Supplies	5.24
1255	Public Service Company	Supplies	111.49
1256	Public Service Company	Service	576.91
1257	Sun Oil Company	Diesel	98.28
1258	Xerox Corporation	Supplies	36.00
1259	Tulsa Linen Service Company	Service	217.02
1260	Moulder-Oldham Company	Supplies	233.70
1261	George W. Prothro, M.D.	Meals	32.00
1262	Four States Motor Parts	Supplies	3.70
1263	West-Ward, Inc.	Supplies	9.75
1264	International City Managers Association	Service	9.50
1265	Polaroid Corporation	Supplies	1,317.00
1266	Unitek Corporation	Supplies	37.13
1267	Donald M. Neville	Shipping	2.36
1268	Tulsa Office Machines Company	Rental	250.00
1269	Gulf Oil Corporation	Gasoline	1,040.97
1270	A. B. Dick Products Company of Tulsa	Supplies	78.90
1271	McKesson & Robbins	Supplies	12.75
1272	Dale Carter Lumber Company	Supplies	4.29
1273	Continental Oil Company	Supplies	146.30
1274	Sears, Roebuck and Company	Supplies	2.68
1275	Sears, Roebuck and Company	Supplies	14.33
1276	Charles Pest Control, Inc.	Service	990.00
1277	Sears, Roebuck and Company	Supplies	23.52
1278	Crane Supply Company	Supplies	44.50
1279	Baxter Supply Company	Supplies	5.28
1280	A. B. Dick Products Company of Tulsa	Maintenance	28.33
1281	The Vincil Company	Supplies	46.30
1282	Merkel X-Ray Company	Supplies	331.32
1283	Gulf Oil Corporation	Gasoline	1,023.32
1284	General Telephone Company of the Southwest	Service	24.35

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1968-69 CITY-COUNTY HEALTH FUND (continued)

1285	Oklahoma Gas and Electric Company	Service	$ 57.50
1286	Oklahoma Natural Gas Company	Service	74.35
1287	Walter D. Atkins	Travel	39.20
1288	Oklahoma Natural Gas Company	Service	8.34
1289	Southwestern Bell Telephone Company	Service	48.35
1290	Guaranty Cleaners and Laundry	Service	9.21
1291	George W. Prothro, M.D.	Travel	28.00
1292	Southwestern Bell Telephone Company	Service	32.33
1293	Doris Beard, Tag Agent - Oklahoma Tax Commission	Tag	3.90
1294	Walter Bryce Insurance Agency	Endorsement	325.00
1295	Lanier Sales Company, Inc.	Maintenance	25.00
1296	Oklahoma Natural Gas Company	Service	5.62
1297	Engler Photo Supply	Supplies	5.50
1298	Engler Photo Supply	Supplies	39.74
1299	Reliance Protective Inc.	System	50.00
1300	Oklahoma Natural Gas Company	Service	6.02
1301	Engler Photo Supply	Supplies	163.60
1302	Harolds News and Book Store	Supplies	17.50
1303	IBM Corporation	Typewriter	414.00
1304	Mid-Continent Sales, Inc.	Supplies	10.11
1305	Palace Office Supply	Supplies	116.40
1306	Parrish & Clark, Inc.	Supplies	31.12
1307	Dan P. Scott & Sons, Inc.	Supplies	882.09
1308	Dan P. Scott & Sons, Inc.	Supplies	74.63
1309	Dan P. Scott & Sons, Inc.	Supplies	89.04
1310	Dan P. Scott & Sons, Inc.	Supplies	15.16
1311	Sound Electronics Video Company	Supplies	44.40
1312	Standard Parts Company	Supplies	6.84

CITY-COUNTY HEALTH DEPOSITORY

1389	Bearing, Chain & Supply Company	Supplies	$ 25.68
1390	W. H. Curtin & Company	Supplies	19.00
1391	IBM Corporation	Supplies	500.40
1392	Knight Light Company	Supplies	4.25
1393	McKesson-Robbins Drug Company	Supplies	95.82
1394	General Metal Works, Inc.	Supplies	4.50
1395	Mid-Continent Surgical Supply	Supplies	41.79
1396	Mid-Continent Surgical Supply	Supplies	3.00
1397	Moulder-Oldham Company	Supplies	39.05
1398	Murray Myers Company	Supplies	191.50
1399	Oklahoma Natural Gas Company	Service	4.10
1400	Oklahoma Natural Gas Company	Service	14.96
1401	Parrish & Clark, Inc.	Dodge	2,572.00
1402	Pitney-Bowes, Inc.	Machines	686.00
1403	Public Service Company	Service	477.72
1404	Public Service Company	Service	486.36
1405	Public Service Company	Service	53.97
1406	A. H. Robins Company, Inc.	Supplies	78.00
1407	Tulsa Paper Company	Supplies	40.83
1408	The University of Tulsa	Service	55.00

CHANDLER PARK DEPOSITORY

98	Breisch Engineering Company, Inc.	Service	$ 300.00

LAFORTUNE PARK DEPOSITORY

3737	Fred Daniel & Sons	Supplies	$1,016.00
3738	Berry Carter Company	Service	9.00
3739	Dale Carter Lumber Company	Supplies	42.85
3740	City Utility Service	Service	319.55
3741	Nick Knott Turf Equipment Company	Supplies	173.00
3742	Nick Knott Turf Equipment Company	Supplies	485.00
3743	Nick Knott Turf Equipment Company	Supplies	29.00
3744	McKesson Chemical Company	Supplies	208.50
3745	Newspaper Printing Corporation	Service	36.40
3746	Oklahoma Natural Gas Company	Service	15.33
3747	Southwestern Bell Telephone Company	Service	14.05
3748	Standard Parts Company	Service	19.87
3749	Stewart Electric Company	Supplies	156.46
3750	Tulsa Container Company	Service	85.00
3751	Wait Manufacturing & Marine Sales Company	Supplies	19.50
3752	Wait Manufacturing & Marine Sales Company	Supplies	10.65

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PARKING METER DEPOSITORY

101	Motorola C & E Inc.	Maintenance	$ 17.10

1965 ROAD BOND FUND

185	Newmans, Inc.	Right-of-Way	$89,000.00
186	Marion Mansker	Right-of-Way	6,500.00

CIVIL DEFENSE

1871	John F. Wilson	Travel	$ 100.00
1872	Apache Circle, Inc.	Rental	236.00
1873	Allstates Leasing Corporation	Copier	37.63
1874	Western Union Telegraph Company	Service	30.68
1875	Radio, Inc.	Supplies	14.30
1876	City of Tulsa, Finance & Revenue Department	Service	48.60
1877	S & S Radio Supply	Supplies	27.54
1878	S & S Radio Supply	Supplies	20.08
1879	A. B. Dick Products Company of Tulsa	Supplies	50.02
1880	Keith E. Owens	Travel	21.07
1881	G. F. Crosser	Travel	30.59
1882	Vernon L. Jones	Travel	50.96
1883	American Two-Way	Service	297.03

1968-69 CITY-COUNTY LIBRARY FUND

1141	City of Tulsa	Service	$27,000.00
1142	Manpower, Inc.	Salary	14.25
1143	Oklahoma State Tech.	Service	60.41
1144	Business Printing, Inc.	Service	83.00
1145	Oklahoma Natural Gas Company	Service	23.53
1146	Oklahoma Office Machines, Inc.	Service	5.00
1147	Southwestern Bell Telephone Company	Service	170.68
1148	Xerox Corporation	Rental	1,267.05
1149	American Bindery	Binding	38.80
1150	American Bindery	Service	29.70
1151	American Geophysical Union	Continuation	12.75
1152	American Industrial Supply	Supplies	30.65
1153	American Library Association	Continuation	282.63
1154	Atco Termite & Chemical Company	Supplies	9.00
1155	Beacon Stamp and Seal Company	Supplies	34.04
1156	Bissell Builders Supply Company	Supplies	70.00
1157	Bixby Telephone Company	Service	7.50
1158	Bixby Telephone Company	Service	3.50
1159	M. O. Blood and Company	Supplies	337.60
1160	R. R. Bowker Company	Continuation	12.65
1161	Brainerd Chemical Company	Supplies	35.00
1162	Brake and Clutch Service Company	Supplies	24.34
1163	Brake and Clutch Service Company	Supplies	4.32
1164	Bunting and Lyon, Inc.	Continuation	12.00
1165	Card Division, Library of Congress	Supplies	770.00
1166	City of Broken Arrow Water Department	Service	8.62
1167	City of Collinsville	Service	43.05
1168	City of Tulsa, Utilities Services Division	Service	169.63
1169	Don Cobb	Service	35.00
1170	Commercial Janitor Service, Inc.	Service	3,116.00
1171	Crews Lumber Company, Inc.	Supplies	16.61
1172	Custom Moulding and Millworks, Inc.	Service	6.48
1173	A. B. Dick Products Company of Tulsa	Supplies	144.50
1174	Elder Paint and Wallpaper	Supplies	4.56
1175	Engler Photo Supply	Supplies	59.09
1176	Engler Photo Supply	Supplies	5.25
1177	Guaranty Exterminating Company	Service	250.00
1178	The Gas Service Company	Service	3.85
1179	General Telephone Company	Service	22.15
1180	IBM Corporation	Rental	312.00
1181	IBM Corporation	Supplies	229.00
1182	International Harvester Company	Supplies	39.84
1183	International Year Book and Statesmen's Who's Who	Supplies	22.50
1184	Jones-Newby Supply Company	Supplies	48.43
1185	P. J. Kenedy and Sons	Supplies	15.00
1186	Kilpatrick Brothers, Inc.	Supplies	18.50
1187	Rand McNally and Company	Continuation	3.89
1188	Moulder-Oldham Company	Supplies	33.21
1189	Nalco Chemical Company	Supplies	64.66

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1968-69 CITY-COUNTY LIBRARY FUND (continued)

1190	National Council of the Churches of Christ	Continuation	$ 26.47
1191	Newspaper Printing Corporation	Microfilm	66.07
1192	Nu-Sheen Enterprises	Supplies	120.54
1193	Oklahoma Gas and Electric Company	Service	49.08
1194	Oklahoma Lighting Dist.	Supplies	146.96
1195	Oklahoma Natural Gas Company	Service	927.00
1196	Oklahoma Office Machines, Inc.	Supplies	47.50
1197	The Palaeontological Association	Renewal	20.00
1198	Patterson Steel Company	Supplies	19.90
1199	Photography by Gene Mullen	Supplies	95.00
1200	PPG Industries, Inc.	Supplies	5.90
1201	R. L. Polk and Company	Continuation	30.00
1202	The Powers Regulator Company	Service	50.40
1203	Public Service Company of Oklahoma	Service	3,025.30
1204	Ross Martin Company	Service	595.90
1205	Schnell Publishing Company, Inc.	Supplies	5.00
1206	Dan P. Scott & Sons, Inc.	Supplies	8.25
1207	Sears, Roebuck and Company	Supplies	18.98
1208	Skiatook Utilities	Service	29.32
1209	Society of Economic Paleontologists and Mineralogists	Supplies	9.00
1210	St. Martin's Press, Inc.	Continuation	22.92
1211	Tayloe Paper Company	Supplies	34.41
1212	Tayloe Paper Company	Supplies	57.25
1213	Tayloe Paper Company	Supplies	116.72
1214	T G & Y Stores Company	Supplies	69.93
1215	Thompson Movie Supply, Inc.	Service	32.97
1216	Tool Crib	Supplies	32.55
1217	Town of Jenks, Water Department	Service	4.50
1218	Town of Jenks, Water Department	Service	4.50
1219	Triangle Blue Print and Supply Company	Supplies	41.63
1220	Triangle Blue Print and Supply Company	Supplies	15.78
1221	Truck Parts and Equipment Company	Supplies	3.18
1222	Tulsa Daily Legal News	Publication	25.08
1223	Union Gas System, Inc.	Service	1.89
1224	Williams Service and Supply	Supplies	17.60
1225	Xerox Corporation	Supplies	594.40
1226	American Welding Society, Inc.	Continuation	19.20
1227	Baker and Taylor Company	Supplies	341.55
1228	Baker and Taylor Company	Supplies	1,309.47
1229	Baker and Taylor Company	Supplies	115.43
1230	The Baker and Taylor Company	Supplies	1,688.72
1231	Baker and Taylor Company	Supplies	36.02
1232	Dodd, Mead and Company, Inc.	Supplies	201.11
1233	Doubleday and Company, Inc.	Supplies	45.42
1234	Doubleday and Company, Inc.	Supplies	17.82
1235	Doubleday and Company, Inc.	Supplies	111.84
1236	Doubleday and Company, Inc.	Supplies	62.37
1237	Home Library Service	Supplies	7.16
1238	National Record Plan	Records	413.55
1239	Don R. Phillips, Inc.	Supplies	677.35
1240	Don R. Phillips, Inc.	Supplies	960.91
1241	Bryan Rayburn - Petty Cash	Supplies	147.03

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5898	TMAPC	Payroll	$10,831.70
5898-A	TMAPC	Payroll	1,312.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and for Commissioners to sign following purchase orders presented at this meeting. Upon roll call, motion carried.

1968-69

5314	Certified Laboratories, Inc.	Supplies	$ 176.50
5343	The Faultless Rubber Company	Golf Balls	899.64
5350	Reliable Wiping Cloth Company	Supplies	50.00
5365	L. A. King Corporation	Filters	2.65
5375	Sun Oil Company - DX Division	Gasoline	188.94
5376	Stewart Electric Company	Supplies	10.63
5377	Wait Manufacturing & Marine Sales Company	Supplies	135.11

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5378	Standard Parts Company	Supplies	$ 115.86
5379	Jatasco Inc.	Supplies	21.46
5380	Sid Hall Pool Service	Supplies	959.13
5381	Oklahoma Natural Gas Company	Service	66.11
5382	Southwestern Bell Telephone Company	Service	79.37
5383	McKesson Chemical Company	Supplies	225.70
5387	Yeager Wholesale Company of Tulsa, Inc.	Supplies	5.46
5446	Sears, Roebuck and Company	Supplies	149.95
5447	Fox-Vliet Drug Company	Supplies	586.74
5448	Kay Pharmacal Company	Supplies	16.16
5449	Parke-Davis & Company	Supplies	7.96
6030	Monarch Asphalt Sales Company, Inc.	Supplies	49,995.00
6031	Amulco Asphalt Company	Supplies	49,995.00
6038	McMichael Asphalt Sales	Supplies	30,150.00
6049	Standard Parts Company	Supplies	25.48
6060	U.S. Enameling Company	Supplies	15.00
6067	Bell's Cafe	Meals	11.37
6074	Scott-Rice Company	Supplies	123.82
6096	Magneto Ignition Company, Inc.	Supplies	7.15
6097	Rudy's Manufacturing & Sales Company	Supplies	144.00
6109	Dickason-Goodman Lumber Company	Supplies	14.52
6110	O. K. Machine & Manufacturing Company	Supplies	8.35
6111	Public Service of Oklahoma	Service	356.62
6112	Red Bird Mower Supply	Supplies	529.95
6113	U.S. Enameling Company	Supplies	341.28
6114	Goodyear Service Stores	Tires	558.00
6123	Gay Sales and Service	Supplies	975.00
6132	Standard Parts Company	Supplies	44.39
6140	Krisman Industrial Supply Company	Supplies	12.70
6141	J. P. Shipley Trash Service	Service	180.00
6142	Miller Equipment & Manufacturing Company	Supplies	12.97
6143	L. A. King, Inc.	Filters	57.15
6144	L. A. King, Inc.	Filters	38.81
6145	Airkem, Inc.	Supplies	97.20
6146	Moulder-Oldham Company, Inc.	Supplies	113.10
6147	Moulder-Oldham Company, Inc.	Supplies	411.40
6148	Oklahoma Janitor Supply Company	Supplies	281.14
6149	Oklahoma Janitor Supply Company	Supplies	141.24
6150	D & D Engraving Company	Supplies	1.00
6151	Tayloe Paper Company	Supplies	98.80
6152	Tayloe Paper Company	Supplies	98.80
6153	Bays Detective Agency	Service	150.00
6154	Industrial Chemical Laboratories, Inc.	Supplies	49.44
6155	Electric Supply Company	Supplies	10.64
6156	Tulsa Battery & Electric Company	Service	2.00
6157	Anchor Paint Company	Supplies	61.30
6158	Tulsa Linen Service Company	Supplies	30.00
6159	G. H. Welch Window Washing	Service	25.00
6160	G. H. Welch Window Washing	Service	235.00
6162	J. P. Shipley Trash Service	Service	60.00
6166	Public Service of Oklahoma	Service	276.25
6167	Tulsa Paper Company	Supplies	48.82
6168	Scott-Rice Company	Supplies	10.59
6170	Oklahoma Janitor Supply Company	Supplies	138.00
6171	McPherson Brothers Transports	Oil Delivery	5,525.00
6172	Morrison Plumbing Company	Supplies	54.50
6173	Continental Oil Company	Oil	4.80
6174	Standard Parts Company	Supplies	10.24
6175	Miller Equipment & Manufacturing Company	Supplies	12.45
6176	Gulf Oil Company	Gasoline	844.00
6177	Crager Ford Tractor	Supplies	29.84
6178	Sinclair Oil Company	Supplies	25.30
6179	Industrial Chemical Lab, Inc.	Supplies	315.00
6180	Gates Hardware & Supply Company	Supplies	9.73
6181	Looboyle's, Inc.	Supplies	54.91
6182	Xerox Corporation	Rental	148.86
6183	U.S. Enameling Company	Supplies	35.50
6185	Scott-Rice Company	Supplies	470.25
6186	Marvin Printing Company	Supplies	103.30
6187	Oklahoma Janitor Supply Company	Supplies	24.25
6188	Buck's Sporting Goods, Inc.	Supplies	1.00
6189	Simplex Time Recorder Company	Supplies	600.00
6190	Amulco Asphalt Company	Supplies	675.00
6191	Creek Chemical Company	Supplies	30.00
6192	Southwestern Bell Telephone Company	Service	3,167.02
6199	City of Tulsa, Finance & Revenue Department	Supplies	2.50

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6200	Oklahoma Natural Gas Company	Service	$ 2.36
6309	Elliotts Service Station	Supplies	87.95
6311	Southern Ice Company	Supplies	20.00
6604	Rhodes Printing Company	Supplies	700.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve request of Building Superintendent to purchase a used paper cutter from Associated Sales and Service Company for $350. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award the following bids for the furniture, deleaver, tape, data processing equipment, and forms burster for the Data Processing Office:

Data processing equipment to Wright Line, the best bidder, at $2,712.42.
Three-part deleaver to Standard Register Company, the only bidder, at $591.14.
Magnetic tape to Indel, Inc., the best bidder, at $1,600.00.
Forms burster to UARCO, Inc., the low bidder, at $1,842.50.
Office furniture to Dan P. Scott & Sons, Inc., the only bidder, at $2,052.00.
(These bidders met all specifications)

Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transfer of Appropriations within the 1968-69 General Fund transferring $14,258.52 from County Assessor H-1a (Personal Services), H-1b (Travel), and H-2 (Maintenance & Operation) to H-3 (Capital Outlay). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve minutes of meetings held June 23, 24 and 26, 1969, 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 30, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:45 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, to approve and for Commissioners to sign following purchase orders presented at this meeting. Upon roll call, motion carried.

MONDAY, JUNE 30, 1969

1968-69

5397	Public Service Company of Oklahoma	Service	$ 8.00
5384	Oklahoma Janitor Supply Company	Supplies	12.00
5385	Anchor Stone Company	Supplies	99.21
5386	Patterson Steel Company	Supplies	51.51
5388	Bagby-Harris Concrete Company	Supplies	91.00
5389	Bill Doenges Ford	Supplies	13.20
5390	Sun Oil Company - DX Division	Fuel	31.20
5391	Southwest Irrigation Company	Supplies	62.50
5392	Lairmore's Armored Car Service	Service	39.00
5393	Dale Carter Lumber Company	Supplies	34.82
5394	Stewart Electric Company, Inc.	Service	71.04
5395	Berry Carter Company	Service	18.37
5396	Sunray DX Oil Company	Rental	2.00
6193	Indel, Inc.	Tape	1,600.00
6194	Standard Register Company	Deleaver	591.14
6195	Uarco, Inc.	Burster	1,842.50
6196	Dan P. Scott & Sons	Supplies	2,052.00
6197	Wright Line	Supplies	2,712.42
6601	Moulder-Oldham Company, Inc.	Supplies	172.00
6602	John A. Murphy & Company	Supplies	30.00
6603	Gates Hardware & Supply Company	Supplies	26.15
6605	Electric Supply Company	Supplies	14.54
6606	Associated Sales & Service	Supplies	350.00
6607	Public Service Company of Oklahoma	Service	211.53

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to authorize Chairman to execute Contract for Project Performance between Board of County Commissioners for the City-County Health Department and Charles Curtis Company, Inc., for the construction of an addition to the City-County Health Department Building in the total amount of $166,640.00 ($80,340.00 to be encumbered in the City-County Health 3 Account), and authorize Chairman to sign Addendum attached thereto; also, authorize County Clerk to return bid bond of Charles Curtis Company in the amount of 10% (County Clerk's Miscellaneous File No. 77702). 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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TUESDAY, JULY 1, 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 Atkinson, seconded by Commissioner Newhouse, to approve following Relocation Agreement between Oklahoma Natural Gas Company, the City of Tulsa, and the Board of County Commissioners, in the total cost of $25,492.00: gas pipeline relocation for Oklahoma State Highway FAS Project SU-583(15)CS East 46th Street North between Mingo Valley Expressway and 129th East Avenue (access road to Port of Catoosa) (County Clerk's Miscellaneous File No. 77703). 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, JULY 2, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 2:30 p.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-Chairman; 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 Utility Relocation Agreement between Board of County Commissioners and Grand River Dam Authority, the County to reimburse the Company the amount of $1,500.00 (County Clerk's Miscellaneous File No. 77704). 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 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: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-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 Wamsley, that the Board of County Commissioners reaffirm the Resolution of June 23, 1969, appointing John F. Cantrell County Treasurer for a full term commencing July 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 Wamsley, to approve Public Official Bonds of John F. Cantrell, County Treasurer, and Tom Summers, County Superintendent of Schools, both for coming terms (Treasurer effective July 6, 1969, in the sum of $300,000.00, and Superintendent of Schools effective July 7, 1969, in the sum of $1,000.00). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve check in the amount of $1.00 for the rental of armory. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Storage Lease Agreement between Board of County Commissioners and Tulsa Community Chest at $36.66 per month for the storage of Court Clerk's records (County Clerk's Miscellaneous File No. 77708). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Lease Agreements for Sheridan Branch Library, North Harvard Branch Library, and Woodland View Branch Library (County Clerk's Miscellaneous File Nos. 77709, 77710, and 77711). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Protective Maintenance Agreement between Board of County Commissioners and Westinghouse Electric Corporation, Elevator Division (County Clerk's Miscellaneous File No. 77712). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Service Agreement between Nalco Chemical Company and State Welfare Building and Tulsa County Courthouse (County Clerk's Miscellaneous File Nos. 77713 and 77714). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve extension of following contracts for fiscal year 1969-70: Engineering Agreement for the City-County Health Department dated June 17, 1968; Engineering Contract for widening and resurfacing of West 41st Street and 65th West Avenue

MONDAY, JULY 7, 1969

(Project No. 2-69-2); Engineering Contract on Bridges over Cherry Creek (Project No. 2-68-2); Engineering Agreement dated May 8, 1967, on Bridge across Adams Creek; Architectural and Engineering Agreement for Tulsa County Juvenile Detention Center and Court; Engineering Contracts for East 86th Street North Bridge over Bird Creek (FAS Project No. S-319(2)C; East 56th Street North Bridge over Bird Creek (County Project No. 1-68-3); and East 56th Street North Bridge over Bird Creek (County Project No. 1-68-4); Contract dated March 25, 1968, for the engineering of a County bridge over Haikey Creek on 101st Street just east of Garnett Road; Contract dated May 27, 1968, for the design of a tennis court complex in LaFortune Park; Contract dated May 27, 1968, for the design of a tennis court complex in Chandler Park; Letter of Agreement to perform a grading plan for the entrance to Chandler Park; Contract dated July 1, 1968, for consulting services for County Parks. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay" on the Contract dated July 1, 1968, for consulting services for County Parks, saying the work can be accomplished effectively by Tulsa Metropolitan Area Planning Commission, since the work which TMAPC did with Owasso on establishing a park was effective; he voted "aye" on the other contracts. Motion declared carried. (County Clerk's Miscellaneous File Nos. 77715, 77716, 77717, 77718, 77719, and 77720).

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve by Commission in principle, accept, and file, letter from City of Sand Springs concerning allocation of money voted in the Tulsa County Bond Issue of 1963 (County Clerk's Miscellaneous File No. 77721). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter from Highway District 2 recommending approval of ten ton load limit signs on West 51st Street from 49th West Avenue to State Highway 97 (County Clerk's Miscellaneous File No. 77722). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Hershel Wagner to fill Highway District 2 vacancy on the Tulsa County Park Board, effective July 1, 1969 (County Clerk's Miscellaneous File No. 77723). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Peggy Wood at $450 monthly, effective July 7, 1969; salary increase for Melvin Sanders, Jr., to $460 monthly, effective July 1, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Cecil A. Ingle, effective July 6, 1969, in Highway District 3. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Una Hunt, part-time, at $1.50 hourly, effective June 23, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve termination of Margaret Howell, effective June 30, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve terminations of Joe Blevins, effective July 7, 1969, and Marie Marks, effective June 30, 1969; appointment of Barbara Sue Hughes, temporary, at $1.60 hourly, effective July 1, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of John A. Mitchell at $635 monthly, effective July 1, 1969; Joretta D. Brown at $705 monthly, effective July 2, 1969; salary increase for Ronald Benight to $2.25 hourly, effective July 3, 1969; resignations of Gladys Rowell, effective July 22, 1969; Beulah Howerton, effective July 21, 1969; and Bernadette Demski, effective June 18, 1969; termination of Robert W. Highfill, effective July 1, 1969 (never reported for work) at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve re-assignment of Beverly Kay Reynolds to Receptionist, effective July 1, 1969, at same salary; salary increases for Glenna D. Lawrence to $580 monthly, effective July 1, 1969; and Ginger Roberts to $460 monthly, effective July 1, 1969; resignation of Erling V. Neal, effective July 1, 1969, all at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Reports of County Commissioners (May and June), District Court (May), Common Pleas (May), and to accept and file Report from Water Improvement District No. 3 (County Clerk's Miscellaneous File Nos. 77735, 77736, 77737, 77738, and 77739). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Performance & Payment Bonds of Gus Dugan, Jr., and Carrol Joe Guinn, Septic Tank Installers, both in the sum of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Transfers of Appropriations within the 1968-69 General Fund: transferring $600.00 from County Assessor H-1a (Personal Services) and H-3 (Capital Outlay) to H-1b (Travel); and transferring $5,000.00 from R-2c General

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Government Insurance to SS-1a Social Security. Upon roll call, motion carried.

Petition from Frye Drainage District held.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company to bury cable 4 feet north of the South R. W. Line along and paralleling the C/L of 131st Street South, beginning at a point 2,150 feet east of Peoria Avenue, thence east a distance of 4,750 feet; bore under the paving in place, at the Intersection of 131st Street South and Lewis Avenue; all cable to be buried 30 inches below barrow ditch; also, Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to place a 2-inch pipe line parallel to Garnett Road beginning at the Southwest Corner of Section 20, Township 18 North, Range 14 East, then extending north a distance of 2,640 feet (County Clerk's Miscellaneous File Nos. 77740 and 77741). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Clean-up of Contract No. 8, Keystone Expressway, with Carnes Construction Company in the amount of $2,800.00 (the money to come out of 1965 Road Bond Fund) (County Clerk's Miscellaneous File No. 77742). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Agreement between Indian Nations Council of Governments and Tulsa Metropolitan Area Planning Commission for services (County Clerk's Miscellaneous File No. 77743). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to ask the District Attorney for an opinion as to whether the increase as voted by the Retirement Board is mandatory on the Board of County Commissioners in respect to County contributions to the retirement plan, and whether this is a matter that calls for discretionary authority or formal approval by the Board of County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of the meetings held June 30, July 1 and 2, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and for Commissioners to sign following claims presented at this 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.

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1968-69 GENERAL FUND

6924	Gulf Oil Company	Gasoline	$ 826.45
8148	Sun Oil Company - DX Division	Asphalt	205.62
8339	Puckett's Typewriter Clinic	Service	17.50
8442	Dan P. Scott & Sons, Inc.	Supplies	36.25
8443	Hope Lumber Company	Supplies	6.37
8444	The Jimmie Jones Company	Supplies	20.00
8446	Dan P. Scott & Sons, Inc.	Supplies	141.12
8447	Dan P. Scott & Sons, Inc.	Supplies	316.47
8448	Dan P. Scott & Sons, Inc.	Supplies	797.08
8449	Dan P. Scott & Sons, Inc.	Supplies	29.60
8450	District Attorney	Payroll	888.52
8451	J. D. Young Company, Inc.	Supplies	112.06
8452	State Examiner and Inspector Fund	Reimbursement	3,536.08
8453	Southwestern Bell Telephone Company	Service	85.89
8454	Southwestern Bell Telephone Company	Service	165.31
8455	Xerox Corporation	Rental	198.90
8456	John W. Henderson, Postmaster	Postage	122.00
8457	Public Service Company of Oklahoma	Service	33.10
8458	Hobart C. Sanders, M.D.	Service	400.00
8459	Kay Pharmacal Company	Supplies	69.65
8460	Butler's Chapel of the Roses	Service	70.00
8461	Hillcrest Medical Center	Service	17.25
8462	E. R. Squibb & Sons	Supplies	149.69
8463	RX Container Corporation	Supplies	66.27
8464	Tulsa X-Ray Laboratory, Inc.	Service	16.75
8465	Tulsa X-Ray Laboratory, Inc.	Service	23.33
8466	The Upjohn Company	Supplies	201.77
8467	Lairmore's Armored Car Service, Inc.	Service	55.00
8468	Adams & Associates, Anesthesiologists	Service	48.00
8469	Dexter Publishing Company	Supplies	98.00
8470	Fields-Downs Randolph Company	Stencils	3.42
8471	J. D. Young Company, Inc.	Maintenance	225.00
8472	Tulsa Linen Service Company	Service	3.30
8473	John W. Henderson, Postmaster	Postage	50.00
8474	Memorial Park, A Trust Estate	Service	30.00
8475	Merck, Sharp & Dohme	Supplies	388.74
8476	Sandoz, Inc.	Supplies	343.14
8477	John W. Henderson, Postmaster	Postage	5,800.00
8478	Tulsa-Whisenhunt Funeral Home	Service	65.00
8479	United States Post Office	Postage	120.00
8480	Glass-Nelson Clinic	Service	15.00
8481	IBM Corporation	Maintenance	210.00
8482	Fred Daniel & Sons	Policy	221.00
8483	Thomas G. Leslie Agency	Bond	146.23
8484	IBM Corporation	Supplies	682.50
8485	Triangle Blue Print & Supply Company	Supplies	12.10
8486	Triangle Blue Print & Supply Company	Supplies	1,201.55
8487	Tulsa X-Ray Laboratory, Inc.	Service	13.00
8488	O'Brien Park	Payroll	230.40
8489	Johnie Laubach	Salary	18.00
8490	IBM Corporation	Supplies	7.14
8491	Joe W. Glover	Travel	31.64
8492	Rhodes Printing Company	Supplies	225.00
8493	C. E. Thompson, O.D.	Supplies	33.00
8494	Una Hunt	Salary	60.00
8495	Ernest E. Byrd	Mileage	18.00
8496	Mack Perkins	Mileage	13.00
8497	Robert F. Randolph	Mileage	151.67
8498	Wayne Spears	Mileage	124.14
8499	City of Tulsa, Finance Department	Board Bill	65.00
8500	Fields-Downs Randolph Company	Supplies	101.20
8501	Utilities Service Division	Service	10.00
8502	Southwestern Bell Telephone Company	Service	26.82
8503	McRoberts-Lane Drug Company	Supplies	655.81
8504	A. H. Robins Company	Supplies	113.68
8505	Tulsa X-Ray Laboratory, Inc.	Service	69.00
8506	Tulsa X-Ray Laboratory, Inc.	Service	23.34
8507	Oklahoma Natural Gas Company	Service	11.29
8508	IBM Corporation	Rental	116.00
8509	Electric Supply Company	Supplies	58.63
8510	Westinghouse Electric Corporation Elevator Division	Service	9.89
8511	Buck's Sporting Goods, Inc.	Table	51.95
8512	Ceramic Cottage	Supplies	157.91

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1968-69 GENERAL FUND (continued)

8513	Bill White Chevrolet Company	Supplies	$ 17.42
8514	The Happy Company	Supplies	2.90
8515	Alexander Floor Sanding Company	Service	600.00
8516	Morrison Plumbing Company	Supplies	128.11
8517	Oklahoma Natural Gas Company	Service	10.75
8518	Southwestern Bell Telephone Company	Service	42.40
8519	Stewart Electric Company	Service	60.68
8520	Electric Supply Company	Supplies	149.90
8521	Institutional Foods	Supplies	124.95
8522	Jim's 66 Station	Supplies	13.15
8523	Jimmie Jones Company	Supplies	4.84
8524	Martin Wholesale Company	Supplies	92.30
8525	Scrivner-Boogaart Company	Supplies	115.60
8526	Standard Auto Supply Company	Supplies	9.85
8527	Tulsa Beef Company	Supplies	531.78
8528	Tulsa Paper Company	Supplies	108.16
8529	United States Post Office	Postage	730.00
8530	Mike Clancy	Mileage	14.25
8531	Floyd Dalton	Mileage	21.80
8532	Glenn Eberle, Jr.	Mileage	21.80
8533	Charles Gary James	Mileage	49.20
8534	Dorothy Kopp	Mileage	5.00
8535	Leroy Metz	Mileage	14.25
8536	W. A. Raiford	Mileage	15.04
8537	William Wilson	Mileage	6.00
8538	City Map Service	Supplies	42.50
8539	Allee Office Equipment, Inc.	Maintenance	53.35
8540	City Map Service	Plats	6.00
8541	City Map Service	Plats	93.50
8542	John Henderson, Postmaster	Postage	3,827.14
8543	City of Tulsa, Finance & Revenue Department	Service	163.25
8544	Columbia Ribbon and Carbon Manufacturing Co., Inc.	Film	11.20
8545	Columbia Ribbon and Carbon Manufacturing Co., Inc.	Film	11.20
8546	Dexter Publishing Company	Supplies	353.00
8547	Eastman Kodak Company	Supplies	211.90
8548	IBM Corporation	Maintenance	239.27
8549	National Cash Register Company	Maintenance	344.00
8550	Parker Office Supply Company	Supplies	139.10
8551	Parker Office Supply Company	Supplies	40.24
8552	Quality Bindery	Service	81.40
8553	Remington Rand	Supplies	353.80
8554	Rhodes Printing Company	Assignment	24.00
8555	Tayloe Paper Company	Paper	206.78
8556	Monroe International, Inc.	Maintenance	215.00
8557	Holly L. Anderson	Service	90.00
8558	John Blessing	Service	45.00
8559	IBM Corporation	Maintenance	75.96
8560	Barnes Manley Laundry & Cleaners	Service	19.15
8561	Bays Detective Agency	Service	44.25
8562	Ridgway's	Supplies	133.86
8563	Ridgway's	Paper	34.92
8564	The Collinsville News	Publication	397.10
8565	Aetna Insurance Company	County	406.57
8566	Atlas Life Insurance Company	County	3,375.75
8567	Atlas Life Insurance Company	County	2,031.65
8568	Tulsa County Employees' Retirement Fund	County	9,556.45
8569	IBM Corporation	Maintenance	68.36
8570	Anchor Paint Company	Supplies	111.67
8571	Crane Supply Company	Supplies	351.62
8572	Gates Hardware & Supply Company	Supplies	3.45
8573	Moulder-Oldham Company, Inc.	Supplies	82.80
8574	Tulsa Industrial Service, Inc.	Supplies	97.70

1968-69 T-CASH FUND - UNRESTRICTED

1973	Standard Industries, Inc.	Supplies	$ 819.45
1994	Standard Industries, Inc.	Supplies	824.48
1995	Grant Supply Company	Supplies	9.61
1996	Streeter Amet	Supplies	145.55
1997	Hemphill Corporation	Supplies	75.00
1998	Glass-Nelson Clinic	Service	18.00
1999	Highway District 1	Payroll	294.00
2000	Dan Cutbirth	Service	171.50
2001	American Trailer and Equipment Company	Service	1.24
2002	Bill White Chevrolet Company	Supplies	10.24

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1968-69 T-CASH FUND - UNRESTRICTED (continued)

2003	Bill White Chevrolet Company	Supplies	$ 6.20
2004	Crager Ford Tractor	Supplies	34.08
2005	Crager Ford Tractor	Supplies	8.59
2006	D's Paint Distribution Company	Supplies	52.57
2007	D's Paint Distribution Company	Supplies	19.60
2008	Dale Carter Lumber Company	Supplies	35.00
2009	Dale Carter Lumber Company	Supplies	20.15
2010	Dawson Towel & Linen Service Company	Service	5.50
2011	The Flasher Company, Inc.	Rental	150.00
2012	Gates Hardware & Supply Company	Supplies	1.29
2013	General Telephone Company of the Southwest	Service	80.85
2014	H-M-W Fastener Company	Supplies	3.57
2015	Jim Nelson Ford Company	Supplies	1.09
2016	Luttrell Oil Company	Supplies	18.90
2017	McPherson Brothers Transports	Service	5,268.32
2018	Midwestern Engine & Equipment Company, Inc.	Supplies	44.20
2019	Morrison Plumbing Company	Supplies	2.70
2020	Oklahoma Janitor Supply Company	Supplies	29.60
2021	Oklahoma Natural Gas Company	Service	9.24
2022	Public Service of Oklahoma	Service	100.76
2023	Puckett's Typewriter Clinic	Maintenance	34.50
2024	Standard Motor Supply	Supplies	8.75
2025	Standard Motor Supply	Supplies	23.46
2026	Texas Industrial Fastener Company	Supplies	154.22
2027	Tulsa Tractor & Implement Company	Supplies	22.85
2028	Tulsa Communications Service & Engineering	Maintenance	108.00
2029	Tulsa Screw Products, Inc.	Supplies	1.89
2030	Tulsa Tractor & Implement Company	Supplies	13.89
2031	West Equipment Company	Service	38.32
2032	Fred Jones Ford	Truck	2,179.23
2033	Amulco Asphalt Company	Supplies	893.72
2034	Crager Ford Tractor	Supplies	33.56
2035	Crager Ford Tractor	Supplies	79.70
2036	Crager Ford Tractor	Supplies	3.60
2037	Kelly Tractor & Implement Company, Inc.	Supplies	28.00
2038	Kelly Tractor & Implement Company, Inc.	Supplies	3.12
2039	Kelly Tractor & Implement Company, Inc.	Supplies	18.50
2040	Kelly Tractor & Implement Company, Inc.	Supplies	5.89
2041	Texas Industrial Fastener Company	Supplies	78.37
2042	West Equipment Company	Service	396.49

1968-69 2T-CASH FUND - RESTRICTED

85	Hemphill Corporation	Service	$ 30.50
86	Amulco Asphalt Company	Supplies	11,380.52

1968-69 CITY-COUNTY HEALTH FUND

1313	City-County Health Department	Payroll	$ 487.70
1314	J. David Bennett	Service	150.00
1315	Comprehensive Health	Reimbursement	369.58
1316	Bill E. French	Travel	277.30
1317	Nick Kondos	Travel	243.55
1318	Dr. Roy A. Lawson	Service	100.00
1319	Dr. Roy A. Lawson	Service	50.00
1320	John Ritan, M.D.	Service	200.00
1321	Robert L. Anderson, M.D.	Service	12.00
1323	City Map Service	Supplies	2.00
1324	A. B. Dick Products Company	Maintenance	28.33
1325	Domestic Laundry	Service	43.00
1327	Engler Photo Supply	Supplies	16.65
1328	Guaranty Cleaners and Laundry	Service	13.56
1329	Gulf Oil Corporation	Supplies	8.81
1330	Industrial Uniform and Towel Supply	Service	45.17
1331	Industrial Uniform & Towel Supply	Service	56.90
1333	Litho Negative Service	Supplies	9.25
1334	Mistletoe Express	Service	4.13
1335	Oklahoma Natural Gas Company	Service	8.23
1336	Phillips Petroleum Company	Supplies	7.68
1338	Public Service Company of Oklahoma	Service	91.30
1339	Reeve Dental Supply	Service	19.50
1340	Skiatook Utilities	Service	70.03
1341	Southwestern Bell Telephone Company	Service	32.06
1342	Sunray DX Oil Company	Supplies	19.70

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1968-69 CITY-COUNTY HEALTH FUND (continued)

1343	Sylvan Printing & Stationery Company	Supplies	$ 2.50
1344	Union Gas System, Inc.	Service	3.64
1345	Xerox Corporation	Rental	249.58
1346	Aetna Insurance Company	County	103.28
1347	Atlas Life Insurance Company	County	534.80
1348	Atlas Life Insurance Company	County	873.25
1349	Tulsa County Employees' Retirement Fund	County	2,661.99

CITY-COUNTY HEALTH DEPOSITORY

1409	Incinerator Institute of America	Supplies	$ 15.50
1410	M. F. Reece	Reimbursement	10.00
1411	M. F. Reece	Travel	352.29
1412	Aetna Insurance Company	County	56.00
1413	Atlas Life Insurance Company	County	616.00
1414	Atlas Life Insurance Company	County	388.10
1415	Tulsa County Employees' Retirement Fund	County	1,573.04

LAFORTUNE PARK DEPOSITORY

3753	Thomas G. Leslie Agency	Bond	$ 511.77
3754	LaFortune Park	Payroll	2,700.23
3755	Kem Manufacturing Corporation	Supplies	6.15
3756	Oklahoma Janitor Supply	Supplies	29.44
3757	Oklahoma Janitor Supply	Supplies	17.10
3758	Overhead Door Company of Tulsa, Inc.	Supplies	46.35
3759	Public Service Company of Oklahoma	Service	216.14
3760	Sid Hall Pool Service	Supplies	52.34
3761	Stewart Electric Company	Supplies	69.01
3762	Sunray DX Oil Company	Rental	4.80
3763	Tulsa Paper Company	Supplies	26.57
3764	U.S. Enameling Sign Corporation	Supplies	13.00
3765	Wait Manufacturing & Marine Sales Company	Supplies	142.25
3766	Wait Manufacturing & Marine Sales Company	Supplies	133.45
3767	Yeager Wholesale Company	Supplies	4.32
3768	Chandler Materials Company	Supplies	28.80
3769	Dale Carter's Lumber Company	Supplies	11.43

1965 ROAD BOND

187	Lewis S. and Adrianna Carter	Right-of-Way	$16,500.00
188	Samuel W. Fry, Court Clerk	Supplies	350.00

CIVIL DEFENSE DEPOSITORY

1884	Aetna Insurance Company	County	$ 5.92
1885	Atlas Life Insurance Company	County	17.50
1886	Atlas Life Insurance Company	County	35.00
1887	Tulsa County Employees' Retirement Fund	County	91.60

PARKING METER DEPOSITORY

102	Duncan Parking Meter Corporation	Supplies	$ 105.95
103	Anchor Paint Company	Supplies	6.93

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and for Commissioners to sign following purchase orders presented at this meeting. Upon roll call, motion carried.

1968-69

5398	Jatasco, Inc.	Supplies	$ 536.93
5399	A & A Fire Protection Company	Supplies	67.50
5400	Standard Parts Company	Supplies	8.53
6502	C & C Tile Company	Service	197.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1968-69 General Fund Claim No. 8445 to Ruth E. Persson for $300.00; 1968-69 City-County Library Fund Claim No. 1242 to Moody's Investor Service, Inc., for

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$75.25; 1968-69 City-County Health Fund Claims No. 1322 to Adams Box Company for $10.00; No. 1326 to Engler Photo Supply for $28.96; No. 1332 to IBM Corporation for $69.00; and No. 1337 to Pitney-Bowes, Inc., for $42.00. 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, JULY 14, 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, Vice-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 Wamsley, to approve Certificate for Payment No. 8 from H. J. Happel Company on Haikey Creek Bridge Project No. 3-68-1 in the amount of $17,845.24, and to approve Transfer Request within 4T-Cash Restricted in the amount of $3,129.52, transferring $3,129.52 from 4T-2 to 4T-8 (County Clerk's Miscellaneous File No. 77744). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Contract between Board of County Commissioners and Four Seasons Nursing Center of North Tulsa, Inc., for the care of Lee Holloway, an indigent (County Clerk's Miscellaneous File No. 77745). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve County budget requests for 1969-70 in the total amount of $7,474,540.39, and authorize County Clerk to publish budget request. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay" on the County Purchasing Department's budget request and "aye" on the other requests. Motion declared carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Change Order No. 1 from Charles Curtis Company on LaFortune Park Tennis Court Project 3-69-1-P in the amount of $8,000.00, accepting Alternate No. 1, the money to be taken out of the LaFortune Park Depository (County Clerk's Miscellaneous File No. 77746). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contractor's Payment Request No. 5 from Oil City Constructors, Inc., on the Juvenile Detention Center in the amount of $26,169.75, the money to be taken out of the Court Fund (County Clerk's Miscellaneous File No. 77747). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Opinion from District Attorney concerning the Right-of-Way in Section 18, Township 19 North, Range 12 East (County Clerk's Miscellaneous File No. 77748). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve request for District Attorney's Opinion concerning Lots 8 and 9, Block 8, Beauty Rest Addition, in connection with Gilcrease Expressway FAP-U-390(31). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve purchase request from LaFortune Park for two 32,000 BTU air conditioners from Mounts Furniture & Appliance Company, with the low quotation, in the amount of $658.00 (this price includes trade-in of one Homart Air Conditioner, Unit No. 63, Model No. 768-8102). 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 and complete Contract Progress Inquiry from Mid-Continent Casualty Company concerning the addition to the recreation building at O'Brien Park being done by Graham Construction Company. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transfer of Appropriations within the 1968-69 General Fund transferring $1,857.01 from SS-1b Reserve for Interest to R-2b Publications. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Requests for Reappropriation of Surplus: T-Cash Unrestricted, $563,672.05; 2T-Cash Restricted, $354,093.77; and 4T-Cash Restricted, $245,408.49. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Report from County Clerk for June. (County Clerk's Miscellaneous File No. 77751). Upon roll call, motion carried.

MONDAY, JULY 14, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Catherine S. Fellers at $1.60 hourly, temporary, effective July 7, 1969; C. Wayne Carr at $800 monthly, effective July 15, 1969; Luella E. Weese at $325 monthly, temporary, effective July 21, 1969; and termination of Phyllis Munson, effective July 11, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve terminations of Peggy Woods, effective July 13, 1969, and Louise P. Murphy, effective July 31, 1969; appointment of Bert Edwards at $750 monthly, effective July 16, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Sarah Elizabeth Barlow, effective June 30, 1969; and resignation of Max Hochanadel, effective July 1, 1969, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Derald W. Suffridge at $306 monthly, effective August 1, 1969; resignation of Paul Mitchell, effective July 31, 1969; and appointment of Barry L. Fugatt at $375 monthly, effective August 1, 1969, in the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of William Henry Jordan at $1.65 hourly, effective July 4, 1969, temporary; and John R. Odell at $2.00 hourly, effective July 11, 1969, temporary; and resignation of Gary W. Guest, effective July 10, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of David Eugene Coffman at $1.60 hourly, effective July 7, 1969; and termination of Gary Eaton, effective July 3, 1969, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Roy K. Ross at $2.00 hourly, effective July 9, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve load limit of three tons on 161st Street from Sheridan to Yale Avenues for a short period (approximately ten days to two weeks). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve satisfactory performance increase for Keith Edward Owens to $580 monthly, effective July 1, 1969, at Civil Defense. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Thaluis J. Rankin at $370 monthly, effective July 11, 1969; Anna Liddy at $340 monthly, effective July 16, 1969; Jackie Walling at $790 monthly, effective August 1, 1969; James W. Kelly, M.D., at $795 monthly, effective July 1, 1969 (part-time); Dorothy Miller at $340 monthly, effective July 14, 1969; change in status for Susan Cavis to full-time at $600 monthly, effective July 1, 1969; resignations of Ann Whiteside, effective July 31, 1969; Rosa Riley, effective July 31, 1969; Andrew Mulholland, effective July 31, 1969; promotions for Thelma Williams to $465 monthly, effective July 1, 1969; and Georgia Jones to $405 monthly, effective July 1, 1969, all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following satisfactory service increases (monthly), effective July 1, 1969: Gene Adams, $637; Jacci Camp, $441; Jacque Edwards, $698; Jerry Emanuel, $637; Ronald Flanagan, $698; Bob Griffin, $637; Casper Jones, $580; Ernie Jones, $460; William Knight, $1,019; Glenna Lawrence, $607; Julia Maddox, $801; Don Osgood, $1,556; Jim Ritchey, $733; Ginger Roberts, $482; Sherry Ryle, $344; Hugh Tankersley, $637; Cyrus Yoakam, $801; and resignation of Barbara Ann Allen, effective June 30, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve travel of John Engle and Wayne George to Oklahoma City July 16, 1969, to pick-up computer programs, at a cost not to exceed $150, for the Data Processing Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve request from Oklahoma Industrial Development & Park Department of Oklahoma City as stated in the Permit to install a 4-inch water line in Section 16, Township 19 North, Range 10 East, Tulsa County (County Clerk's Miscellaneous File No. 77768). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held July 7, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind action of October 12, 1964, and disallow 1963 Road Bond Claim No. 378 to Mary Letha Hines in the amount of $300, and cancel Warrant No. 385 for same; also, to rescind action of October 25, 1965, and disallow 1963 Road Bond Claim No. 696 to Newton Ellenbarger in the amount of $1,100, and cancel Warrant No. 704 for same. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to waive Jury Trial on Tract No. 254.3 concerned in condemnation (Keystone) and owned by George F. Laipple. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold 1968-69 General Fund Claims No. 8628 to Mickey D. Wilson for $300; 8700 to Hillcrest Medical Center for $1,026; 8719 to King Metal Products, Inc., for $7,451.50; 8724 to Southwestern Bell Telephone Company for $18.81; and 1968-69 2T-Cash Fund Claim No. 87 to Anchor Stone Company for $2,998.72. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve and for Commissioners to sign following claims presented at this 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

8147	Sun Oil Company - DX Division	Asphalt	$ 75.85
8360	Oklahoma Health and Welfare Association	Membership Fee	25.00
8445	Persson, Ruth E.	Service	300.00
8575	J. R. Reinheardt	Registrations	20.35
8576	Remrand	Service	353.80
8577	Cole's Cross Reference Directory	Directory	36.90
8578	Oklahoma Natural Gas Company	Service	12.95
8579	Continental Oil Company	Supplies	7.44
8580	D's Paint Distribution Company	Supplies	3.12
8581	Kelleher Equipment Company	Supplies	4.20
8582	Kelly Tractor & Implement Company, Inc.	Supplies	22.80
8583	Kelly Tractor & Implement Company, Inc.	Supplies	4.06
8584	T G & Y Stores, Inc.	Supplies	4.45
8585	Samuel W. Fry, Court Clerk	Foreign Fees	45.10
8586	Bradt, Margaret L.	Boarding Home	1.66
8587	Campbell, Claudine	Boarding Home	110.00
8588	Carpenter, Mary	Boarding Home	50.00
8589	Cox, Claudia J.	Boarding Home	50.00
8590	Custer, Freda C.	Boarding Home	58.32
8591	Department of Institutions, Social & Rehabilitative Services	Service	858.61
8592	Diaz,Betty	Boarding Home	50.00
8593	Fancher, Rose	Boarding Home	1.83
8594	Hanlin, Mary	Boarding Home	50.00
8595	Harper, Mrs. Jerry T.	Boarding Home	50.00
8596	Johnson, Judyth	Boarding Home	1.66
8597	Mrs. Thomas H. Langford	Boarding Home	50.00
8598	Linscomb, Ollie Mae	Boarding Home	50.00
8599	Mackey, Margaret	Boarding Home	50.00
8600	Martin, Jean	Boarding Home	165.00
8601	Stanley, Ruth	Boarding Home	100.00
8602	Swinford, Margaret	Boarding Home	50.00
8603	Turman, Mrs. Jess	Boarding Home	55.00
8604	Rosemary Wallace	Boarding Home	20.94
8605	Carolyn Wheeler	Boarding Home	50.00
8606	Loraine Womack	Boarding Home	55.00
8607	Audrey L. Yust	Boarding Home	50.00
8608	Public Service of Oklahoma	Service	648.53
8609	Kelly Tractor & Implement Company, Inc.	Mower	875.00
8610	U.S. Enameling Company	Supplies	570.02
8611	Clare Dillon Electric Service	Service	48.20
8612	Kelly Tractor & Implement Company, Inc.	Supplies	3.42
8613	Smith Sand Company	Sand	4.50
8614	Kelly Tractor & Implement Company, Inc.	Supplies	48.90
8615	Public Service of Oklahoma	Service	110.39
8616	Sun Oil Company - DX Division	Asphalt	98.20
8617	Tulsa Linen Service Company	Service	5.00
8618	Ben C. England	Mileage	9.90
8619	Charles King	Mileage	15.90
8620	Arlo Lindsey	Mileage	18.50
8621	Nancy Muirhead	Mileage-Meals	194.83
8622	Richard Peaster	Mileage	18.20
8623	Michael Springer	Mileage	276.09

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1968-69 GENERAL FUND (continued)

8624	The Dictaphone Corporation	Supplies	$ 36.90
8625	Safeway Stores, Inc.	Supplies	16.02
8626	Tulsa Daily Legal News	Publication	23.40
8627	T G & Y Stores, Inc.	Supplies	4.74
8629	Xerox Corporation	Rental	115.70
8630	Dan P. Scott & Sons, Inc.	Supplies	510.45
8631	Hobart Sales Agency	Supplies	20.50
8632	Glass-Nelson Clinic	Service	35.00
8633	Glass-Nelson Clinic	Service	37.60
8634	Glass-Nelson Clinic	Service	173.10
8635	Bancroft-Whitney Company	Supplies	38.00
8636	Dan P. Scott & Sons, Inc.	Supplies	140.17
8637	Radio, Inc.	Supplies	38.40
8638	Quinlan Publishing Company, Inc.	Supplies	10.00
8639	Rhodes Printing Company	Supplies	219.60
8640	Scott-Rice Company	Supplies	55.45
8641	Dorothy I. Van Arsdale, Court Clerk	Supplies	8.00
8642	Joe Blevins	Mileage	116.80
8643	John A. Cloman	Mileage	33.20
8644	Richard E. Cox	Mileage	44.20
8645	Lloyd P. Crum	Mileage	79.60
8646	Frank Fergus	Mileage	100.00
8647	W. G. Pendergrass II	Mileage	21.40
8648	Rashie C. Smith	Mileage	113.20
8649	F. A. Street	Mileage	78.30
8650	Harold Uhl	Mileage	40.40
8651	Frank D. Zeliff, Jr.	Mileage	62.90
8652	IBM Corporation	Maintenance	34.18
8653	Sylvan Printing & Stationery Company	Supplies	141.50
8654	Allee Office Equipment, Inc.	Adder	199.50
8655	County Sheriff	Board Bill	3,728.00
8656	Breisch Engineering Company, Inc.	Service	150.00
8657	Mike Clancy	Mileage	13.00
8658	Mike Clancy	Mileage	200.00
8659	Charles Corbin	Mileage	200.00
8660	Charles G. James	Mileage	19.40
8661	R. T. Kramer	Mileage	189.00
8662	W. R. Lattimore	Mileage	200.00
8663	Otis Lee	Mileage	200.00
8664	Norman Lemons	Mileage	200.00
8665	Wayne A. Martin	Mileage	200.00
8666	Leroy Metz	Mileage	200.00
8667	W. A. Raiford	Mileage	200.00
8668	Andy Reeves	Mileage	200.00
8669	Milton C. Robinson	Mileage	200.00
8670	Jack Schooley	Mileage	200.00
8671	Wylie Shipman	Mileage	200.00
8672	Buddy Warren	Mileage	200.00
8673	William Wilson	Mileage	200.00
8674	T. Roy Barnes	Supplies	39.80
8675	C. R. Anthony Company	Supplies	388.44
8676	Central Ambulance Company	Service	30.00
8677	Masoner's	Service	44.50
8678	Masoner's	Supplies	2,383.02
8679	Moulder-Oldham Company	Supplies	486.50
8680	Moulder-Oldham Company	Supplies	550.75
8681	Murray Myers Company	Supplies	18.00
8682	Oklahoma Army Surplus, Inc.	Supplies	273.13
8683	Oklahoma Janitor Supply Company	Supplies	70.56
8684	Parker Office Supply Company	Paper	56.43
8685	Parker Office Supply Company	Supplies	84.76
8686	Parker Office Supply Company	Supplies	204.87
8687	Parker Office Supply Company	Supplies	187.69
8688	Parker Office Supply Company	Supplies	313.25
8689	Dan P. Scott & Sons, Inc.	Supplies	101.32
8690	The Singer Company	Supplies	19.08
8691	Tulsa Camera Company	Supplies	555.60
8692	Tulsa Camera Record Company	Supplies	6.50
8693	Tulsa Paper Company	Supplies	567.14
8694	Tulsa Paper Company	Supplies	292.82
8695	Tulsa X-Ray Laboratory, Inc.	Service	56.00
8696	Parker Office Supply Company	Supplies	72.57
8697	James K. Boyd, M.D.	Service	90.00
8698	Crown Hill Cemetery	Service	30.00
8699	Freeland Brown Pharmacy	Supplies	3.80

MONDAY, JULY 14, 1969

1968-69 GENERAL FUND (continued)

8701	Wyeth Laboratories	Supplies	$ 258.15
8702	Wyeth Laboratories	Supplies	142.50
8703	Electric Supply Company	Supplies	366.88
8704	Electric Supply Company	Lamps	6.43
8705	Southwestern Bell Telephone Company	Service	3,727.97
8706	Standard Parts Company	Supplies	6.02
8707	Associated Sales & Service	Shredder	343.00
8708	Standard Parts Company	Supplies	43.66
8709	Ranch House Cafe	Meals	8.65
8710	Oklahoma Natural Gas Company	Service	2.36
8711	Broken Arrow Tractor & Implement Company	Supplies	25.06
8712	Monarch Asphalt Sales Company, Inc.	Asphalt	1,320.30
8713	Airkem, Inc.	Supplies	97.20
8714	Electric Supply Company	Supplies	107.48
8715	D & R Office Supplies	Supplies	46.00
8716	Dan P. Scott & Sons, Inc.	Supplies	1,952.15
8717	IBM Corporation	Supplies	227.50
8718	King Metal Products, Inc.	Supplies	934.90
8720	P. L. McDaniel	Service	147.04
8721	Scott-Rice Company	Supplies	18.49
8722	Scott-Rice Company	Supplies	13.66
8723	Scott-Rice Company	Supplies	89.65
8725	Triangle Blue Print & Supply Company	Tape	68.50
8726	IBM Corporation	Typewriter	468.00
8727	City of Tulsa, Department of Finance & Revenue	Supplies	495.00
8728	Scott-Rice Company	Supplies	8.20
8729	Scott-Rice Company	Supplies	1.35
8730	Triangle Blue Print & Supply Company	Supplies	4.03
8731	Charles Pest Control	Service	12.50
8732	Continental Baking Company	Supplies	19.10
8733	Florence Caged Eggs	Service	54.00
8734	Glencliff Dairies	Supplies	134.82
8735	Southwestern Bell Telephone Company	Service	21.65
8736	Tulsa Industrial Service	Paper	281.80
8737	Pitney-Bowes Inc.	Supplies	42.00
8738	Fox-Vliet Drug Company	Supplies	586.74
8739	Kay Pharmacal Company	Supplies	16.16
8740	Parke-Davis & Company	Supplies	7.96
8741	Four Seasons Nursing Center, North	Service	58.59
8742	Four Seasons Nursing Center, North	Service	251.00
8743	Four Seasons Nursing Center, North	Service	150.66
8744	Bill Baker	Mileage	200.00
8745	Don Bobino	Mileage	200.00
8746	Ernest E. Byrd	Mileage	200.00
8747	Bob Clark	Mileage	133.40
8748	Wesley Cole	Mileage	200.00
8749	Roy Clugston	Mileage	200.00
8750	Floyd Dalton	Mileage	200.00
8751	Robert C. Duckert	Mileage	200.00
8752	Glenn C. Eberle, Jr.	Mileage	200.00
8753	Charles G. James	Mileage	66.60
8754	Houston Johnson	Mileage	200.00
8755	Floyd Jordan	Mileage	200.00
8756	Roy Kirkland	Mileage	19.50
8757	Art Lee	Mileage	200.00
8758	Edna Marrs	Mileage	35.80
8759	Charles Maybee	Mileage	200.00
8760	Lee D. Modock	Mileage	200.00
8761	E. F. Nichols	Mileage	200.00
8762	Mack Perkins	Mileage	200.00
8763	S. L. Philpott	Mileage	200.00
8764	Robert F. Randolph	Mileage	200.00
8765	Bob Sams	Mileage	200.00
8766	Wayne Spears	Mileage	200.00
8767	A. F. Thurman	Mileage	268.60
8768	George Wilmott	Mileage	200.00
8769	Hillcrest Medical Center	Service	43.00
8770	McPherson Pest Control	Service	60.00
8771	Western Union Telegraph Company	Service	40.00
8772	Louis Levy	Service	60.00
8773	Modern Bindery, Inc.	Supplies	95.00
8774	Modern Bindery, Inc.	Supplies	365.75
8775	Pitney-Bowes, Inc.	Supplies	42.00
8776	Rhodes Printing Company	Supplies	49.15

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1968-69 GENERAL FUND (continued)

8777	Typewriter Service Company	Ribbon	$ 2.00
8778	Typewriter Service Company	Machine	571.50
8779	Moulder-Oldham Company, Inc.	Supplies	113.10
8780	Moulder-Oldham Company, Inc.	Supplies	411.45
8781	State Contribution Fund	County Portion	36,279.38

1967-68 GENERAL FUND

9985	Sun Oil Company - DX Division	Asphalt	$ 128.64

1968-69 T-CASH FUND - UNRESTRICTED

2043	The Flasher Company, Inc.	Rental	$ 48.50
2044	Mid-Continent Concrete Company	Concrete	42.00
2045	Oklahoma Natural Gas Company	Service	17.05
2046	Skipp's Gibble Gas Company	Service	20.00
2047	Anchor Stone Company	Rock	3,005.93
2048	Gates Hardware & Supply Company	Supplies	18.20
2049	U.S. Enameling Company	Supplies	171.00
2050	Bert Smith Road Machinery Company, Inc.	Supplies	1,448.41
2051	Chandler Materials Company	Tile	110.40
2052	Crager Ford Tractor	Supplies	60.10
2053	Crager Ford Tractor	Supplies	9.66
2054	Dale Carter Lumber Company	Supplies	59.48
2055	Eichenberg & Robbins	Pipe	91.52
2056	Gulf Oil Company	Gasoline	584.39
2057	Gulf Oil Company	Gasoline	842.65
2058	H-M-W Fastener Company	Supplies	71.46
2059	Herd Equipment Company	Supplies	8.50
2060	Home Contractors, Inc.	Service	25.00
2061	Kelly Tractor & Implement Company, Inc.	Supplies	30.82
2062	Kelly Tractor & Implement Company, Inc.	Supplies	13.01
2063	Kelly Tractor & Implement Company, Inc.	Supplies	29.19
2064	Kelly Tractor & Implement Company, Inc.	Supplies	56.14
2065	Kelly Tractor & Implement Company, Inc.	Supplies	18.70
2066	Kelly Tractor & Implement Company, Inc.	Supplies	11.53
2067	Kelly Tractor & Implement Company, Inc.	Bolts	27.00
2068	Leland Equipment Company	Supplies	49.92
2069	McMichael Asphalt Sales	Emulsion	50.00
2070	Patterson Steel Company	Supplies	24.78
2071	Patterson Steel Company	Supplies	16.57
2072	Plywood Tulsa	Supplies	90.29
2073	Standard Auto Supply	Supplies	14.42
2074	Texaco, Inc.	Supplies	138.60
2075	Truck Parts & Equipment Company	Supplies	16.20
2076	Truck Parts & Equipment Company	Supplies	7.32
2077	Tulsa Rotary Broom Company	Supplies	340.00
2078	Talmadge J. Biggs	Salary	64.00
2079	Acme Auto Electric Company	Supplies	13.30
2080	Allied Bearings Supply Company	Supplies	5.37
2081	Bell's Cafe	Meals	18.15
2082	Clarence L. Boyd Company, Inc.	Supplies	46.67
2083	Gates Hardware & Supply Company	Supplies	62.68
2084	Goodwill Cafe	Meals	11.15
2085	Goodwill Cafe	Meals	3.80
2086	Goodwill Cafe	Meals	20.80
2087	Magneto Ignition Company, Inc.	Supplies	7.25
2088	Midwestern Engine & Equipment Company, Inc.	Supplies	3.04
2089	Midwestern Engine & Equipment Company, Inc.	Supplies	120.00
2090	Mon-O-Pav Corporation	Asphalt	172.13
2091	Public Service of Oklahoma	Service	10.20
2092	Streeter Amet	Supplies	1,185.67
2093	Tulsa Linen Service Company	Rags	20.00
2094	Tulsa Linen Service Company	Service	5.00
2095	Big Three Welding Equipment Company	Supplies	33.92
2096	Hilton 66 Service	Fuel	77.47
2097	McMichael Asphalt Sales	Emulsion	25.00
2098	Rogers Glass Company	Supplies	63.85
2099	Standard Motor Supply	Supplies	5.00
2100	Sun Oil Company - DX Division	Diesel	106.08
2101	State Contribution Fund	County Portion	2,767.96

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1968-69 4T-CASH FUND - RESTRICTED

15	State Contribution Fund	County Portion	$ 326.46

1968-69 2T-CASH FUND - RESTRICTED

88	State Contribution Fund	County Portion	$ 1,048.77

LAFORTUNE PARK DEPOSITORY

3770	Wait Manufacturing & Marine Sales Company	Supplies	$ 135.11
3771	Empire Laboratories	Supplies	80.39
3772	Kaspar Wire Works	Supplies	13.35
3773	Nick Knott Turf Equipment Company	Supplies	125.00
3774	Nick Knott Turf Equipment Company	Supplies	156.25
3775	Moulder-Oldham Company	Supplies	29.85
3776	Patterson Steel Company	Supplies	32.09
3777	Public Service Company of Oklahoma	Service	953.03
3778	Tayloe Paper Company	Supplies	55.93
3779	State Contribution Fund	County Portion	2,349.23
3780	Oklahoma Tax Commission	Revenue	1,250.75

1965 ROAD BOND FUND

189	Raymond K. May	Service	$ 6,025.00
190	Samuel W. Fry, Court Clerk	Service	150.00
191	Samuel W. Fry, Court Clerk	Service	600.00

1968-69 CITY-COUNTY HEALTH FUND

1337	Pitney-Bowes, Inc.	Rental	$ 42.00
1350	State Contribution Fund	County Portion	12,832.22

CITY-COUNTY HEALTH DEPOSITORY

1416	State Contribution Fund	County Portion	$ 9,101.38

1968-69 CITY-COUNTY LIBRARY FUND

1243	State Contribution Fund	County Portion	$10,532.26

PARKING METER DEPOSITORY

104	Tulsa City-County Library	Service	$ 250.00
105	Nelson Electric Supply Company	Lamps	56.94

CIVIL DEFENSE

1888	Civil Defense	Payroll	$ 1,625.00
1889	State Contribution Fund	County Portion	463.07

CHANDLER PARK DEPOSITORY

100	Chandler Park	Payroll	$ 488.00
101	State Contribution Fund	County Portion	190.56
102	Oklahoma Tax Commission	Revenue	43.73

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5899	A. B. Dick Products Company of Tulsa	Supplies	$ 829.20
5900	Modern Bindery, Inc.	Supplies	16.00
5901	Ginger Roberts	Reimbursement	152.62
5902	Scott-Rice Company	Supplies	65.32
5903	Standard Motor Supply	Supplies	39.00
5904	Van Nostrand-Reinhold Company	Supplies	25.35
5905	TMAPC	Payroll	10,941.00
5905A	TMAPC	Payroll	1,312.00
5906	Brittco, Inc.	Supplies	23.15
5907	City of Tulsa, Centrex System	Service	1,952.26
5908	City of Tulsa, Finance & Revenue Department	Rental	4,586.50
5909	City of Tulsa, Traffic Engineering Department	Service	9,425.19
5910	Denton Frame Company	Supplies	28.70
5911	IBM Corporation	Supplies	13.07
5912	Masoner's	Supplies	23.75
5913	R. L. Polk and Company	Supplies	90.00
5915	Southwestern Bell Telephone Company	Service	16.55
5916	Triangle Blue Print & Supply Company	Supplies	25.72
5917	Triangle Blue Print & Supply Company	Supplies	468.55
5918	Varityper Corporation	Supplies	193.20
5919	Warehouse Furniture Sales	Supplies	65.00
5914	Ross-Martin Company	Service	43.62

MONDAY, JULY 14, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and for Commissioners to sign following purchase orders presented at this meeting. Upon roll call, motion carried.

1968-69

5369	L. A. King Corporation	Filters	$ 28.58
5370	D. E. Woodward	Supplies	320.00
6501	Wait Manufacturing & Marine Sales Company	Supplies	165.32
6503	Nick Knott Turf Equipment Company	Supplies	95.35
6504	Tulsa Container Company	Service	85.00
6505	Berry Carter Company	Service	31.50
6506	Wait Manufacturing & Marine Sales Company	Supplies	26.79
6507	Newspaper Printing Corporation	Supplies	86.45
6508	Oklahoma Janitor Supply Company	Supplies	108.00
6509	Feed-Farm & Lawn Supply	Supplies	5.95
6510	Solow's Auto Glass & Plate Company	Supplies	26.10
6511	Wait Manufacturing & Marine Sales Company	Supplies	165.32
6515	Southwestern Bell Telephone Company	Service	14.05
6516	Nick Knott Turf Equipment Company	Supplies	62.40
6517	Public Service Company	Service	401.68
6519	Oklahoma Natural Gas Company	Service	11.85
6521	Southwest Irrigation Company	Service	50.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * *

WEDNESDAY, JULY 16, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:45 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 temporary appropriation for Tulsa County, 25% for Capital Outlay and part-time help, with a total of $1,422,697.65, and $10,000.00 to be added to the total for Data Processing Systems SH-2 Maintenance & Operation, making a total of $1,432,697.65; for City-County Health 25% in the total amount of $306,621.00; and for City-County Library 25% in the amount of $313,561.00. 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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TUESDAY, JULY 22, 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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for the sale of concession and brooder buildings on County Home property were received and opened, the bidder being one in number was as follows:

Mr. E. W. Maxey $5.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept the bid of Mr. Maxey in the amount of $5.00, the only bid, for the sale and removal of concession and brooder buildings on County Home property. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Chairman be authorized to sign notification to Frye Drainage Commissioner instructing the Commissioner to examine the Drainage District and report under oath an estimate of the amount of work needed to repair and clean it out, and request District Attorney to assist in the preparation of the necessary letter of notification. Upon roll call, motion carried.

Moved by Commissioner Newhouse to approve the transfer of money from the 1960 Road Bond Fund ($458.04) and from 1963 Library Bond Fund ($116.09) to the County Sinking Fund. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Change Order No. 1 from Oil City Constructors, Inc., for the paneling of hearing room, Court Center Addition, Juvenile Detention Center, in the amount of $768.19, and Proposal for the reworking of certain lighting at the Juvenile Detention Center, to be done by Horton's Electrical Center for the sum of $897.00. The money for Change Order No. 1 to be encumbered from the Court Fund, the money for the Proposal to be encumbered from the Parking Meter Depository Account (County Clerk's Miscellaneous File Nos. 77775 and 77776). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve request from Alexander & Alexander, Inc., releasing National Fire Insurance Company of Hartford from further liability as of June 5, 1969, on the Voting Machines Policy No. IMB-4379085. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to request District Attorney to review and prepare a lease renewal on the restaurant facilities at LaFortune Park, as requested by Mr. N. C. Costa. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Annual Report from County Treasurer, and to approve reports of following for June: County Sheriff, Probate Division, License Division, Juvenile and Family Relations Division, and Special Judges Division (County Clerk's Miscellaneous File Nos. 77778, 77779, 77780, 77781, 77782, and 77783). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve terminations of Nancy Gail Siegismund and Phillip R. Day, effective July 31, 1969; and termination of Carolyn L. Garrard, effective August 19, 1969; appointment of John Sethney, temporary, at $2.50 hourly, effective July 16, 1969 (the money to come out of SO-1 Account), in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve termination of Sharon Carrier, effective July 25, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of Alan Doughty from Courthouse to Archer Building, and transfer of John Vann from Archer Building to Juvenile Detention Center, as requested by Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Clayton Baughman as mower at $2.00 hourly, effective July 14, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve thirty-day leave of absence for Bennie Cole, effective July 1 to August 1, 1969, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Mary MacArthur and Cheryl Lynn Adair at $328 monthly, effective July 16, 1969, and appointment of Vaden Frederick Bales, part-time, at $1.89 hourly, effective July 21, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective July 1, 1969: Elizabeth Allen, $1150; Karen Alleman, $600; Veola Asberry, $455; Alan Bartlett, $655; Virginia Batounis, $340; Alonzo Batson, $755; Joy Blackmon, $340; Lloyd Blaylock, $490; Maxine Bosch, $780; Wallace Boyd, $565; Virgil Burba, $940; Robert Burch, $860; Louis Burden, $355; Olease Burris, $430; Agnes Burns, $300; Donnis Campbell, $420; Suzanne Campbell, $340; Sue Chappell, $495; Dolores Chitwood, $635; Ruby Clark, $490; Nancy Compton, $325; Betty Conrad, $1885; Jeanetta Corbbrey, $405; Gid Cox, $755; J. R. Cummings, $755; Esther Cannon, $790; Patrick Dargis, $340; Patricia

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Davidson, $665; Lillie Davis, $490; Bruce Delaney, $565; Pauline Dickenson, $840; Dean Diment, $1885; Rudolph Dittrich, $1260; Mary Downing, $375; Dennis Eastin, $595; Grace Eden, $685; Mazella Edmundson, $390; C. Elder, $755; Virginia Erwin, $515; A. F. Ezzell, $1615; Robert Fairchild, $135; Ted Fisher, $685; Bill French, $790; Douglas Fritts, $595; Bettye Ghormley, $540; Opal Green, $390; Ruby Guyton, $535; Martha Maddox, $420; Elaine Hadley, $780; Pat Hammers, $455; Alice Hamilton, $625; Lee Hancock, $425; Margaret Hancock, $515; Clyde Harding, $655; Thelma Harris, $685; Bernadette Hartley, $600; L. B. Hawkins, $685; Delbert Heaps, $490; Daniel Honeyman, $940; Dewey Hooper, $465; Australia Hopson, $405; Beulah Howerton, $325; Bobbie Hutchinson, $420; Mary Jackson, $310; Mary Jo Jacobs, $875; Judy Jones, $327.50; Allen Keenan, $1385; Margaret Kernal, $340; Billy Keener, $790; Maurine Kilpatrick, $420; Joe King, $825; Mary R. King, $128; Richard Knipe, $625; Willie Koerner, $655; N. T. Kondos, $830; John Kramer, $960; Darlene Lamascus, $665; Muriel Lawrence, $425; Jarqulian Lee, $485; Nancy Lee, $490; Gilbert Linscott, $720; Wanda Macklin, $115; Cassandra Malone, $625; Ruth Marcum, $695; Marie Martin, $780; Ruth Matthews, $325; Pam McArdle, $425; Kathryn McCurdy, $595; Alice McDonald, $370; Virginia McGill, $515; Mary McQueen, $535; Lou Mendenhall, $370; Guiva Miles, $465; Flora Moore, $625; George Monroe, $565; Eldon Mozingo, $685; Barbara Morrow, $745; Sharron Mullenix, $325; Mary Nails, $390; Chester Nolan, $385; Don Neville, $1250; Alice O'Brien, $565; Bonnie Owen, $370; Reitha Owens, $370; William Penick, $595; William Phelps, $625; Phyllis Philpot, $625; Ruby Redding, $355; M. F. Reece, $1250; Juanita Reeves, $375; Rudolph Roberts, $595; Agnes Robohm, $685; E. F. Rosewitz, $755; Gladys Rowell, $375; LaVonne Sandbo, $325; Golden Scaggs, $390; Raymond Schulte, $625; Max Shelton, $655; Joe Sifers, $725; Sidney Smart, $720; Dewayne Smith, $685; Esther Smith, $475; W. R. Smith, $445; Homer Spencer, $1150; Donald Spitznagle, $410; Judy Spurgeon, $340; Patricia Stephens, $317.50; Pamela Stroup, $870; W. A. Tatum, $565; Wallace Taylor, $1565; William Tingley, $625; Bette Thomas, $385; Clara Vance, $370; Meriam Van Eron, $745; Alice Veley, $655; Johnny Watson, $655; Howard Watson, $405; Elsie Whittenburg, $880; John Wickersham, $625; Roy Wilson, $955; Karen Williams, $655; John Woodruff, $910; Doris Young, $625; Constance Augspurger, $370; Harry Brighton, $825; Glen Castleberry, $445; Tom Drake, $595; Clare Prather, $140; Clara Adams, $340; Anita Baccus, $465; Mamon Bagby, $355; LaVerne Barber, $340; Leola Benjamin, $465; Leon Bontemps, $530; William Boyd, $655; Evelyn Brown, $355; Ruth Brown, $340; Buford Bruner, $500; Helen Burnes, $430; J. Houston Burt, $1192.50; Gene Casey, $1100; Carmel Cathey, $340; Charles Chatman, $340; Carlyn Clark, $425; Sandra Cornwell, $310; Ethel Cowan, $340; Celia Cunningham, $340; Lillie Davis, $325; J. C. Doggett, $1435; Mark Donovan, $1920; Ruby Eaton, $340; Della Elliott, $370; Mildred Enterline, $405; Willard Fields, $1082.50; Olivia Foreman, $370; Florence Fox, $405; Barbara Frazier, $325;

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Mamie Frazier, $465; Ora Frazier, $310; Helen Gardner, $340; Izora Guy, $505; Ned Harney, $1920; Laura Harper, $410; Eugene Harris, $1230; Edward Hickman, $545; Marcella Hill, $440; Edward Humphries, $1920; Herbert Hunter, $530; Hazel Jackson, $325; Mary Jo Jiles, $655; Johnnie Johnson, $540; Randolph Johnson, $580; Georgia Jones, $405; Irene Jones, $390; Ambrose Kiestler, $1200; Arlean Knox, $405; Mary Lafayette, $340; Porton Littlejohn, $445; Joan Mason, $355; Gustava McCoy, $340; Clyde McCuin, $325; Anna McGowan, $755; Evelyn McKenzie, $340; Donna Middlebrook, $340; Elizabeth Milner, $405; Annetta Mitchell, $340; Carmen Morgan, $600; Robert S. Morgan, $505; Norma Newton, $340; Gloria Oates, $695; Edward Parker, $525; Ann Patrick, $595; Rosalyn Payton, $355; Linda Pearson, $340; Wennette Pegues, $640; Hassiteen Peoples, $385; Carolyn Perkins, $540; W. H. Pittman, $1450; Maxine Price, $325; Darlene Reed, $340; Albert Reynolds, $355; Mable Rice, $430; Mary Richardson, $310; Rosa Riley, $425; Wilma Ross, $325; Salvatore Russo, $1335; Dru Schnellbacher, $765; Mazine Scroggins, $405; Helen Shanks, $430; Willa Shannon, $655; Cosetta Smith, $390; Natacha Smith, $595; Eugene Snaden, $355; Vernon Spitznagle, $1590; Shirley Sotack, $405; Mary Stake, $340; Tom Stewart, $655; Ray Taylor, $425; Winifred Tell, $340; Janilyn Tesar, $2020; Delores Thomas, $765; Virginia Thomas, $475; Carroll Thompson, $1260; Clifford Timmons, $595; Gloria Triplett, $405; Juanita Wallace, $340; Charles Vice, $465; Myrtle Vice, $405; Neil Walker, $805; Berthena Washington, $340; Luther West, $575; Della Williams, $1005; Lloyd Williams, $1200; Thelma Williams, $425; Lula Wilson, $405; Mary L. Wilson, $790; Norma Zachary, $340; appointments of De L. Gaines, Jr., at $910 monthly, effective July 14, 1969; and Gary Cox at $635 monthly, effective July 21, 1969; travel authorization for Bob Burch to attend a Tuberculosis meeting in Oklahoma City July 29, 1969, at a cost not to exceed $7.00; resignation of Dr. Andrew Mulholland, effective July 14, 1969, all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of the meetings held July 14 and 16, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to rescind action of July 14, 1969, approving a Contract for Care of Indigent Lee Holloway, between Board of County Commissioners and Four Seasons Nursing Center of North Tulsa, Inc. (County Clerk's Miscellaneous File No. 77745). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind action of July 14, 1969, approving Estimate No. 8 on Haikey Creek Project at 101st Street in the amount of $17,845.24, H. J. Happel Company, and Transfer Request within 4T-Cash Restricted in the amount of $3,129.52 (transferring this amount from 4T-2 to 4T-8) (County Clerk's Miscellaneous File No. 77744). Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to cancel Warrant No. 2662 to Walter F. Sethney, M.D., in the amount of $50.00 and re-issue warrant with no withholding taken out of consultation fees (1968-69 City-County Health Fund); and to hold City-County Health Depository Claim No. 1420 to Walter Bryce Insurance Agency, Inc., for $396; 1968-69 T-Cash Unrestricted Claim No. 2103 to K. N. Cox & Associates for $6,082.89; and 1968-69 4T-Cash Restricted Claims No. 16 to Breisch Engineering Company, Inc., for $146.90; and No. 17 to H. J. Happel Company for $17,845.24. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the 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

8628	Mickey D. Wilson	Supplies	$ 300.00
8719	King Metal Products, Inc.	Service	7,451.50
8724	Southwestern Bell Telephone Company	Service	18.81
8782	IBM Corporation	Cards	71.83
8783	Ellard Furniture & Appliance Company	Tables	432.50
8784	The Collinsville News	Publication	424.64
8785	Tulsa Daily Legal News	Publication	15.48
8786	Public Service of Oklahoma	Service	51.32
8787	Southwestern Bell Telephone Company	Service	14.05
8788	Southwestern Bell Telephone Company	Service	17.65
8789	Electric Supply Company	Supplies	10.64
8790	Electric Supply Company	Supplies	14.54
8791	John A. Murphy & Company	Supplies	30.00
8792	Nalco Chemical Company	Supplies	89.74
8793	Industrial Chemical Laboratories, Inc.	Supplies	315.00
8794	Anchor Paint Company	Supplies	61.30
8795	William L. Kimmel	Service	15.00
8796	Samuel W. Fry, Court Clerk	Foreign Fees	75.52
8797	Sears, Roebuck & Company	Air-Conditioner	149.95
8798	Hammond Electric Company	Supplies	6.50
8799	Kelly Tractor & Implement Company, Inc.	Service	81.64
8800	Monarch Asphalt Sales Company, Inc.	Asphalt	328.73
8801	Public Service of Oklahoma	Service	51.32
8802	Industrial Chemical Laboratories, Inc.	Supplies	201.16
8803	Gay Sales & Service	Welding Machines	975.00
8804	Southwestern Bell Telephone Company	Service	39.43
8805	Southwestern Bell Telephone Company	Service	31.78
8806	Utica Square Rochester Photo Supply Co.	Supplies	11.36
8807	Dan P. Scott & Sons, Inc.	Supplies	32.67
8808	Morrison Plumbing Company	Service	600.00
8809	Patterson Steel Company	Supplies	15.93
8810	Public Service of Oklahoma	Service	173.44
8811	Redmon's Air-Cooled Engine Service	Supplies	6.30
8812	J. A. Blackwood Company	Toner	80.00
8813	Burroughs Corporation	Binders	37.53
8814	IBM Corporation	Maintenance	76.92
8815	Southwestern Bell Telephone Company	Service	15.95
8816	Wright Line Division Barry Wright Corporation	Chairs	495.00
8817	Wright Line Division Barry Wright Corporation	Supplies	141.68
8818	Wright Line Division Barry Wright Corporation	Supplies	424.06
8819	The Collinsville News	Publication	497.94
8820	Public Service Company of Oklahoma	Service	114.07
8821	City of Tulsa, Utilities Accounting Dept.	Service	328.16
8822	City of Tulsa, Utilities Accounting Dept.	Service	19.50
8823	G. H. Welch Window Washing	Service	235.00
8824	Gates Hardware & Supply Company	Supplies	25.75
8825	Oklahoma Janitor Supply Company	Supplies	93.90

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1968-69 GENERAL FUND (continued)

8826	Oklahoma Janitor Supply Company	Supplies	$ 138.00
8827	Oklahoma Janitor Supply Company	Supplies	281.14
8828	Research Laboratories, Inc.	Supplies	62.50
8829	Tulsa Paper Company	Supplies	48.82
8830	City of Tulsa, Utilities Accounting Department	Service	82.25
8831	Continental Oil Company	Oil	4.80
8832	Crane Supply Company	Supplies	48.75
8833	G. H. Welch Window Washing	Service	25.00
8834	Gates Hardware & Supply Company	Supplies	9.73
8835	Industrial Chemical Laboratories, Inc.	Supplies	49.44
8836	Standard Parts Company	Supplies	10.24
8837	Looboyle's Inc.	Tank	54.91
8838	Standard Parts Company	Filters	22.58
8839	Addressograph-Multigraph Corporation	Maintenance	32.00
8840	IBM Corporation	Ribbons	14.16
8841	Xerox Corporation	Rental	264.85
8842	Banner Book Bindery	Binders	33.35
8843	Banner Book Bindery	Binders	237.30
8844	Xerox Corporation	Rental	335.27
8845	Addressograph-Multigraph Corporation	Maintenance	113.85
8846	Scott-Rice Company	Pens	11.16
8847	Monroe Calculating Machine Company, Inc.	Maintenance	578.00
8848	Carnes Construction Company	Contract	17,995.00
8849	Bradley's Lock & Safe Service	Keys	1.35
8850	IBM Corporation	Maintenance	34.18
8851	Mini-Max Foods	Groceries	31.00
8852	General Warehouse Corporation	Service	30.00
8853	Southwestern Bell Telephone Company	Service	14.05
8854	Tulsa Paper Company	Sacks	7.09
8855	Beatrice Foods	Groceries	273.06
8856	The Carnation Company	Service	25.00
8857	Charles Banfield Company, Inc.	Groceries	56.00
8858	Choice for Tulsa	Groceries	5.82
8859	Foodtown	Groceries	112.00
8860	Diehl's Foodliner	Groceries	18.00
8861	Kansas City Market	Groceries	56.00
8862	J. D. Little Grocery	Groceries	12.00
8863	State Examiner and Inspector Fund	Reimbursement	3,553.36
8864	U.S. Enameling Company	Signs	32.50
8865	Tulsa Linen Service Company	Service	30.00
8866	City of Tulsa, Utilities Accounting Department	Service	84.70
8867	City of Tulsa, Utilities Accounting Department	Service	18.80
8868	City of Tulsa, Utilities Accounting Department	Service	315.20
8869	Public Service of Oklahoma	Service	1,524.17
8870	Public Service of Oklahoma	Service	3,426.29

1968-69 T-CASH FUND - UNRESTRICTED

2104	Sutherland Lumber Company	Shovels	$ 15.96
2105	Dickason-Goodman Lumber Company	Supplies	14.52
2106	Goodyear Service Stores	Tires	558.00
2107	Gulf Oil Company	Gasoline	828.64
2108	OK Machine & Manufacturing Company	Service	8.35
2109	Oklahoma Janitor Supply Company	Supplies	96.65
2110	Public Service of Oklahoma	Service	356.62
2111	Standard Industries, Inc.	Supplies	800.00
2112	Standard Motor Supply	Supplies	27.75
2113	Sutherland Lumber Company	Lumber	6.60
2114	Sutherland Lumber Company	Nails	6.62
2115	Bill White Chevrolet Company	Supplies	14.92
2116	Midwestern Engine & Equipment Company, Inc.	Supplies	54.80
2117	R-K Motor Company	Two Trucks	3,318.72
2118	Bell's Cafe	Meals	11.37
2119	Farmers Wholesale Supply	Supplies	46.74
2120	Farmers Wholesale Supply	Supplies	11.60
2121	Farmers Wholesale Supply	Supplies	41.88
2122	Gulf Oil Company	Gasoline	834.55
2123	Jatasco	Supplies	2.47
2124	Oklahoma Janitor Supply Company	Supplies	24.25
2125	Standard Motor Supply	Supplies	23.99
2126	Sun Oil Company - DX Division	Diesel	93.60
2127	Sun Oil Company - DX Division	Diesel	55.54
2128	Anchor Stone Company	Rock	1,500.80
2129	Xerox Corporation	Rental	206.10

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1968-69 2T-CASH FUND - RESTRICTED

87	Anchor Stone Company	Limestone	$ 2,998.72
89	Standard Industries, Inc.	Supplies	95.69
90	McMichael Asphalt Sales	Supplies	4,517.78
91	McMichael Asphalt Sales	Emulsion	75.00
92	McMichael Asphalt Sales	Supplies	9,006.09

CITY-COUNTY HEALTH DEPOSITORY

1417	Addressograph-Multigraph Corporation	Masters	$ 22.20
1418	Answering Tulsa Company	Service	37.00
1419	Brown Laboratory	Service	22.00
1421	Dr. Charles and Anita Christopher	Service	10.00
1422	Dr. Charles and Anita Christopher	Service	50.00
1423	Dr. Charles and Anita Christopher	Service	278.00
1424	Dr. Charles and Anita Christopher	Service	2,647.00
1425	W. B. Cox	Rental	450.00
1426	Culligan Water Conditioning Company	Service	25.00
1427	Eaton Laboratories	Supplies	51.98
1428	Engler Photo Supply	Supplies	2.10
1429	Engler Photo Supply	Supplies	41.00
1430	Hillcrest Medical Center	Service	101.95
1431	Hillcrest Medical Center	Service	437.20
1432	Hillcrest Medical Center	Service	1,375.75
1433	Hillcrest Medical Center	Service	246.55
1434	Hillcrest Medical Center	Service	120.00
1435	Luther McCormick	Salary	117.34
1436	Rosetta McCoy	Registration	5.00
1437	Pfizer Diagnostics	Supplies	1,795.85
1438	Phillips Petroleum Company	Service	3.74
1439	Oklahoma Public Service Company	Service	55.25
1440	REA Express	Service	15.80
1441	H. C. Sanders, M.D.	Salary	585.00
1442	H. C. Sanders, M.D.	Salary	540.00
1443	Dru Schnellbacher	Reimbursement	39.40
1444	Science Research Associates, Inc.	Supplies	12.50
1445	Scott-Rice Company	Supplies	2.47
1446	Dr. Spann, Clingan & Hinds	Service	75.00
1447	St. John's Hospital	Service	13.00
1448	Mary Stake	Registration	5.00
1449	Southwestern Bell Telephone Company	Service	675.60
1450	Denton B. Thomas, M.D.	Service	20.00
1451	Tulsa Hearing Aid Center	Service	2.40
1452	Elinor Verville	Salary	332.64
1453	American City	Subscription	10.00
1454	General Metal Works, Inc.	Supplies	117.75
1455	General Metal Works, Inc.	Supplies	22.75
1456	Mine Safety Appliances Company	Supplies	56.59
1457	O'Reilly Marine Sales	Supplies	13.90
1458	Research Appliance Company	Supplies	958.00
1459	Tulsa Battery & Electric Company	Supplies	104.84

1967-68 CITY-COUNTY HEALTH FUND

1373	Russell L. Magee & Associates	Service	$ 549.66

1968-69 CITY-COUNTY HEALTH FUND

1326	Engler Photo Supply	Supplies	$ 28.96
1351	Addressograph-Multigraph Corporation	Masters	34.95
1352	American Dental Association	Supplies	7.50
1353	American Medical Association	Service	70.00
1354	B. F. Goodrich	Supplies	110.56
1355	Bean Plumbing	Supplies	13.00
1356	Bixby Telephone Company	Service	25.99
1357	Bixby Water Department	Service	6.37
1358	Brake and Clutch Service	Service	33.05
1359	Business Printing Company	Service	115.00
1360	Center Chemical Company	Supplies	45.37
1361	City of Broken Arrow	Service	10.75
1362	City of Collinsville	Service	51.30
1363	Custom Chrome Plating Company	Supplies	24.00
1364	Duro-Test Corporation	Supplies	39.29
1365	Duro-Test Corporation	Supplies	531.68
1366	Economy Lumber Company	Supplies	34.88

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1968-69 CITY-COUNTY HEALTH FUND (continued)

1367	Economy Lumber Company	Supplies	$ 5.59
1368	Farm and Ranch Supply Company	Supplies	91.83
1369	Four States Motor Parts	Supplies	113.34
1370	Fred Jones Ford	Supplies	111.44
1371	Fred Jones Ford	Supplies	151.05
1372	Fred Jones Ford	Supplies	4.88
1373	Fred Jones Ford	Supplies	6.23
1374	Fred Jones Ford	Supplies	19.28
1375	The Gas Service Company	Service	4.33
1376	General Metal Works, Inc.	Supplies	11.70
1377	B. F. Goodrich	Tires	248.86
1378	Green Distributing Company	Supplies	41.90
1379	Green Distributing Company	Supplies	127.66
1380	Green Distributing Company	Supplies	95.29
1381	Green Distributing Company	Supplies	9.07
1382	Gulf Oil Corporation	Gasoline	927.17
1383	Harley Sales Company of Oklahoma	Service	10.73
1384	John Henderson, U.S. Postmaster	Postcards	150.00
1385	John Henderson, U.S. Postmaster	Postcards	25.00
1386	John Henderson, U.S. Postmaster	Postage	680.00
1387	Industrial Uniform & Towel Supply, Inc.	Service	13.30
1388	IBM Corporation	Supplies	466.20
1389	IBM Corporation	Cards	136.50
1390	IBM Corporation	Ribbons	12.24
1391	King Supply Company	Supplies	2.82
1392	Litho Negative Service	Supplies	7.15
1393	Sears, Roebuck and Company	Supplies	2.58
1394	McKesson & Robbins	Supplies	.98
1395	McKesson & Robbins	Supplies	20.17
1396	McKesson & Robbins	Supplies	4.12
1397	McRoberts-Lane Drug Company	Supplies	29.58
1398	Mid-Continent Surgical Supply Company	Supplies	17.50
1399	Mid-Continent Surgical Supply Company	Supplies	59.40
1400	Mistletoe Express	Service	1.90
1401	Monroe International	Service	14.50
1402	Moulder-Oldham Company	Supplies	30.00
1403	Murray Myers Company	Supplies	70.00
1404	Murray Myers Company	Supplies	281.37
1405	OK Machine & Manufacturing Company	Service	9.00
1406	Donald M. Neville	Meals	28.00
1407	Olivetti-Underwood Corporation	Ribbons	20.00
1408	Otasco-Economy-McCrory	Supplies	5.46
1409	Parrish & Clark, Inc.	Supplies	4.11
1410	Reeve Dental Supply Company	Supplies	337.99
1411	Reliance Protective, Inc.	Rental	50.00
1412	Scientific Products Company	Supplies	62.35
1413	Dan P. Scott & Sons	Supplies	134.04
1414	Dan P. Scott & Sons	Supplies	14.38
1415	Dan P. Scott & Sons	Supplies	339.00
1416	Dan P. Scott & Sons	Supplies	45.60
1417	Dan P. Scott & Sons	Supplies	139.32
1418	Dan P. Scott & Sons	Supplies	98.00
1419	Dan P. Scott & Sons	Supplies	13.71
1420	Dan P. Scott & Sons	Supplies	6.88
1421	Dan P. Scott & Sons	Supplies	12.60
1422	Sears, Roebuck and Company	Heater	5.99
1423	Sears, Roebuck and Company	Supplies	30.39
1424	Sears, Roebuck and Company	Supplies	3.38
1425	Sears, Roebuck and Company	Supplies	8.40
1426	Sears, Roebuck and Company	Supplies	8.66
1427	Texaco, Inc.	Gasoline	37.61
1428	Thompson-Hayward Chemical Company	Supplies	220.00
1429	Triangle Blue Print Company	Supplies	15.50
1430	Truck Parts and Equipment Company	Supplies	9.32
1431	Tulsa Linen Service Company	Service	38.36
1432	Tulsa Paper Company	Supplies	15.63
1433	Tulsa Paper Company	Supplies	26.93
1434	Unitek Corporation	Supplies	77.22
1435	Ronnie Wagnon	Supplies	26.75
1436	Planned Parenthood Association of Tulsa, Inc.	Service	808.36
1437	G. H. Ellis Company	Supplies	424.80
1438	Lanier Management, Inc.	Supplies	370.25
1439	Murray Myers Company	Supplies	44.55
1440	Otasco-Economy-McCrory	Supplies	59.95
1441	Dan P. Scott & Sons	Supplies	1,343.43
1442	Dan P. Scott & Sons	Supplies	141.56

TUESDAY, JULY 22, 1969

1965 ROAD BOND FUND

192	Smith Brothers Abstract & Title Company	Service	$	63.00

LAFORTUNE PARK DEPOSITORY

3781	A & A Fire Protection Company	Supplies	$	67.50
3782	Anchor Stone Company	Supplies		99.21
3783	Berry Carter Company	Supplies		9.10
3784	Bill Doenges Ford	Supplies		13.20
3785	Berry Carter Company	Supplies		18.37
3786	Jatasco, Inc.	Supplies		491.09
3787	McKesson Chemical Company	Supplies		225.70
3788	Oklahoma Janitor Supply Company	Supplies		12.00
3789	Oklahoma Janitor Supply Company	Supplies		11.70
3790	Dale Carter Lumber Company	Supplies		34.82
3791	Patterson Steel Company	Supplies		51.51
3792	Reliable Wiping Cloth Company	Rags		50.00
3793	Scott-Rice Company	Supplies		61.87
3794	Sid Hall Pool Service	Supplies		959.13
3795	Southwest Irrigation Company	Supplies		62.50
3796	Southwestern Bell Telephone Company	Service		79.37
3797	Stewart Electric Company	Service		10.63
3798	Stewart Electric Company	Service		71.04
3799	Yeager Wholesale Company of Tulsa, Inc.	Supplies		5.46
3800	Wait Manufacturing and Marine Sales Co.	Supplies		135.11
3801	Eagle Tent & Awning Company			

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5920	City Map Service	Supplies	$	25.50
5921	A. B. Dick Products Company of Tulsa	Supplies		134.28
5922	Tracy's Wood Shop	Supplies		125.50
5923	Tulsa Daily Legal News	Publication		11.28
5924	University Computing Company	Service		701.22

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

5925	U.S. Postmaster	Postage	$	80.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2 County Commissioners

6647	Puckett's Typewriter Clinic	Supplies	$	37.50
6663	Rhodes Printing Company	Supplies		60.00
6680	IBM Corporation	Rental		116.00

Q-2 County Home

4889	C & D Supply Company	Supplies	$	20.19
4890	Standard Parts Company	Supplies		19.30
4891	Sunray DX Oil Company	Supplies		58.74
4892	Neil Moore Oil Company	Oil		14.50
4894	Tulsa Produce	Supplies		12.92

SG-2 Building Superintendent

6704	Industrial Chemical Lab, Inc.	Supplies	$	40.75
6718	Oklahoma Janitor Supply Company	Oil		18.00

SI-2 Building Superintendent

6675	Allied Bearing Supply Company	Bearing	$	25.11

SK-2 Building Superintendent

6679	Bays Detective Agency	Service	$	17.50
6712	Electric Supply Company	Supplies		10.76
6719	Bloodfield Tile Company	Supplies		43.30

TUESDAY, JULY 22, 1969

1969-70 GENERAL FUND (continued)

SP-2 County Clinic

5450	McRoberts-Lane Drug Company	Supplies	$1,370.88
5451	Kay Pharmacal Company	Supplies	12.37
5452	McRoberts-Lane Drug Company	Supplies	291.84
5453	Merck, Sharp & Dohme	Supplies	353.66
5454	Fox-Vliet Drug Company	Supplies	936.43
5455	Lederle Laboratories	Supplies	85.08
5457	McRoberts-Lane Drug Company	Supplies	987.99
5458	E. R. Squibb & Sons	Supplies	192.44
5459	The Upjohn Company	Supplies	252.54
5460	Merck, Sharp & Dohme	Supplies	309.72

ST-2 County Parks

6612	Rogers Glass Company	Supplies	$ 10.32
6628	B. F. Goodrich Company	Tires	30.12
6646	West Publishing Company	Supplies	16.00
6650	Tulsa County Utility Service Authority	Service	16.85
6711	McKesson Chemical Company	Supplies	172.80

1969-70 T-CASH FUND - UNRESTRICTED (2)

6115	McMichael Asphalt Sales	Emulsion	$ 25.00
6116	Oklahoma Janitor Supply Company	Supplies	6.20
6117	Kelly Tractor & Implement Company, Inc.	Supplies	28.50
6118	Gates Hardware & Supply Company	Cans	37.04
6119	McPherson Brothers Transports	Service	5,450.00
6120	Standard Motor Supply	Service	4.90
6608	Jim Nelson Ford	Service	11.90
6609	West Equipment Company	Supplies	49.12
6610	Crager Ford Tractor	Supplies	76.24
6611	Standard Parts Company	Supplies	15.96
6614	Wells Radiator Service	Service	3.00
6615	Big Three Welding Equipment Company	Supplies	47.57
6616	Berry Carter Plumbing Company	Service	33.00
6617	AAA Sewer Service	Service	30.00
6618	Ranch House Cafe	Meals	6.30
6619	Anchor Stone Company	Supplies	1,400.00
6620	Mid-Continent Concrete Company	Concrete	700.00
6621	Panther Chemical Company	Soap	49.00
6622	Hopkins Photography Company	Supplies	15.00
6623	Gulf Oil Company U.S.	Gasoline	850.00
6624	Fred Jones Ford	Supplies	99.11
6625	Four Star Tire Company	Service	9.50
6626	Sun Oil Company - DX Division	Supplies	145.05
6627	Fred Jones Ford	Supplies	140.38
6629	Anchor Stone Company	Rock	500.00
6630	Superior Hardsurfacing Company	Supplies	132.24
6631	Red Bird Mower Supply	Engine	77.30
6632	McMichael Asphalt Sales	Emulsion	25.00
6633	Mon-O-Pav Corporation	Supplies	495.00
6634	Reliable Wiping Cloth Company	Rags	10.00
6635	Automotive, Inc.	Supplies	155.03
6636	Berryhill Volunteer Fire Department	Supplies	10.00
6637	Gay Sales & Service	Supplies	5.72
6638	Truck Parts & Equipment Company	Supplies	225.00
6639	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
6640	Albert & Harlow	Supplies	214.80
6641	Doenges Brothers Ford, Inc.	Pump	7.70
6642	Neil Moore	Supplies	49.80
6643	Crager Ford Tractor	Supplies	59.61
6645	Tulsa Tractor & Implement Company	Blades	25.08
6648	Tulsa Screw Products	Supplies	65.91
6649	Automotive, Inc.	Supplies	2.67
6651	C-K & W Supply Company, Inc.	Supplies	64.26
6652	Sun Oil Company - DX Division	Diesel	109.00
6653	Bell's Cafe	Meals	75.25
6654	Tulsa Linen Service Company	Rags	40.00
6655	U.S. Department of the Interior Geological Survey-Topographic Division	Copies	12.00
6657	Stewart Electric Company	Service	15.00
6658	Parrish & Clark	Regulator	7.13
6659	Herd Equipment Company	Service	13.50
6660	Standard Industries, Inc.	Rock	200.00

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1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

6661	Sun Oil Company - DX Division	Diesel	$	109.00
6665	Neil Moore	Oil		91.30
6667	Standard Parts Company	Supplies		22.34
6668	City of Tulsa, Finance & Revenue Dept.	Maintenance		45.00
6669	Tulsa Tractor & Implement Company	Supplies		12.18
6670	Bradley Chevrolet Company	Supplies		4.27
6671	Gulf Oil Company	Gasoline		595.00
6672	Anchor Stone Company	Rock		4,000.00
6673	Dale Carter Lumber Company	Paper		14.82
6674	Sun Oil Company - DX Division	Oil		475.00
6676	Bert Smith Road Machinery Company, Inc.	Supplies		28.74
6677	Tulsa Auto Spring Company	Supplies		9.35
6681	Standard Auto Supply	Supplies		72.96
6682	Broken Arrow Tractor	Supplies		59.23
6683	Tulsa Motor Vehicle License Agency	Titles, Tags		7.80
6684	Allied Bearing Supply Company	Supplies		1.86
6685	Allied Bearing Supply Company	Supplies		4.57
6686	Sight & Sound, Inc.	Tape		7.80
6687	Scott-Rice Company	Supplies		21.83
6688	McMichael Asphalt Sales	Emulsion		12.50
6689	Rhodes Printing Company	Forms		27.65
6690	B. F. Goodrich Company	Supplies		25.23
6691	McPherson Brothers Transports	Oil		5,450.00
6692	Radio, Inc.	Tape		6.20
6693	Amulco Asphalt Company	Supplies		18.45
6694	Crager GMC, Inc.	Supplies		29.74
6695	Gulf Oil Company U.S.	Gasoline		850.00
6696	IBM Corporation	Rental		150.00
6697	Sun Oil Company - DX Division	Grease		55.80
6702	J. A. Blackwood Company	Paper		123.00
6701	Tulsa Auto Spring Company	Supplies		124.07
6703	Dodge Estimating Guide for Public Works Construction	Supplies		15.45
6706	Miller Equipment & Manufacturing Co.	Hose		2.48
6707	Neil Moore	Supplies		68.75
6708	Bradley Chevrolet Company	Supplies		3.13
6709	Dexter Publishing Company	Cards		33.00
6710	Skipp's Gibble Gas Company	Service		17.00
6713	Standard Parts Company	Batteries		67.13
6714	Baxter Supply Company	Supplies		34.77
6715	Automotive, Inc.	Supplies		24.48
6716	Crager Ford Tractor	Supplies		7.57
6717	Kelly Tractor & Implement Company, Inc.	Supplies		58.46
6721	Truck Parts & Equipment Company	Supplies		2.40
6722	Tulsa Tractor & Implement Company	Supplies		21.95
6723	Midwestern Engine & Equipment Company, Inc.	Supplies		13.66

1969-70 T-CASH FUND - UNRESTRICTED (3)

6666	Reeves Television & Appliances	Air-Conditioner	$	268.00

1969-70 2T-CASH FUND - RESTRICTED (2)

6613	Anchor Stone Company	Rock	$	4,000.00

LAFORTUNE PARK DEPOSITORY

5354	National Chemsearch Corporation	Supplies	$	117.20
6512	Bixby Fence Company	Supplies		340.40
6514	Shannon Agricultural Laboratories	Supplies		360.00
6520	Jim Nelson Ford	Starter		16.85
6522	Oklahoma Janitor Supply Company	Detergent		25.80
6523	Sunray DX Oil Company	Gas		2.64
6524	Public Service Company of Oklahoma	Service		1,102.34
6525	Stewart Electric Company, Inc.	Supplies		153.22
6526	Luttrell Oil Company	Supplies		130.30
6530	Shannon Laboratories	Fertilizer		360.00
6531	Gates Hardware	Hose		66.01
6533	Tire Service-Sales & Supply Company	Supplies		37.95
6537	Shannon Laboratory	Supplies		432.00
6540	Stewart Electric Company	Supplies		30.60

CHANDLER PARK DEPOSITORY

6664	Red Bird Mower Supply	Mower	$	99.95
6678	Sid Hall Pool Service	Board		146.80

TUESDAY, JULY 22, 1969

1969-70 DRAINAGE DISTRICT NO. 12

6312	Kelly Tractor & Implement Company, Inc.	Supplies	$ 4.00
6315	Goodyear Service Store	Supplies	13.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve salary increase for Mary Davis to $520 monthly, effective July 1, 1969, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve letter from District Attorney concerning the settlement of District Court Case No. 110902, Tract No. 163, Board of County Commissioners vs. Sand Springs Home, in the amount of $9,000.00 (County Clerk's Miscellaneous File No. 77796). 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, JULY 25, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:45 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-Chairman; 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 claim. Upon roll call, motion carried.

1969-70 GENERAL FUND

88	District Attorney	Payroll	$ 66,331.25

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, JULY 28, 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, Vice-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 authorize Chairman to sign letter of notification of the need for repair and cleaning of Frye Drainage District, which letter is to be sent to Mrs. A. J. Diffie, Commissioner, Frye Drainage District. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Resolutions and authorize Chairman to sign following Notices of Election concerning the Court House Bond Issue, County Highways, Bridges and Freeway Right-of-Way, and County Park Land Acquisition; and authorize County Clerk to publish Proclamations of same; said Elections to be held September 9, 1969. Upon roll call, motion carried.

RESOLUTION

AUTHORIZING AND DIRECTING THE CALLING OF A SPECIAL ELECTION FOR THE PURPOSE OF VOTING UPON THE QUESTION OF TULSA COUNTY ISSUING BONDS FOR THE PURPOSE OF PROVIDING FUNDS TO ACQUIRE A SITE AND CONSTRUCT A COURT HOUSE.

WHEREAS, under Section 26, Article 10 of the Constitution of the State of Oklahoma, and Title 19, Sections 734 to 738 both inclusive, Oklahoma Statutes 1961, and other statutes supplementary and amendatory thereto, the Board of County Commissioners of Tulsa County, Oklahoma, is authorized and empowered to call an election upon question of whether the County of Tulsa should issue bonds for the purpose of providing funds to acquire a site, construct and furnish a Court House, in an amount, including existing indebtedness, in the aggregate not to exceed five per centum (5%) of the valuation of taxable property in Tulsa County, to be ascertained from the last assessment for State and County purposes, previous to the incurring of said indebtedness; and

WHEREAS, there has been filed with the said Board a statement of the County Clerk showing the assessed valuation of the taxable property within Tulsa County as shown by the last annual equalized assessment roll of the taxable property in said County taken for the purpose of taxation, in force and effect at this time, a copy of which follows:

MONDAY, JULY 28, 1969

"STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

"I, the undersigned, the duly qualified and acting County Clerk of Tulsa County in said State, hereby certify that as shown by the records of my office the assessed valuation of the taxable property within said County as shown by the last equalized assessment roll of the taxable property within said County taken for the purpose of taxation, in force and effect at this time, to-wit: 24th day of July, 1969, is $675,586,521.00.

Witness my hand and seal of Tulsa County this 24th day of July, 1969."

/s/ Clyde Winterringer
County Clerk

(SEAL)

WHEREAS, there has been filed with said Board a statement of the County Treasurer showing the total outstanding indebtedness of every class and character whatsoever of said County, and the total cash on hand in the County Treasury for County use with the amount of the bonds proposed to be issued, a copy of which is as follows:

"STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

"I, the undersigned, the duly qualified and acting Treasurer of said County, in said State, hereby certify that as shown by the records of my office the total outstanding indebtedness of every class and character of said County on the 30th day of June, 1969, was $20,703,550.00 comprised of outstanding bonds and coupons totaling $20,701,000.00 and judgment payable of $2,550.00; that cash on hand in the County Treasury for County use for sinking fund purposes on the 30th day of June, 1969, was $1,472,750.98, and investments of $721,378.63.

Witness my hand and seal this 23rd day of July, A.D., 1969."

/s/ John F. Cantrell
County Treasurer

(SEAL)

MONDAY, JULY 28, 1969

WHEREAS, it appears to be in the best interest of Tulsa County because of the recent Court Reform, to call an election for the purpose of submitting to the qualified electors of Tulsa County the question of authorizing and empowering the Board to issue bonds in the aggregate amount of Two Million Five Hundred Thousand Dollars ($2,500,000.00) for the said purpose.

WHEREAS, such amount is not in excess of said limit.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County, State of Oklahoma:

Section 1.

That a special election is hereby called for the 9th day of September, 1969, for the purpose of submitting to the qualified electors, the following proposition:

PROPOSITION

"Shall the County of Tulsa, State of Oklahoma, by its Board of County Commissioners, incur an indebtedness by issuing its negotiable coupon bonds in the sum of Two Million Five Hundred Thousand Dollars ($2,500,000.00) for the purpose of providing funds to acquire a site, construct and furnish a Court House in Tulsa County, the same to be owned and controlled by the County of Tulsa, and levy a tax annually in an amount sufficient to pay the interest due each year on the bonds as it falls due and in addition thereto to levy an amount sufficient to pay part of the principal as the same becomes due, and to constitute a sinking fund for the payment of the principal thereof at maturity, the bonds to bear interest at a rate not in excess of six per cent (6%) per annum payable semiannually, and to mature serially in equal annual installments beginning not less than two nor more than five years after their date, except the first and last installment, and the entire amount shall be paid within twenty-five years?"

The ballots used at the election shall set out the proposition as stated above and shall also contain the following:

1st	☐	For Bonds
2nd	☐	Against Bonds

Section 2.

The Clerk of said County shall be, and he is hereby, authorized to cause to be published in the Tulsa County News and The Oklahoma Eagle, weekly newspapers published in the City of Tulsa and of general circulation in said County, a Proclamation of said election, said Proclamation to be signed by the Chairman of said Board, attested by the County Clerk and the Seal of said County affixed thereto, and setting out the date and purpose of the election, the amount of the

bonds proposed to be issued, the length of time the bonds are to run, the rate of interest, the number and location of the polling places, the names of judges and clerks for each precinct, and the hours at which the polls shall be opened and closed.

Section 3.

The ballots shall set out the Proposition to be voted upon substantially as set out in Section 1 hereof, and said election shall be conducted in the manner prescribed by law for such elections.

PASSED AND APPROVED this 28th day of July, 1969.

/s/ R. S. Newhouse
Chairman
Board of County Commissioners

/s/ David D. Atkinson
Member

/s/ Burkett H. Wamsley
Member

ATTEST:

/s/ Clyde Winterringer
County Clerk

(For Court House Bond Issue)

NOTICE OF ELECTION

Notice is hereby given that pursuant to the authority granted by Section 26, Article X of the Constitution of the State of Oklahoma, and Title 19, Sections 734 to 738 both inclusive, Oklahoma Statutes 1961, and other statutes supplementary and amendatory thereto and by virtue of a resolution adopted by the Board of County Commissioners of the County of Tulsa, State of Oklahoma, on the 28th day of July, 1969, an election will be held in the County of Tulsa on the 9th day of September, 1969, for the purpose of submitting to the qualified electors of Tulsa County a Two Million Five Hundred Thousand Dollars ($2,500,000.00) Bond Issue to acquire a site, construct and furnish a Court House.

WHEREAS, the Tulsa Board of County Commissioners make the following statement:

"STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

"WE, the undersigned, duly qualified and acting County Commissioners of Tulsa County, State of Oklahoma, certify and state that the records of Tulsa County show that the assessed valuation of the taxable property within Tulsa County as shown by the last annual equalized assessment roll

of the taxable property within Tulsa County taken for the purpose of taxation, in force and effect at this time, to-wit: 24th day of July, 1969, is $675,586,521.00; that the total outstanding indebtedness of every class and character of Tulsa County at this time, to-wit: 30th day of June, 1969, is $20,703,550.00; that the total cash on hand in the County Treasury for County use with the amount of the bonds proposed to be issued is $2,194,129.61."

WITNESS my hand this 28th day of July, 1969.

/s/ R. S. Newhouse
County Commissioner

County Commissioner

/s/ David D. Atkinson
County Commissioner

WHEREAS, at said election on the 9th day of September, 1969, the following proposition is submitted:

PROPOSITION

"Shall the County of Tulsa, State of Oklahoma, by its Board of County Commissioners, incur an indebtedness by issuing its negotiable coupon bonds in the sum of Two Million Five Hundred Thousand Dollars ($2,500,000.00) for the purpose of providing funds to acquire a site, construct and furnish a Court House in Tulsa County, the same to be owned and controlled by the County of Tulsa, and levy a tax annually in an amount sufficient to pay the interest due each year on the bonds as it falls due and in addition thereto to levy an amount sufficient to pay part of the principal as the same becomes due, and to constitute a sinking fund for the payment of the principal thereof at maturity; the bonds to bear interest at a rate not in excess of six per cent (6%) per annum payable semiannually, and to mature serially in equal annual installments beginning not less than two nor more than five years after their date, except the first and last installment, and the entire amount shall be paid within twenty-five years?"

The ballots used at the election shall set out the proposition as stated above and shall also contain the following:

1st	☐	For Bonds
2nd	☐	Against Bonds

(If the voter desires to vote for the above proposition, he shall stamp an "X" in the first square above, if he desires to vote against the above proposition, he shall stamp an "X" in the Second Square above).

MONDAY, JULY 28, 1969

Said election shall be held at the established places for holding elections in the various precincts and conducted by the qualified officers hereby appointed by the Chairman of the Board as follows: *

/s/ R. S. Newhouse
Chairman
Board of County Commissioners

ATTEST:

/s/ Clyde Winterringer
County Clerk

*The following was added to the above order:

The attached list of the established places for holding elections in the various precincts and the qualified officers is hereby made a part of this notice incorporated by reference as if fully set out.

The polls shall be opened at 7:00 o'clock A.M. and remain open continuously until and be closed at 7:00 o'clock P.M.

Qualified electors for this election are all persons, male or female, over the age of twenty-one years, citizens of the United States, who have resided in the State six months, in the County two months, and in the election precinct twenty days next preceding the date of this election, and who have been duly registered, and who are not in the excepted classes enumerated in Section 1 and 2, Article 3 of the Constitution of the State of Oklahoma.

By Order of the Board of County Commissioners of said County.

WITNESS OUR HANDS and the seal of said County this 28th day of July, 1969.

RESOLUTION

AUTHORIZING AND DIRECTING THE CALLING OF A SPECIAL ELECTION FOR THE PURPOSE OF VOTING UPON THE QUESTION OF TULSA COUNTY ISSUING BONDS FOR THE PURPOSE OF PROVIDING FUNDS TO CONSTRUCT COUNTY HIGHWAYS AND BRIDGES AND ACQUIRE FREEWAY RIGHT-OF-WAY FOR LIMITED ACCESS FREEWAYS.

WHEREAS, under Section 26, Article 10 of the Constitution of the State of Oklahoma, Title 69 Oklahoma Statutes Supp. 1968, Sections 604, 1304 and 1330, and Title 19 Oklahoma Statutes 1961, Sections 781 to 786, all inclusive, and other statutes supplementary and amendatory thereto, the Board of County Commissioners of Tulsa County, Oklahoma, is authorized and empowered to call an election upon the question of whether the County of Tulsa should issue bonds for the purpose of providing funds to construct county highways and bridges and to acquire freeway right-of-way and construction for Limited Access Freeways, in an amount, including existing indebtedness in the aggregate not exceeding five centum (5%)

of the valuation of the taxable property in Tulsa County, to be ascertained from the last assessment for State and County purposes, previous to the incurring of said indebtedness; and

WHEREAS, this Board after due inquiry and investigation finds that there is a necessity to construct County Highways and Bridges and acquire freeway right-of-way and construct Limited Access Freeways, either with or without State or Federal funds; and

WHEREAS, this Board finds the necessity for calling a special election for the purpose of submitting to the qualified electors of Tulsa County the question of authorizing and empowering this Board to issue bonds in the aggregate amount of Six Million Nine Hundred and Sixty Thousand Dollars ($6,960,000.00) for the said purpose; and

WHEREAS, such amount is not in excess of said limit; and

WHEREAS, this Board finds that the benefits to owners of adjacent property do not equal the cost of acquisition and construction of said Limited Access Expressway; and

WHEREAS, this Board finds that said Limited Access Freeways have been previously designated by this Board and the Tulsa Metropolitan Area Planning Commission as a necessary part of the comprehensive plan for a system of street and highways for the adequate movement of traffic in, out, through and around the City of Tulsa and the County of Tulsa.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, STATE OF OKLAHOMA:

Section 1.

That the necessity exists to call a special election and hereby is called, for the 9th day of September, 1969, for the purpose of submitting to the qualified electors, the following proposition:

"Shall the County of Tulsa, State of Oklahoma, by its Board of County Commissioners, incur an indebtedness by issuing its negotiable coupon bonds in the sum of Six Million Nine Hundred and Sixty Thousand Dollars ($6,960,000.00) for the purpose of providing funds to build and improve Tulsa County roads, highways, and bridges, including the necessary culverts, grading, drainage, paving and securing rights-of-way, and to acquire freeway right-of-way and construct Limited Access Freeways, (either with or without State or Federal funds) including the necessary culverts, grading and drainage to prepare the right-of-way for paving; and levy a tax annually in an amount sufficient to pay the interest due

MONDAY, JULY 28, 1969

each year on the bonds as it falls due and in addition thereto to levy an amount sufficient to pay part of the principal as the same becomes due; and to constitute a sinking fund for the payment of the principal thereof at maturity; the bonds to bear an interest at a rate not in excess of six per cent (6%) per annum payable semiannually, and to mature serially in equal annual installments, beginning not less than two nor more than five years after their date, except the first and last installment, and the entire amount shall be paid within twenty-five years?"

Section 2.

The Clerk of said County shall be, and he is hereby, authorized to cause to be published in the Tulsa County News and the Oklahoma Eagle, weekly newspapers published in the City of Tulsa and of general circulation in said County, a Proclamation of said election, said Proclamation to be signed by the Chairman of said Board, attested by the County Clerk and the Seal of said County affixed thereto, and setting out the date and purpose of the election, the amount of the bonds proposed to be issued, the length of time the bonds are to run, the rate of interest, the number and location of the polling places, the names of judges and clerks for each precinct, and the hours at which the polls shall be opened and closed.

Section 3.

The ballots shall set out the Proposition to be voted upon substantially as set out in Section 1 hereof, and said election shall be conducted in the manner prescribed by law for such elections.

PASSED AND APPROVED this 28th day of July, 1969.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

By: /s/ R. S. Newhouse
Chairman

/s/ David D. Atkinson
Member

/s/ Burkett H. Wamsley
Member

ATTEST:

/s/ Clyde Winterringer
County Clerk

MONDAY, JULY 28, 1969

(County Highways, Bridges and Freeway Right of Way)

NOTICE OF ELECTION

NOTICE is hereby given that pursuant to the authority granted by Section 26, Article X of the Constitution of the State of Oklahoma, Title 69 Oklahoma Statute Supp. 1968, Sections 604, 1304 and 1330, Title 19 Oklahoma Statutes, 1961, Section 781 to 786, both inclusive, and other statutes supplementary and amendatory thereto and by virtue of a resolution declaring the necessity therefor adopted by the Board of County Commissioners of the County of Tulsa, State of Oklahoma, on the 28th day of July, 1969, an election will be held in the County of Tulsa on the 9th day of September, 1969, for the purpose of submitting to the qualified electors of Tulsa County a Six Million Nine Hundred and Sixty Thousand Dollar ($6,960,000.00) Bond Issue to provide funds for Tulsa County Highway and Bridge Construction and Acquiring Freeway Right-of-Way and construction for limited access freeways, as submitted in the following proposition:

PROPOSITION

"Shall the County of Tulsa, State of Oklahoma, by its Board of County Commissioners, incur an indebtedness by issuing its negotiable coupon bonds in the sum of Six Million Nine Hundred and Sixty Thousand Dollars ($6,960,000.00) for the purpose of providing funds to build and improve Tulsa County Roads, Highways, and Bridges, including the necessary culverts, grading, drainage, paving and securing rights-of-way; and to acquire freeway right-of-way and construct Limited Access Freeways, (either with or without State or Federal funds) including the necessary culverts, grading and drainage to prepare the right-of-way for paving; and levy a tax annually in an amount sufficient to pay the interest due each year on the bonds as it falls due and in addition thereto to levy an amount sufficient to pay part of the principal as the same becomes due; and to constitute a sinking fund for the payment of the principal thereof at maturity; the bonds to bear an interest at a rate not in excess of six per cent (6%) per annum payable semiannually, and to mature serially in equal annual installments, beginning not less than two nor more than five years after their date, except the first and last installment; and the entire amount shall be paid within twenty-five years?"

The Ballot used at said election shall set out the proposition as set forth above, and shall also contain the following:

1st	☐	For Bonds
2nd	☐	Against Bonds

(If the voter desires to vote for the above Proposition, he shall stamp an "X" in the first square above; if he desires to vote against the above Proposition, he shall stamp an "X" in the second square above.)

Said election shall be held at the established places for holding elections in the various precincts and conducted by the qualified officers hereby appointed by the Chairman of the Board as follows:

The attached list of the established places for holding elections in the various precincts and the qualified officers is hereby made a part of this notice incorporated by reference as if fully set out.

The polls shall be opened at 7:00 o'clock A.M. and remain open continuously until and be closed at 7:00 o'clock P.M.

Qualified electors for this election are all persons, male or female, over the age of twenty-one years, citizens of the United States, who have resided in the State six months, in the County two months, and in the election precinct twenty days next preceding the date of this election, and who have been duly registered, and who are not in the excepted classes enumerated in Section 1 and 2, Article 3 of the Constitution of the State of Oklahoma.

By order of the Board of County Commissioners of said County.

WITNESS OUR HANDS and the seal of said County this 28th day of July, 1969.

/s/ R. S. Newhouse
Chairman
Board of County Commissioners

ATTEST:

/s/ Clyde Winterringer
County Clerk

RESOLUTION

AUTHORIZING AND DIRECTING THE CALLING OF A SPECIAL ELECTION FOR THE PURPOSE OF VOTING UPON THE QUESTION OF TULSA COUNTY ISSUING BONDS FOR THE PURPOSE OF PROVIDING FUNDS TO ACQUIRE LAND FOR PARKS ADJACENT TO THE RIVER LAKES AND FOR THE EXTENSION OF EXISTING TULSA COUNTY PARKS.

WHEREAS, under Section 26, Article 10 of the Constitution of the State of Oklahoma, and Title 19, Sections 931 to 935, and 381 to 387, both inclusive, Oklahoma Statutes 1961, and other statutes supplementary and amendatory thereto, the Board of County Commissioners of Tulsa County, Oklahoma, is authorized and empowered to call an election upon question of whether the County of Tulsa should issue bonds for the purpose of providing funds to acquire land for parks adjacent to the river lakes and for the extension of existing Tulsa County Parks, in an amount, including existing indebtedness, in the aggregate not to exceed five per centum (5%) of the valuation of taxable property in Tulsa County, to be

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ascertained from the last assessment for State and County purposes, previous to the incurring of said indebtedness, and

WHEREAS, there has been filed with the said Board a statement of the County Clerk as shown by the last annual equalized assessment roll of the taxable property in said County taken for the purpose of taxation, in force and effect at this time, a copy of which follows:

"STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

"I, the undersigned, the duly qualified and acting County Clerk of Tulsa County in said State, hereby certify that as shown by the records of my office the assessed valuation of the taxable property within said County as shown by the last equalized assessment roll of the taxable property within said County taken for the purpose of taxation, in force and effect at this time, to-wit: 24th day of July, 1969, is $675,586,521.00,

"Witness my hand and seal of Tulsa County this 24th day of July, 1969."

/s/ Clyde Winterringer
County Clerk

(SEAL)

WHEREAS, there has been filed with said Board a statement of the County Treasurer showing the total outstanding indebtedness of every class and character whatsoever of said County, and the total cash on hand in the County Treasury for County use with the amount of the bonds proposed to be issued, a copy of which is as follows:

"STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

"I, the undersigned, the duly qualified and acting Treasurer of said County, in said State, hereby certify that as shown by the records of my office the total outstanding indebtedness of every class and character of said County on the 30th day of June, 1969, was $20,703,550.00 comprised of outstanding bonds and coupons totaling $20,701,000.00 and judgment payable of $2,550.00; that cash on hand in the County Treasury for County use for sinking fund purposes on the 30th day of June, 1969, was $1,472,750.98, and investments of $721,378.63.

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Witness my hand and seal this 23rd day of July, A.D., 1969."

/s/ John F. Cantrell
County Treasurer

(SEAL)

WHEREAS, it appears to be in the best interest of Tulsa County to call an election for the purpose of submitting to the qualified electors of Tulsa County the question of authorizing and empowering the Board to issue bonds in the aggregate amount of Two Million Dollars ($2,000,000.00) for the said purpose.

WHEREAS, such amount is not in excess of said limit.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, STATE OF OKLAHOMA:

Section 1.

That a special election is hereby called for the 9th day of September, 1969, for the purpose of submitting to the qualified electors, the following proposition:

PROPOSITION

"Shall the County of Tulsa, State of Oklahoma, by its Board of County Commissioners, incur an indebtedness by issuing its negotiable coupon bonds in the sum of Two Million Dollars ($2,000,000.00) for the purpose of providing funds to acquire Park Lands adjacent to the River Lakes and for the Extension of Existing Tulsa County Parks, (either with or without State of Federal money) the same to be owned and controlled by the County of Tulsa and levy a tax annually in the amount sufficient to pay the interest due each year on the bonds as it falls due and in addition thereto to levy an amount sufficient to pay part of the principal as the same becomes due, and to constitute a sinking fund for the payment of the principal thereof at maturity, the bonds to bear interest at a rate not in excess of six percent (6%) per annum payable semiannually, and to mature serially in equal annual installments beginning not less than two nor more than five years after their date, except the first and last installment, and the entire amount shall be paid within twenty-five years?"

The ballots used at the election shall set out the proposition as stated above and shall also contain the following:

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1st	▱	For Bonds
2nd	▱	Against Bonds

Section 2.

The Clerk of said County shall be, and he is hereby, authorized to cause to be published in the Tulsa County News and The Oklahoma Eagle, weekly newspapers published in the City of Tulsa and of general circulation in said County, a Proclamation of said election, said Proclamation to be signed by the Chairman of said Board, attested by the County Clerk and the Seal of said County affixed thereto, and setting out the date and purpose of the election, the amount of the bonds proposed to be issued, the length of time the bonds are to run, the rate of interest, the number and location of the polling places, the names of judges and clerks for each precinct, and the hours at which the polls shall be opened and closed.

Section 3.

The ballots shall set out the Proposition to be voted upon substantially as set out in Section 1 hereof, and said election shall be conducted in the manner prescribed by law for such elections.

PASSED AND APPROVED this 28th day of July, 1969.

/s/ R. S. Newhouse
Chairman
Board of County Commissioners

/s/ David D. Atkinson
Member

/s/ Burkett H. Wamsley
Member

ATTEST:

/s/ Clyde Winterringer
County Clerk

(County Park Land Acquisition)

NOTICE OF ELECTION

Notice, is hereby given that pursuant to the authority granted by Section 26, Article X of the Constitution of the State of Oklahoma, Title 19, Sections 931 through 935, and 381 to 387, both inclusive, Oklahoma Statutes 1961, and other statutes supplementary and amendatory thereto and by virtue of a resolution adopted by the Board of County Commissioners of the County of Tulsa on the 28th day of July, 1969, an election will be held in the County of Tulsa on the 9th day of September, 1969, for the purpose of submitting to the qualified electors of Tulsa County a Two Million Dollar ($2,000,000.00) Bond Issue to acquire Land for Parks adjacent to the River Lakes and for the Extension of Existing Tulsa County Parks.

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WHEREAS, the Tulsa Board of County Commissioners make the following statement:

"STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

"WE, the undersigned, duly qualified and acting County Commissioners of Tulsa County, State of Oklahoma, certify and state that the records of Tulsa County show that the assessed valuation of the taxable property within Tulsa County as shown by the last annual equalized assessment roll of the taxable property within Tulsa County taken for the purpose of taxation, in force and effect at this time, to-wit: 24th day of July, 1969, is $675,586,521.00; that the total outstanding indebtedness of every class and character of Tulsa County at this time, to-wit: 30th day of June, 1969, is $20,703,550.00; that the total cash on hand in the County Treasury for County use with the amount of the bonds proposed to be issued is $2,194,129.61."

WITNESS my hand this 28th day of July, 1969.

/s/ R. S. Newhouse
County Commissioner

/s/ David D. Atkinson
County Commissioner

County Commissioner

WHEREAS, at said election on the 9th day of September, 1969, the following proposition is submitted:

PROPOSITION

"Shall the County of Tulsa, State of Oklahoma, by its Board of County Commissioners, incur an indebtedness by issuing its negotiable coupon bonds in the sum of Two Million Dollars $2,000,000.00) for the purpose of providing funds to acquire Park Lands adjacent to the River Lakes and for the Extension of Existing Tulsa County Parks, (either with or without State or Federal money) the same to be owned and controlled by the County of Tulsa and levy a tax annually in the amount sufficient to pay the interest due each year on the bonds as it falls due and in addition thereto to levy an amount sufficient to pay part of the principal as the same becomes due, and to constitute a sinking fund for the payment of the principal thereof at maturity,

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the bonds to bear interest at a rate not in excess of six per cent (6%) per annum payable semiannaully, and to mature serially in equal annual installments beginning not less than two nor more than five years after their date, except the first and last installment, and the entire amount shall be paid within twenty-five years?"

The ballots used at the election shall set out the proposition as stated above and shall also contain the following:

1st ☐ For Bonds

2nd ☐ Against Bonds

(If the voter desires to vote for the above proposition, he shall stamp an "X" in the first square above, if he desires to vote against the above proposition, he shall stamp an "X" in the second square above.)

Said election shall be held at the established places for holding elections in the various precincts and conducted by the qualified officers hereby appointed by the Chairman of the Board as follows:

The attached list of the established places for holding elections in the various precincts and the qualified officers is hereby made a part of this notice incorporated by reference as if fully set out.

The polls shall be opened at 7:00 o'clock A.M. and remain open continuously until and be closed at 7:00 o'clock P.M.

Qualified electors for this election are all persons, male or female,over the age of twenty-one years, citizens of the United States, who have resided in the State six months, in the County two months, and in the election precinct twenty days next preceding the date of this election, and who have been duly registered, and who are not in the excepted classes enumerated in Section 1 and 2, Article 3 of the Constitution of the State of Oklahoma.

By order of the Board of County Commissioners of said County.

WITNESS OUR HANDS and the seal of said County this 28th day of July, 1969.

/s/ R. S. Newhouse
Chairman
Board of County Commissioners

ATTEST:

/s/ Clyde Winterringer
County Clerk

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Change Order No. 2 from General Construction Company on Project No. 2-68-2, 37th Place & 41st Street Bridges over Cherry Creek, in the amount of $343.24 (County Clerk's Miscellaneous File No. 77809). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 12 from Empire Construction, Inc., on Project No. SU-1116(1)C in the amount of $7,532.38 (County Clerk's Miscellaneous File No. 77810). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Estimate No. 29 from Steelman Construction Company on Project No. SU-946(2)C, West 21st Street, in the amount of $45,381.39 (County Clerk's Miscellaneous File No. 77811). 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 cross 129th East Avenue with 1-inch pipe 470 feet south of the Northeast Corner of Section 8, Township 17 North, Range 14 East; crossing to be bored 30 inches below borrow ditch (County Clerk's Miscellaneous File No. 77812). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Application for Approval from Southwestern Bell Telephone Company to place buried cable across West 41st Street at Nassau Avenue west of Prattville (County Clerk's Miscellaneous File No. 77813). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for July in the amount of $33,482.90 (County Clerk's Miscellaneous File No. 77814). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Certificate of Board of County Commissioners concerning the collections, disbursements, and balances of all monies received by the County Treasurer derived from the one cent gasoline tax under the 68 O.S. Suppl. 1963 § 5-525, and description of projects under said bill, from January 1 through June 30, 1969; and authorize County Clerk to publish said statement (County Clerk's Miscellaneous File No. 77815). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve recommendation that in lieu of a flat increase for all employees under County Commission's jurisdiction, the Board authorize an overall increase amounting to not less than 5% nor more than 6% with individual increases commensurate with job duties and performance, and adhere wherever possible to the Pay Plan presented in the Job Study; the following departments may submit their recommendations for their respective employees for action by the Board on August 4: Highway Department, County Engineer, Building Superintendent, Welfare and Medical Clinic, Purchasing, and Electrical Inspection; also, notify the Park Board for recommended action; said raises to become effective August 1, 1969. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increases for part-time employees to $1.65 hourly, effective July 20, 1969 (Edward P. Carlson, Una S. Hunt, Dorothy Kopp, and Frances McPherson); following salary increases effective July 1, 1969: Larry Forrester, $500 monthly; Robert Goodwin to $550 monthly; Cornelius Kelly to $495 monthly; appointment of Eddie Carlson, part-time, at $1.50 hourly, effective July 1, 1969 (at $1.65 hourly, effective July 20, 1969); salary increase for Dr. Henry (M.D. Associates) to $550 monthly, effective July 1, 1969; guard service increased to $7.00 per trip, all in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Larry Clinton, effective July 31, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve termination of John C. Bruner, effective August 1, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Richard Glenn Daniels at $2.00 hourly, effective July 22, 1969 (part-time); resignation of Bennett G. Johnson, effective July 21, 1969; salary increase for James E. Jordan to $250 monthly, effective August 1, 1969; resignation of John T. McGiness, effective July 18, 1969; change in status for William Henry Jordan to full-time, at $230 monthly, effective August 1, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve leave of absence for Martha Dunn Howell, effective July 1, 1969; resignation of Flavel Eaton, effective July 14, 1969; resignation of Geneva Shadrick, effective August 1, 1969, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Barbara Owens, effective July 28, 1969, at $310 monthly; Cheryl Pennington at $1.60 hourly, effective July 28, 1969; Beverly Lee at $295 monthly, effective July 28, 1969; Greg Kadlec at $1515 monthly, effective July 29, 1969; Annetta Gaines at $310 monthly, effective July 23, 1969 (part-time); adjustments for Jerry Cleveland to $250 monthly, effective July 1, 1969 (part-time); John Kramer to $1140 monthly, effective August 1, 1969; Pamela Stroup to $910 monthly, effective July 1, 1969; Ronnie Atkins to $340 monthly, effective July 28, 1969; Mable Rice to $455 monthly, effective July 1, 1969; Dru Schnellbacher to $820 monthly, effective July 1, 1969; Helen Shanks to $450 monthly, effective July 1, 1969; Ray Taylor to $515 monthly, effective July 1, 1969; Juanita Wallace to $365 monthly, effective July 1, 1969; Robert Morgan to $530 monthly, effective July 1,

1969; resignation of Richard Brimmer, effective July 28, 1969; change of status for Luther McCormick to $162.50 monthly, effective August 1, 1969 (part-time); Hobart Sanders to $1385 monthly, effective August 1, 1969 (part-time) (change of status), all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Danny M. Burke at $353 monthly, effective July 22, 1969; Lois Jean Church at $278 monthly, effective July 22, 1969; Connie J. Irwin at $320 monthly, effective July 7, 1969; Lorrie Phillips at $69.50 monthly, effective July 23, 1969 (part-time); and Overton L. Turner at $353 monthly, effective July 7, 1969; resignations of William B. Chick, effective July 14, 1969; Carolyn S. Johnson, effective August 18, 1969; James McMasters, effective July 31, 1969; F. Hunter Miracle, effective July 28, 1969; Florence Reed, effective July 28, 1969; Sue Ann Simmons, effective July 15, 1969; Rusty E. Smith, effective July 31, 1969; and Ray Storts, effective June 30, 1969; satisfactory service increases, effective August 1, 1969 (monthly): William L. Courter at $458; Christopher Miracle, $369; Linda Richards, $438; and Annette Surguy, $145.50; salary increase for Roderick Swartz to $1228 monthly, effective July 1, 1969; salary increase for Patricia Woodrum to $892 monthly, effective July 1, 1969; promotion for Maryella Beck to $604 monthly, effective July 1, 1969; July salaries as follows for these employees: Mary Allison, $374.32; Alonzo F. Angel, $687.00; Janet Herbert, $503.19; and Alexandra Mross, $209.75; travel authorization for Donna Lemon to attend the Institute on Government Publications at Emory University, Atlanta, August 3-15, at a cost not to exceed $110, all at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept change of insurance on Juvenile Detention Center as submitted by Marsh & McLennan. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance and Payment Bond No. 1190301 with V & B Contractor (Betty L. White) as Principal (Septic Tank Installer), in the sum of $1,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and authorize Chairman to execute Cooperation Agreement between the City and County of Tulsa for the enforcement control of motor vehicle parking facilities in the Civic Center Complex (County Clerk's Miscellaneous File No. 77831). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transfer of Appropriations within the 1968-69 General Fund transferring $115 from General Government, Workmen's Compensation R-5, to Election Board, Maintenance & Operation SL-2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claim No. 14 to Tulsa Exposition and Fair Corporation for $228.50; and to hold 1969-70 General Fund Claim No. 33 to IBM Corporation for $42.66. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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

8871	General Warehouse Corporation	Service	$ 30.00
8872	Public Service of Oklahoma	Service	81.86
8873	Monroe International, Inc.	Maintenance	51.00
8874	Olivetti Underwood Corporation	Maintenance	46.08
8875	Phelp's IGA	Groceries	11.89
8876	Charles Pfizer & Company	Supplies	94.08
8877	South Utica Pathology Laboratory	Supplies	12.00
8878	Public Service Company of Oklahoma	Service	8.00
8879	Bancroft-Whitney Company	Supplies	90.50
8880	Dan P. Scott & Sons	Supplies	72.67
8881	Dan P. Scott & Sons	Supplies	101.66
8882	IBM Corporation	Supplies	64.25
8883	West Publishing Company	Supplies	10.00
8884	West Publishing Company	Supplies	67.50
8885	Southwestern Bell Telephone Company	Service	53.62
8886	Clifford Aldridge	Travel	59.70
8887	Margaret Hubbard	Mileage	18.30
8888	Lawrence G. Myers	Mileage	12.10
8889	Marjorie Young	Mileage	31.50
8890	Brittco, Inc.	Supplies	42.20
8891	Dan P. Scott & Sons, Inc.	Supplies	36.43
8892	Walter E. Dirion, Jr.	Mileage	23.20
8893	M. O. Blood & Company	Supplies	512.35
8894	Oklahoma Natural Gas Company	Service	35.35
8895	Sigler Sales & Service	Maintenance	47.10
8896	Tulsa Linen Service	Supplies	5.70
8897	Superintendent of Documents	Subscription	3.50
8898	Tulsa Linen Service	Service	3.60
8899	Tulsa Linen Service	Service	5.70
8900	Tulsa Linen Service	Service	5.70
8901	Tulsa Linen Service	Service	5.70
8902	Tulsa Paper Company	Supplies	14.49
8903	IBM Corporation	Maintenance	256.23
8904	Eva Maynor	Registrations	3.50
8905	Olivetti Underwood Corporation	Maintenance	20.19
8906	Olivetti Underwood Corporation	Maintenance	21.37
8909	IBM Corporation	Supplies	418.00
8910	D & R Office Services, Inc.	Supplies	172.00
8911	D & R Office Services, Inc.	Supplies	160.00
8912	D & R Office Services, Inc.	Supplies	80.00
8913	Dexter Publishing Company	Supplies	196.00
8914	Dick Bardon Store	Supplies	120.80
8915	Goodner Van Company	Supplies	22.50
8916	IBM Corporation	Maintenance	107.54
8917	Law Enforcement Equipment Company	Supplies	411.15
8918	Vernon Potts Sound	Supplies	167.05
8919	Quality Bindery	Supplies	206.00
8920	Scrivner-Boogaart, Inc.	Supplies	158.40
8921	Sirchie Finger Print Laboratories	Service	187.15
8922	Tulsa Linen Service Company	Service	6.80

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1968-69 GENERAL FUND (continued)

8923	Tulsa Linen Service Company	Service	$ 15.00
8924	Zep Manufacturing Company	Supplies	608.58
8925	Standard Industries, Inc.	Supplies	2,001.22
8926	Beacon Stamp & Seal Company	Supplies	50.02
8927	Olivetti Underwood Corporation	Maintenance	95.00
8928	Morrison Plumbing Company	Supplies	44.80
8929	Public Service Company of Oklahoma	Service	211.53
8930	Southwestern Bell Telephone Company	Service	30.65
8931	Industrial Chemical Lab, Inc.	Supplies	315.00
8932	Indel, Inc.	Tape	1,600.00
8933	D. E. Woodward	Supplies	399.50

1967-68 GENERAL FUND

9986	Sun Oil Company - DX Division	Asphalt	$ 26.98

1968-69 T-CASH FUND - UNRESTRICTED

2130	Oklahoma Natural Gas Company	Service	$ 8.86
2131	Southwestern Bell Telephone Company	Service	57.05
2132	Sun Oil Company - DX Division	Asphalt	91.30
2133	Truck Parts & Equipment Company	Alarm	28.50
2134	Apex Machine & Manufacturing Company	Service	31.75
2135	Bradley's Lock & Safe Service	Supplies	16.40
2136	City of Tulsa, Finance & Revenue Dept.	Permit	2.50
2137	Creek Chemical Company	Supplies	30.00
2138	Dawson Towel & Linen Service	Service	5.50
2139	Doenges Brothers Ford, Inc.	Points	11.28
2140	Herd Equipment Company	Tines	203.78
2141	Krisman Industrial Supply Company	Supplies	12.45
2142	Mid-Continent Concrete Company	Concrete	42.00
2143	Miller Equipment & Manufacturing Company	Supplies	12.97
2144	Miller Equipment & Manufacturing Company	Supplies	12.45
2145	Morrison Plumbing Company	Valve	54.50
2146	Southwestern Bell Telephone Company	Service	53.83
2147	Sun Oil Company - DX Division	Diesel	106.08
2148	Truck Parts & Equipment Company	Supplies	4.80

1968-69 2T-CASH FUND - RESTRICTED

93	Amulco Asphalt Company	Supplies	$ 4,510.58

1968-69 CITY-COUNTY HEALTH FUND

1443	Oklahoma Natural Gas Company	Service	$ 4.24
1444	Public Service Company	Service	47.34
1445	Southwestern Bell Telephone Company	Service	138.70
1446	Southwestern Bell Telephone Company	Service	22.03
1447	Southwestern Bell Telephone Company	Service	168.42
1448	Standard Parts Company	Service	24.33
1449	Sunray DX Oil Company	Supplies	14.26

PARKING METER DEPOSITORY

106	General Electric Supply Company	Supplies	$ 31.19

1969-70 CITY-COUNTY LIBRARY FUND

1	Abdo Center, Inc.	Rent	$ 496.50
2	American Management Association, Inc.	Dues	80.00
3	Mrs. Nezera Koury	Rent	138.00
4	Look TV	Rent	400.00
5	R. C. Moore	Rent	165.00
6	Odd Fellows Lodge No. 540	Rent	55.00
7	Pine and Harvard Corporation	Rent	268.00
8	Seminole Hills Center	Rent	290.22
9	C. B. Sherrill	Rent	105.00
10	Southern Hills Center	Rent	426.50

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1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5926	City of Tulsa, Finance & Revenue Dept.	Service	$ 509.90
5927	Cole's Publications	Service	36.90
5928	IBM Corporation	Service	29.70
5929	Ridgway's	Supplies	32.50
5930	Van Nostrand-Reinhold Company	Publication	25.30
5931	J. D. Young Company, Inc.	Supplies	32.55
5932	TMAPC	Payroll	11,269.00
5932-A	TMAPC	Payroll	1,208.48

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2 County Commissioners

6735	Brix, Inc.	Supplies	$ 2.21

Q-2 County Home

4895	Cains Coffee Company	Supplies	$ 48.00

SD-2 Public Defender

6736	Brix, Inc.	Supplies	$ 8.59

SI-2 Building Superintendent

6724	Electric Supply Company	Supplies	$ 9.78

SK-2 Building Superintendent

6728	Brainard Chemical Company	Supplies	$ 35.00
6739	Tulsa Linen Service Company	Rags	20.00
6740	Westinghouse Electric Corporation Elevator Division	Service	9.89
6763	Builders Hardware & Supply Company	Supplies	22.39
6775	Electric Supply Company	Supplies	185.93

SP-2 County Clinic

5456	Sandoz, Inc.	Supplies	$ 204.14
5461	Charles Pfizer & Company	Supplies	213.75
5462	Wyeth Laboratories	Supplies	377.64
5463	A. H. Robins Company	Supplies	249.90
5464	Fox-Vliet Drug Company	Supplies	351.42
5465	The Upjohn Company	Supplies	127.54
5466	Ciba Pharmaceuticals Company	Supplies	247.25
5467	Roche Laboratories	Supplies	354.07
5468	Parke, Davis & Company	Supplies	16.17
5469	Riker Laboratories	Supplies	176.94
5470	William S. Merrell Company	Supplies	168.15
5471	Abbott Laboratories	Supplies	75.21
5472	Murray Myers Company	Supplies	49.85
5473	Merck, Sharp & Dohme	Supplies	127.81
5474	Geigy Pharmaceuticals	Supplies	489.81
5475	McRoberts, Lane Drug Company	Supplies	668.67
5476	Kay Pharmacal Company	Supplies	62.71

ST-2 County Parks

6730	Oklahoma Janitor Supply Company	Supplies	$ 9.95
6731	Southwestern Bell Telephone Company	Service	22.45
6765	Thompson-Hayward Chemical Company	Supplies	89.75
6766	Redmon's Air-Cooled Engine Service	Supplies	49.68

MONDAY, JULY 28, 1969

1969-70 T-CASH FUND - UNRESTRICTED (2)

6698	Standard Industries, Inc.	Rock	$ 400.00
6699	Farmers Wholesale Supply	Tires	93.40
6725	Tulsa Communications Service & Engineering	Maintenance	198.00
6726	B. F. Goodrich Company	Tubes	53.22
6732	Bradley Chevrolet Company	Supplies	14.10
6733	Southwestern Bell Telephone Company	Service	51.50
6734	General Telephone Company	Service	80.85
6737	Gatewood Downs Cafe	Meals	2.95
6738	Tulsa Generator Supply & Manufacturing Company	Generator	11.10
6741	Scott-Rice Company	Supplies	3.71
6742	Flint Steel Corporation	Rods	74.32
6743	Anchor Stone Company	Rock	500.00
6744	Sun Oil Company - DX Division	Diesel	109.00
6745	Kem Manufacturing Corporation	Supplies	349.25
6747	McMichael Concrete Company	Concrete	180.00
6748	Anchor Stone Company	Rock	4,000.00
6749	Sight & Sound, Inc.	Supplies	12.53
6750	R. A. Young & Son, Inc.	Supplies	97.50
6751	McMichael Concrete Company	Concrete	82.50
6752	Fred Jones Ford	Supplies	72.51
6753	McMichael Asphalt Sales	Emulsion	125.00
6754	Fred Jones Ford	Service	14.50
6761	Doenges Brothers Ford, Inc.	Supplies	30.35
6762	Thrasher Carburator Exchange	Service	12.50
6764	McCaslin Recapping Company	Service	10.00
6767	Bell's Cafe	Meals	36.41
6768	McMichael Asphalt Sales	Emulsion	50.00
6769	Gulf Oil Company U.S.	Gasoline	850.00
6770	Kelly Tractor & Implement Company, Inc.	Supplies	4.97
6771	Crager Ford Tractor	Battery	38.71
6772	Tulsa Tractor & Implement Company	Supplies	6.40

1969-70 T-CASH FUND - UNRESTRICTED (3)

6700	Gates Hardware & Supply Company	Supplies	$ 85.33
6746	Sight & Sound, Inc.	Recorder	99.50

LAFORTUNE PARK DEPOSITORY

5364	The Faultless Rubber Company	Supplies	$ 1,771.06
5372	Nick Knott Turf Equipment Company	Supplies	69.60
6513	Skaggs Drug Centers	Supplies	11.52
6518	Mount Furniture & Appliances	Supplies	658.00
6527	Nick Knott Turf Equipment Company	Supplies	547.50
6535	McKesson Chemical Company	Supplies	247.50
6538	Gates Hardware & Supply Company	Supplies	14.45
6539	Oklahoma Janitor Supply Company	Supplies	108.00
6541	Nick Knott Turf Equipment Company	Supplies	36.50
6542	Berry Carter Company	Supplies	95.68
6543	Dale Carter Lumber Company	Supplies	26.89
6545	Bewley's Sweeper Service	Supplies	22.76
6547	Ridley's Sound Service	Supplies	33.00
6549	Oklahoma Natural Gas Company	Service	65.44

1969-70 Drainage District No. 12

6312	Kelly Tractor & Implement Company, Inc.	Supplies	$ 4.00
6315	Goodyear Service Store	Supplies	13.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meetings held July 22 and 25, 1969, be approved as read. Upon roll call, motion carried.

There was a discussion between the Commissioners and Ann Collings, Acting Welfare Director, concerning the payment of hospital bills incurred by indigents.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

* * * * * * * * * * *

THURSDAY, JULY 31, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:25 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-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 Wamsley, to approve Resolution fixing the rate of interest on warrants at 3% per annum (County Clerk's Miscellaneous File No. 77832). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the 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

8795	William L. Kimmel	Service	$ 15.00

1969-70 GENERAL FUND

1	County Commission	Payroll	$ 3,587.49
2	County Assessor	Payroll	6,617.48
3	County Assessor	Payroll	19,246.70
4	County Assessor	Payroll	3,353.75
5	Highway District 3	Payroll	576.00
6	County Welfare	Payroll	8,306.00
7	County Election Board	Payroll	3,616.12
8	County Engineer	Payroll	5,290.00
9	County Home	Payroll	1,495.00
10	County Clinic	Payroll	5,380.00
11	Barbara Renfrow	Salary	350.00
12	John A. Engle	Salary	770.00
13	Margaret J. Holt	Salary	500.00
15	Herbert Gibson Agency	Supplies	3,237.00
16	Herbert Gibson Agency	Bond	803.00
17	Breisch Engineering Company, Inc.	Service	449.75
18	Alexander & Alexander, Inc.	Bond	10.00
19	Wilson V. Glass	Allowance	125.00
20	Wayne L. George	Service	1,270.00
21	Evelyn Jane Jirik	Salary	150.00
22	Sharon L. Carrier	Salary	282.25
23	Kenneth Slaten	Service	500.00
24	Tulsa County News	Publication	11.64
25	Tulsa Daily Legal News	Publication	156.37
26	Building Superintendent	Payroll	480.00
27	Building Superintendent	Payroll	17,845.00
28	Building Superintendent	Payroll	1,770.00
29	Ethel McMahon	Transcript	20.00
30	Bradley's Lock and Safe Service, Inc.	Supplies	12.35
31	Foodtown Grocery	Groceries	6.00
32	General Warehouse Corporation	Service	538.04
34	Willis G. Johnson	Rental	80.00
35	Haskell Jones	Rental	60.00
36	Missouri-Kansas-Texas Railway	Demurrage	10.00
37	Odean Garrison	Service	40.00
38	Odean Garrison	Service	9.00
39	Oklahoma Natural Gas Company	Service	1.94
40	Electrical Inspection	Payroll	1,910.00
41	Alsuma Park	Payroll	236.25
42	Superintendent of Schools	Payroll	2,763.75
43	M. D. Associates	Service	500.00
44	John Ennis Funeral Service	Service	100.00
45	Rhodes Printing Company	Supplies	17.00

THURSDAY, JULY 31, 1969

1969-70 GENERAL FUND (continued)

46	County Purchasing Department	Payroll	$	1,935.00
47	Raymond E. Lansford	Salary		100.00
48	Howard W. Upshaw	Rental		1,500.00
49	John Henderson, U.S. Postmaster	Stamps		100.00
50	Edwin P. Carlson	Salary		47.25
51	Una S. Hunt	Salary		199.50
52	Bill Baker	Mileage		32.55
53	Ernest E. Byrd	Mileage		13.00
54	Mike Clancy	Mileage		13.00
55	Mike Clancy	Mileage		13.00
56	Charles Corbin	Mileage		15.80
57	Roy Clugston	Mileage		21.80
58	Floyd Dalton	Mileage		8.40
59	Dorothy Kopp	Mileage		7.00
60	Dorothy Kopp	Mileage		7.00
61	Dorothy Kopp	Mileage		7.00
62	Dorothy Kopp	Mileage		7.00
63	W. R. Lattimore	Mileage		15.30
64	Art Lee	Mileage		21.80
65	Norman Lemons	Mileage		15.06
66	M.D. Associates	Service		550.00
67	Wayne Martin	Mileage		13.00
68	Wayne Martin	Mileage		13.00
69	Leroy Metz	Mileage		14.10
70	Leroy Metz	Mileage		14.35
71	Leroy Metz	Mileage		13.00
72	Mack Perkins	Mileage		13.00
73	Mack Perkins	Mileage		13.00
74	Mack Perkins	Mileage		13.00
75	Mack Perkins	Mileage		13.00
76	Jack Schooley	Mileage		15.10
77	Jack Schooley	Mileage		15.10
78	A. F. Thurman	Mileage		41.50
79	County Treasurer	Payroll		11,629.75
84	O'Brien Park	Payroll		2,406.00
85	O'Brien Park	Payroll		499.20
86	County Agent	Payroll		3,694.00
87	Court Clerk	Payroll		35,298.74
89	County Clerk	Payroll		19,490.83
91	Evonne Nuding	Salary		20.00
92	Juvenile Bureau	Payroll		24,752.12
95	County Sheriff	Payroll		41,883.74

1968-69 T-CASH FUND - UNRESTRICTED

2102	Highway District 2	Payroll	$	785.20

1969-70 T-CASH FUND - UNRESTRICTED

1	Highway District 3	Payroll	$	9,026.94
2	Robert S. Newhouse	Travel		150.00
3	Burkett H. Wamsley	Travel		150.00
4	Highway District 1	Payroll		624.00
5	Dan Cutbirth	Salary		336.00
6	Highway District 1	Payroll		17,792.97
7	David D. Atkinson	Travel		150.00
8	Highway District 2	Payroll		1,581.20
9	Highway District 2	Payroll		19,046.29

1969-70 2T-CASH FUND - RESTRICTED

1	Highway District 3	Payroll	$	9,110.00

1969-70 CITY-COUNTY HEALTH FUND

1	City-County Health	Payroll	$	658.40
2	City-County Health	Payroll		102,405.34
3	Litho Negative Service	Supplies		12.45

THURSDAY, JULY 31, 1969

CITY-COUNTY HEALTH DEPOSITORY

1435	Luther McCormick	Salary	$ 117.34
1441	H. C. Sanders, M.D.	Salary	585.00
1442	H. C. Sanders, M.D.	Salary	540.00
1452	Elinor Verville	Salary	332.64
1460	City-County Health	Payroll	2,005.00
1461	City-County Health	Payroll	66,700.69
1462	Acousticon-Bloomer Company	Supplies	298.00
1463	Adams & Associates, Anesthesiologists	Service	156.00
1464	Allied Limb and Brace Company	Supplies	63.00
1465	The Bio-Assay Laboratory	Service	14.00
1466	Berget Blocksom, M.D.	Service	135.00
1467	Drs. Charles and Anita Christopher	Service	349.00
1468	John C. Dague, M.D.	Service	123.00
1469	John Ennis Funeral Service, Inc.	Service	30.00
1470	John T. Forsythe, M.D.	Service	25.00
1471	Harper Elevator Service Company	Service	50.40
1472	Hillcrest Medical Center	Service	120.25
1473	C. Frank Knox, Jr., M.D.	Service	80.00
1474	Robert L. Kramer, M.D.	Service	30.00
1475	Nelson Electric Supply Company	Supplies	19.09
1476	National Cylinder Gas Company	Supplies	3.00
1477	Newspaper Printing Corporation	Service	10.50
1478	Oklahoma Natural Gas Company	Service	2.93
1479	Oklahoma Natural Gas Company	Service	14.45
1480	Simon Pollack, M.D.	Service	335.00
1481	Radiology Clinic	Service	25.00
1482	Saint Francis Hospital, Inc.	Service	337.50
1483	Simon Pollack, M.D.	Service	400.00
1484	Denton B. Thomas, M.D.	Service	40.00
1485	Staplex Company	Supplies	46.02
1486	Tulsa Anesthesiologists, Inc.	Service	25.00
1487	Tulsa Anesthesiologists, Inc.	Service	61.00
1488	Tulsa X-Ray Laboratory, Inc.	Service	10.00
1489	Tulsa X-Ray Laboratory, Inc.	Service	93.00

LAFORTUNE PARK DEPOSITORY

3781	A & A Fire Protection Company	Supplies	$ 67.50
3782	Anchor Stone Company	Supplies	99.21
3783	Berry Carter Company	Service	9.10
3784	Bill Doenges Ford	Supplies	13.20
3785	Berry Carter Company	Supplies	18.37
3786	Jatasco, Inc.	Supplies	491.09
3787	McKesson Chemical Company	Supplies	225.70
3788	Oklahoma Janitor Supply Company	Supplies	12.00
3789	Oklahoma Janitor Supply Company	Supplies	11.70
3790	Dale Carter Lumber Company	Supplies	34.82
3791	Patterson Steel Company	Supplies	51.51
3792	Reliable Wiping Cloth Company	Rags	50.00
3793	Scott-Rice Company	Pencils	61.87
3794	Sid Hall Pool Service	Pump	959.13
3795	Southwest Irrigation Company	Service	62.50
3796	Southwestern Bell Telephone Company	Service	79.37
3797	Stewart Electric Company	Supplies	10.63
3798	Stewart Electric Company	Supplies	71.04
3799	Yeager Wholesale Company of Tulsa, Inc.	Supplies	5.46
3800	Wait Manufacturing & Marine Sales Co.	Supplies	135.11
3801	Eagle Tent & Awning Company	Flags	44.80
3802	LaFortune Park	Payroll	12,663.91
3803	C & C Tile Company	Tile	197.00
3804	Lairmore's Armored Car Service	Service	39.00
3805	Oklahoma Natural Gas Company	Service	66.11
3806	Standard Parts Company	Supplies	8.53
3807	Standard Parts Company	Supplies	115.86
3808	LaFortune Park	Payroll	5,577.35
3809	Jatasco, Inc.	Supplies	21.46
3810	Jatasco, Inc.	Supplies	536.93
3811	Solow's Auto Glass & Plate Company	Supplies	26.10
3812	Southwest Irrigation Company	Service	50.00
3813	Sunray DX Oil Company	Rental	2.00

CIVIL DEFENSE

1890	Civil Defense	Payroll	$ 1,291.50
1891	A. B. Dick Products Company of Tulsa	Paper	35.00

THURSDAY, JULY 31, 1969

CIVIL DEFENSE (continued)

1892	Allstates Leasing Corporation	Rental	$ 37.63
1893	Apache Circle, Inc.	Rental	236.00
1894	Bekins Van & Storage Company	Service	85.25
1895	Globe Office Supply	Supplies	288.85
1896	IBM Corpoation	Ribbon	4.91
1897	Vernon L. Jones	Travel	46.83
1898	Keith E. Owens	Travel	37.45
1899	MFA Insurance Company	Premium	81.40
1900	Tom P. McDermott, Inc.	Supplies	257.81
1901	Motorola Communications and Electronics, Inc.	Supplies	1,181.83
1902	Postmaster	Stamps	30.00
1903	Solow's Auto Glass and Plate Company	Supplies	74.50
1904	Southwestern Bell Telephone Company	Service	171.95
1905	Southwestern Bell Telephone Company	Service	12.90
1906	Southwestern Bell Telephone Company	Service	12.90
1907	Western Union Telegraph Company	Service	30.68
1908	John F. Wilson	Travel	100.00
1909	C. L. Weaver's Truck Salvage & Equipment	Supplies	75.00

1969-70 CITY-COUNTY LIBRARY FUND

11	City-County Library	Payroll	$ 73,231.96

CHANDLER PARK DEPOSITORY

103	Chandler Park	Payroll	$ 2,560.00
104	Chandler Park	Payroll	1,138.40

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, AUGUST 4, 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, Vice-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 add to the minutes of July 28, 1969, Commission meeting, item two, to read: authorize publication in Tulsa County News and Oklahoma Eagle the Proclamations for the following Bond Issues: County Courthouse, County Highways, Bridges, and Freeway Right-of-Way, and County Park Land Acquisition, as per the instructions of Forrest Nelson, Assistant District Attorney, in a statement dated July 30, 1969 (formalizing this action). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Contract between Board of County Commissioners and Oklahoma State University Cooperative Extension Service for the fiscal year 1969-70 (County Clerk's Miscellaneous File No. 77838). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file Opinion from District Attorney concerning an increase in contribution to the County Retirement System (County Clerk's Miscellaneous File No. 77839). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to place a 2-inch pipe line parallel to 69th West Avenue beginning 20 feet south of Old Sapulpa Road, then extending south a distance of 100 feet in the SW/4 SE/4 of Section 31, Township 19 North, Range 12 East, Taneha Addition (with no damage to trees, shrubbery, etc., along the east side) (County Clerk's Miscellaneous File No. 77841). 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 for approximately 175 feet of buried cable, and bore 24 feet under blacktop beginning at 1903 South 81st West Avenue; bore under street 24 feet west, thence south along west edge of South 81st West Avenue 130 feet, the East ½ of the SE/4 of Section 12, Township 19 North, Range 11 East (County Clerk's Miscellaneous File No. 77842). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve survey request for 81st West Avenue north of Charles Page Boulevard to Edison Street, the work to be done by County Surveyor at $15.00 hourly (County Clerk's Miscellaneous File No. 77843). Upon roll call, motion carried.

MONDAY, AUGUST 4, 1969

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Change Order No. 1 from Graham Construction Company on the Chandler Park toilet facilities in the amount of $550 (increase), the money to be encumbered in the Chandler Park Depository (County Clerk's Miscellaneous File No. 77844). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Application for Permit from A. W. Swift & Company, Gas Department, for permission to cross with a gas pipeline a County highway in Tulsa County, described as follows: 1400 feet south of the South Line and 600 feet west of the East Line of the SW/4 of the SE/4 of Section 15, Township 19 North, Range 10 East (Campbell Creek Road); to be bored 30 inches below borrow ditch (County Clerk's Miscellaneous File No. 77845). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Report of District Court for June (County Clerk's Miscellaneous File No. 77846), and to accept and file Water District 14 Report dated June 30, 1969. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to encumber $1,000 in the Chandler Park ST-2 Account to cover the cost of relocating persons in the area of acquisition of land for Chandler Park Project No. O.S.A.-19 (DL) (County Clerk's Miscellaneous File No. 77847). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and authorize Chairman to execute Agreement between Nicholas C. Costa and Board of County Commissioners for the leasing of the restaurant facilities at LaFortune Park for one year (County Clerk's Miscellaneous File No. 77848). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of James Lee and William S. Flanagan at $400 monthly, effective August 1, 1969; and resignation of Michael Weindorf, effective July 31, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Malcolm Frazier at $750 monthly, effective August 11, 1969; appointment of Leslie Hendrickson, part-time, at $1.60 hourly, effective August 25, 1969 (Resale Property Account); transfer of Betty Laws and Che Che Galentine to Resale Property Account, effective August 1, 1969, at $365 and $480 monthly respectively, in the office of the County Treasurer. Upon roll call, motion carried.

MONDAY, AUGUST 4, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of C. R. Tankersley and P. Read Furgerson at $15.00 daily, temporary, effective July 28, 1969; and appointment of Helen Jean Kimbrell at $15.00 daily, temporary, effective August 4, 1969, 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 Wamsley, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective August 1, 1969: Estelle Clinkscales, $750; Dorothy Fergerson, $460; Dorothy Hall, $410; Josephine Jones, $410; Joy Osborn, $375; Juanita Overbeck, $460; and Harold Sexton, $500; in the office of the Election Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Michael Minshall at $355 monthly, effective August 1, 1969; and resignation of Jim Naylor, effective July 31, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded byCommissioner Wamsley, to approve appointment of John Newton at $1.60 hourly, effective July 29, 1969, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Kathleen Eaton at $340 monthly, effective August 1, 1969; Orlando Covington at $2.00 hourly, effective July 28, 1969; and Quincy Littlejohn at $1.96 hourly, effective July 23, 1969; adjustment for Joseph Norton to $870 monthly, effective August 1, 1969; travel authorization for Dr. W. B. Fields to attend the American Congress of Rehabilitation Medicine in Chicago, Illinois, August 10 through 14, at a cost not to exceed $200, all at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on the personnel actions and "nay" on the travel. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and authorize Chairman to sign County Cooperative Health Agreement between the City-County Health Department and the State Health Department for the fiscal year 1969-70 (County Clerk's Miscellaneous File No. 77836). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective August 1, 1969: Thelma Eden, $800; Ann Johnson, $550; Louis Powell, $700, in the office of the District Attorney. Upon roll call, motion carried.

Salary increases for departments under County Commission's jurisdiction held.

MONDAY, AUGUST 4, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held July 28, 1969, be approved as added to; and the minutes of the meeting held July 31, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow 1968-69 General Fund Claim No. 7159 to Cook Paint & Varnish Company in the amount of $3.36 (and cancel Warrant No. 11930 for same); to disallow 1968-69 T-Cash Unrestricted Claim No. 2103 to K. N. Cox & Associates for $6,082.89; to disallow 1968-69 4T-Cash Restricted Claim No. 16 to Breisch Engineering Company, Inc., for $146.90; to allow $13,226.88 of the 1968-69 4T-Cash Restricted Claim No. 17 to H. J. Happel Company, and to disallow $4,618.36 of this claim. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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.

1969-70 GENERAL FUND

80	M.D. Associates	Service	$ 100.00
81	Chandler Leasing Corporation	Lease	113.10
82	Southern Rubber Stamp Company	Stamps	3.40
83	Rhodes Printing Company	Supplies	42.50
90	Tulsa County Utility Services Authority	Service	16.85
93	Tulsa Metropolitan Area Planning Commission	Service	21,000.00
94	Tulsa Metropolitan Area Planning Commission	Service	10,498.75
96	Hodges Moving & Storage Company	Service	450.00
97	Alice Whitteberry	Registrations	12.50
98	Rhodes Printing Company	Supplies	60.00
99	Puckett's Typewriter Clinic	Supplies	37.50
100	Wayne L. Goerge	Travel	31.52
101	C & D Supply Company	Supplies	20.19
102	Moore Oil Company	Supplies	14.50
103	Standard Parts Company	Supplies	19.30
104	Sunray DX Oil Company	Gasoline	58.74
105	Tulsa Produce Company	Supplies	12.92
106	Burgess Hardware Company	Supplies	13.68
107	Charles Pest Control	Service	12.00
108	Southwestern Bell Telephone Company	Service	14.05
109	Troy R. Cawney	Service	30.00
110	Frougs Department Store	Supplies	426.25
111	George Garrett	Shelter	30.00
112	Safeway Stores, Inc.	Groceries	294.58
114	Kay Pharmacal Company	Supplies	12.37
115	Southwestern Bell Telephone Company	Service	14.05
116	Tulsa Whisenhunt Funeral Home	Service	100.00
117	Missouri-Kansas- Texas Railroad Company	Demurrage	5.00
118	Johnnona Collier	Shelter	14.00
119	Herron's Food Market	Groceries	5.90
120	Southwestern Bell Telephone Company	Service	15.30
121	Southwestern Bell Telephone Company	Service	14.05
122	Southwestern Bell Telephone Company	Service	14.05
123	Southwestern Bell Telephone Company	Service	13.22
124	Southwestern Bell Telephone Company	Service	15.30
125	John W. Henderson, Postmaster	Stamps	150.00
126	Tulsa Daily Legal News	Publication	9.00
127	Dorothy Kopp	Mileage	7.00
128	Dorothy Kopp	Mileage	7.00
129	Dorothy Kopp	Mileage	7.00
130	Dorothy Kopp	Mileage	7.00
113	T. A. Dooley	Salary	315.00

MONDAY, AUGUST 4, 1969

1969-70 GENERAL FUND (continued)

131	Ernest E. Byrd	Mileage	$ 13.00
132	W. R. Lattimore	Mileage	15.50
133	W. R. Lattimore	Mileage	15.10
134	W. R. Lattimore	Mileage	23.30
135	Wayne A. Martin	Mileage	13.00
136	Charles Maybee	Mileage	28.80
137	Leroy Metz	Mileage	15.80
138	Mack Perkins	Mileage	6.00
139	A. F. Thurman	Mileage	20.20
140	Hillcrest Medical Center	Service	86.00
141	Tulsa Communications Service & Engineering	Maintenance	260.00
142	Western Union Telegraph Company	Service	18.49
143	Bloomfield Tile Company	Supplies	43.30
144	Oklahoma Janitor Supply Company	Supplies	18.00
145	Atlas Life Insurance Company	County	1,896.40
146	Atlas Life Insurance Company	County	3,347.75
147	Aetna Insurance Company	County	404.28
148	Tulsa County Employees' Retirement Fund	County	12,892.05

1968-69 GENERAL FUND

8907	Parker Office Supply Company	Supplies	$ 2.50
8908	Parker Office Supply Company	Supplies	111.52
8934	Oklahoma Natural Gas Company	Service	53.10
8935	Simplex Time Recorder Company	Supplies	26.50
8936	Eastman Kodak Company	Rental	188.00
8937	Parker Office Supply Company	Supplies	22.50
8938	Abbott Laboratories	Supplies	61.36
8939	Abbott Laboratories	Supplies	59.53
8940	Oklahoma Natural Gas Company	Service	215.88
8941	Oklahoma Natural Gas Company	Service	10.02
8942	Moulder-Oldham Company, Inc.	Supplies	172.00
8943	Public Service of Oklahoma	Service	934.33
8944	Public Service of Oklahoma	Service	95.61
8945	Public Service of Oklahoma	Service	611.14
8946	Tulsa Linen Service Company	Supplies	12.00
8947	Atlas Fence Company	Supplies	61.44
8948	Buck's Sporting Goods, Inc.	Supplies	1.00
8949	Oklahoma Natural Gas Company	Service	2.75
8950	Public Service of Oklahoma	Service	276.25
8951	Public Service of Oklahoma	Service	263.35
8952	Alexander & Alexander	Policy	1,827.00
8953	Dan P. Scott & Sons, Inc.	Supplies	14.32
8954	McKesson & Robbins Drug Company	Supplies	15.76
8955	Xerox Corporation	Rental	148.86
8956	Row-Lee Red Bud	Groceries	5.95
8957	Gulf-Mart	Groceries	32.00
8958	Humpty-Dumpty Super Markets	Groceries	65.44
8959	Safeway Stores, Inc.	Groceries	694.00
8960	Warehouse Market, Inc.	Groceries	727.00
8961	Warehouse Market, Inc.	Groceries	451.00
8962	General Warehouse Corporation	Service	7.00
8963	Tulsa Daily Legal News	Publication	2.88
8964	City Utility Service	Service	2.00
8965	Public Service Company of Oklahoma	Service	6.71
8966	Jessee's Food Market	Groceries	6.00
8967	Rainbow Grocery	Groceries	6.00
8968	Baxter Supply Company	Supplies	90.53
8969	Crager Ford Tractor	Supplies	29.83
8970	Oklahoma Janitor Supply Company	Supplies	141.24
8971	Dan P. Scott & Sons, Inc.	Supplies	123.75
8972	Pitney-Bowes, Inc.	Inspection	17.25
8973	Oklahoma School Supply Company	Diplomas	44.00
8974	Educators Progress Service, Inc.	Supplies	32.20
8975	Southwestern Bell Telephone Company	Service	.25
8976	Southwestern Bell Telephone Company	Service	3.04
8977	Southwestern Bell Telephone Company	Service	.30
8978	Charles Pest Control, Inc.	Maintenance	5.00
8979	Charles Pest Control, Inc.	Maintenance	5.00
8980	Dictaphone Corporation	Records	70.00
8981	Elephant Trunk Company	Supplies	22.50
8982	Robert W. Erdwin	Eggs	7.50
8983	Glencliff Dairies, Inc.	Supplies	25.30
8984	Glencliff Dairies, Inc.	Supplies	37.11

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1968-69 GENERAL FUND (continued)

8985	Public Service Company of Oklahoma	Service	$	243.50
8986	The Rainbo Baking Company	Supplies		9.03
8987	Safeway Stores, Inc.	Supplies		80.80
8988	Safeway Stores, Inc.	Supplies		30.93
8989	Southwestern Bell Telephone Company	Service		15.95
8990	Tulsa Daily Legal News	Publication		4.80
8991	Tulsa Daily Legal News	Publication		14.00
8992	Tulsa Daily Legal News	Publication		9.00
8993	Tulsa Linen Service	Service		3.60
8994	T. Roy Barnes Drugry	Supplies		22.40
8995	D & R Office Services	Service		222.00
8996	Dan P. Scott & Sons, Inc.	Supplies		311.45
8997	Southwestern Bell Telephone Company	Service		26.82
8998	Dexter Publishing Company	Supplies		880.85
8999	Southwestern Bell Telephone Company	Service		30.00
9000	Southwestern Bell Telephone Company	Service		15.96
9001	K. N. Cox & Associates	Supplies		6,082.89
9002	Bays Detective Agency	Service		150.00
9003	L. A. King, Inc.	Filters		57.15
9004	L. A. King, Inc.	Filters		38.81
9005	Oklahoma Natural Gas Company	Service		14.97
9006	Mutual Management	Supplies		60.00
9007	Mutual Management	Supplies		504.54
9008	Oklahoma Natural Gas Company	Service		14.90
9009	Oklahoma Natural Gas Company	Service		10.17
9010	Uarco, Inc.	Burster		1,842.50
9011	Olivetti-Underwood Corporation	Maintenance		37.19
9012	Scott-Rice Company	Supplies		350.00
9013	Monroe International, Division of Litton	Calculator		630.20
9014	General Binding Corporation	Supplies		295.50

1967-68 GENERAL FUND

9987	Sun Oil Company - DX Division	Asphalt	$	332.99

1968-69 T-CASH FUND - UNRESTRICTED

2149	Acme Wheel Aligning Company	Supplies	$	7.89
2150	Standard Parts Company	Supplies		25.48
2151	Standard Parts Company	Supplies		45.57
2152	Charles Bland d/b/a General Construction Co.	Estimate		8,733.34
2153	Crager Ford Tractor Company	Supplies		56.35
2154	Herd Equipment Company	Wheel		21.50
2155	McPherson Brothers Transports	Service		1,569.33
2156	Sun Oil Company - DX Division	Asphalt		273.41
2157	Monroe Calculating Machine Company	Maintenance		27.00
2158	Oklahoma Road Materials Company	Supplies		21.84
2159	Clint Rhodes	Service		1.50

1969-70 T-CASH FUND - UNRESTRICTED

10	Charles Bland d/b/a General Construction Co.	Change Order 2	$	343.24
11	H. J. Happel Company	Estimate		4,618.36
12	Skipp's Gibble Gas	Supplies		17.00
13	Rhodes Printing Company	Supplies		27.65
14	Albert & Harlow	Supplies		214.80
15	Bell's Cafe	Meals		75.25
16	Broken Arrow Tractor Company	Supplies		59.23
17	Gulf Oil Company U.S.	Gasoline		810.56
18	Hopkins Photography Company	Supplies		15.00
19	McPherson Brothers Transports	Service		5,505.61
20	Oklahoma Janitor Supply Company	Supplies		6.20
21	Reliable Wiping Cloth Company	Rags		10.00
22	Standard Motor Supply Company	Supplies		4.90

1968-69 2T-CASH FUND - RESTRICTED

94	Amulco Asphalt Company	Supplies	$	732.77
95	McMichael Asphalt Sales	Emulsion		287.50

1968-69 4T-CASH FUND - RESTRICTED

18	H. J. Happel Company	Estimate	$	13,226.88
19	Armco Steel Corporation	Pipe		1,037.63

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1969-70 4T-CASH FUND - RESTRICTED

1	Breisch Engineering Company, Inc.	Service	$	146.90

1968-69 CITY-COUNTY HEALTH FUND

1450	General Biological, Inc.	Supplies	$	4.80
1451	Gulf-Mart	Supplies		23.88
1452	Oklahoma Natural Gas Company	Service		48.74
1453	Oklahoma Natural Gas Company	Service		4.48
1454	Polaroid Corporation	Maintenance		202.00
1455	Public Service Company of Oklahoma	Service		131.02
1456	The Refinery Supply Company	Supplies		114.00
1457	Spencer-Mead, Inc.	Supplies		185.60
1458	Sutherland Building Material Company	Filler		37.90

1969-70 CITY-COUNTY HEALTH FUND

4	Simon Pollack, M.D.	Service	$	200.00
5	City-County Health	Payroll		666.00
6	Engler Photo Supply Company	Supplies		10.50
7	Fischer-Jones Company	Supplies		4.90
8	Monroe International	Service		14.50
9	Oklahoma Tire & Supply Company	Supplies		5.22
10	Olivetti-Underwood Corporation	Maintenance		66.50
11	Reliance Protective, Inc.	Rental		50.00
12	Union Gas System, Inc.	Service		3.65
13	Atlas Life Insurance Company	County		522.80
14	Atlas Life Insurance Company	County		817.25
15	Aetna Insurance Company	County		104.25
16	Tulsa County Employees' Retirement Fund	County		4,235.95

CITY-COUNTY HEALTH DEPOSITORY

1490	Carver Plastics Corporation	Supplies	$	36.86
1491	Drs. Charles and Anita Christopher	Service		332.00
1492	Drs. Charles and Anita Christopher	Service		10.00
1493	Commerce Clearing House, Inc.	Subscription		60.00
1494	Gulf-Mart Corporation	Supplies		80.81
1495	A. T. Kornblee, M.D.	Service		10.00
1496	Robert L. Kramer, M.D.	Service		40.00
1497	Luther McCormick	Salary		88.51
1498	Luther McCormick	Salary		60.78
1499	Olivetti-Underwood Corporation	Maintenance		133.00
1500	Reeve Dental Supply	Supplies		13.25
1501	Southwestern Bell Telephone Company	Service		767.15
1502	Xerox, Inc.	Rental		950.86
1503	United Linen Supply	Supplies		1,051.27
1504	United Linen Supply	Supplies		839.16
1505	Z to A Termite Control	Service		21.00
1506	Atlas Life Insurance Company	County		377.60
1507	Atlas Life Insurance Company	County		616.00
1508	Aetna Insurance Company	County		54.33
1509	Tulsa County Employees' Retirement Fund	County		2,505.58

CIVIL DEFENSE

1910	Tulsa County Employees' Retirement Fund	County	$	129.74
1911	Aetna Insurance Company	County		5.43
1912	Atlas Life Insurance Company	County		13.50
1913	Atlas Life Insurance Company	County		28.00

LAFORTUNE PARK DEPOSITORY

3814	Nick Knott Turf Equipment Company	Supplies	$	95.35
3815	Nick Knott Turf Equipment Company	Supplies		62.40
3816	Berry Carter Company	Service		31.50
3817	Oklahoma Janitor Supply Company	Matting		108.00
3818	Oklahoma Natural Gas Company	Service		11.85
3819	Newspaper Printing Corporation	Advertising		86.45
3820	Public Service Company	Service		401.68
3821	Shannon Agricultural Laboratories	Supplies		432.00
3822	Southwestern Bell Telephone Company	Service		14.05
3823	Tulsa Container Company	Service		85.00
3824	Wait Manufacturing & Marine Sales Company	Supplies		165.32
3825	Wait Manufacturing & Marine Sales Company	Supplies		165.32
3826	Wait Manufacturing & Marine Sales Company	Supplies		26.79

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1969-70 CITY-COUNTY LIBRARY FUND

12	Atlas Life Insurance Company	Insurance	$ 80.64
13	Commercial Janitor Service, Inc.	Service	3,116.00
14	United States Post Office	Postage	1,000.00
15	Atlas Life Insurance Company	Insurance	80.64
16	Group Hospital Service	Dues	1,368.00
17	Oklahoma State Tech.	Service	51.78

1968-69 CITY-COUNTY LIBRARY FUND

1244	Audrey Ahlquist	Travel	$ 250.00
1245	Ruth Blake	Travel	250.00
1246	Barbara Hagist	Travel	79.57
1247	Carolyn Echols	Travel	125.00
1248	Donna Lemon	Travel	241.37
1249	Ed Miller	Travel	250.00
1250	Nan Sturdivant	Travel	125.00
1251	Pat Woodrum	Travel	125.00

CITY-COUNTY LIBRARY DEPOSITORY

HUM-60	Business Printing, Inc.	Service	$ 20.32
HUM-61	Contemporary Films	Rental	11.50
HUM-62	Bailey-Film Associates	Print	350.00
HUM-63	Barbara Hagist	Travel	155.50
HUM-64	City-County Library	Copies	271.27
DA-1571	City-County Library	Books	4,590.53

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

C-2 County Treasurer

6938	Rhodes Printing Company	Signs	$ 10.00

D-2 County Commissioners

6783	Scott-Rice Company	Supplies	$ 21.68

Q-2 County Home

4896	Tulsa Beef	Supplies	$ 96.31

SA-2 County Engineers

6779	B. F. Goodrich Company	Tires	$ 51.28

SG-2 Building Superintendent

6798	Southwestern Bell Telephone Company	Service	$ 56.60

SK-2 Building Superintendent

6792	Anchor Paint Company	Supplies	$ 13.01
6793	Peerless Tulsa Company	Supplies	10.58
6794	Goodner-Van Company	Supplies	29.85
6796	Standard Parts Company	Supplies	4.59
6797	Southwestern Bell Telephone Company	Service	3,398.40

SP-2 County Clinic

5477	Parke-Davis & Company	Supplies	$ 64.59

ST-2 County Parks

6784	Oklahoma Janitor Supply Company	Supplies	$ 38.39
6785	Southwestern Bell Telephone Company	Service	4.76
6791	Nick Knott Turf Equipment Company	Supplies	9.95
6799	Redmon's Air-Cooled Engine Service	Supplies	13.20
6921	D's Paint Distribution Company	Supplies	2.28
6929	Anchor Stone Company	Rock	500.00
6930	Southwestern Bell Telephone Company	Service	14.05

MONDAY, AUGUST 4, 1969

1969-70 T-CASH FUND - UNRESTRICTED (2)

6755	Oklahoma Janitor Supply Company	Supplies	$ 36.44
6756	Miller Equipment & Manufacturing Company	Supplies	20.75
6757	Scott-Rice Company	Stapler	3.03
6758	Albert & Harlow	Supplies	58.64
6759	Texaco, Inc.	Oil	138.60
6760	Sun Oil Company - DX Division	Fluid	78.10
6776	Doenges Brothers Ford, Inc.	Supplies	12.83
6777	Bill White Chevrolet Company	Lens	2.58
6780	Crager Ford Tractor Company	Supplies	148.93
6781	Baxter Supply Company	Supplies	43.25
6782	Rhodes Printing Company	Gasoline	14.00
6786	Bill White Chevrolet Company	Adjustment	4.00
6788	Electric Supply Company	Supplies	45.75
6789	Tulsa Linen Service Company	Rags	40.00
6790	Albert & Harlow	Supplies	3.62
6800	Tulsa Tractor & Implement Company	Supplies	35.94
6901	Automotive, Inc.	Supplies	39.46
6902	Fred Jones Ford	Supplies	19.00
6903	Bert Smith Machinery Company, Inc.	Supplies	36.49
6904	Crager Ford Tractor	Supplies	15.64
6905	Exchange Auto Electric	Service	22.50
6906	Gulf Oil Company	Gasoline	850.00
6922	Amulco Asphalt Company	Kotal	375.00
6923	Bell's Cafe	Meals	21.19
6924	Midwestern Engine & Equipment Company, Inc.	Supplies	6.10
6926	Mid-Continent Sales, Inc.	Supplies	24.80
6928	Amulco Asphalt Company	Kotal	750.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

6727	U.S. Enameling Company	Supplies	$ 1,049.00

O'BRIEN PARK DEPOSITORY

6778	W. W. Grainger, Inc.	Fan	$ 27.00

LAFORTUNE PARK DEPOSITORY

6548	Oklahoma Janitor Supply	Supplies	$ 50.00
6551	Southwestern Bell Telephone Company	Service	70.70
6552	Patterson Steel Company	Supplies	18.37
6553	Scott-Rice Company	Supplies	61.87
6555	Lairmore's Armored Car Service	Service	39.00
6556	City of Tulsa Utilities	Service	404.14

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * *

MONDAY, AUGUST 11, 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, Vice-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 Wamsley, to approve Extension No. 1 of Contract for Appraisal of Real Property in Tulsa County between Tulsa County and John D. Dorchester, Sr., and John D. Dorchester, Jr., in the amount of $506,345.00, the money to be encumbered in the Revaluation SO-1 Account (County Clerk's Miscellaneous File No. 77862). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following resolution. Upon roll call, motion carried.

RESOLUTION

WHEREAS, on July 28, 1969, the Board of County Commissioners adopted a Resolution authorizing the calling of an election on September 9, 1969, for the purpose of voting upon the issuance of bonds in the amount of $6,960.00 deemed necessary for the construction of permanent State and County roads and bridges within Tulsa County, and for acquiring right-of-way for freeways, and

WHEREAS, upon recommendation of the Tulsa City-County Citizen's Advisory Committee, the funds produced by said bond issue shall be allocated to the projects and in the amounts as set forth in the "Tulsa County Capital Needs" section of the "Tulsa City-County Citizen's Advisory Committee Report" dated June 1969. Said report is hereby made a part of this resolution by reference and included herein. Provided that, any surplus funds from the designated projects shall be applied to the costs of completion of any of the other designated projects within the same Ballot Title; and provided further that any funds remaining from the sale of the bonds authorized by said propositions, after all of the above designated projects have been completed, shall be expended on other projects of a similar nature within the Ballot Title of said funds, and

WHEREAS, the Board has determined that the aforesaid bonds, if approved by the electorate, shall only be issued in such amounts and at such times as will enable it to coordinate its duties with the plans of the State Highway Commission, and/or the Bureau of Public Roads, so that the funds will be available to take advantage of their plans and that no delay in the construction thereof be occasioned.

MONDAY, AUGUST 11, 1969

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Tulsa County, State of Oklahoma:

(1) That it hereby adopts the project recommendations of the Tulsa City-County Citizen's Advisory Committee, as set out above, and shall be guided by them insofar as such allocations are possible.

(2) That it is the intention of this Board not to issue bonds prior to the need therefore being confirmed by the appropriate governmental authority.

PASSED AND APPROVED this 11th day of August, 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
TULSA COUNTY CLERK

By: s/ Garland L. Kincaid
Deputy County Clerk

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve recommendation of District Attorney to settle the cases of Parker vs. Tulsa County, D-52684 and D-60102, by Joint Petition for $20,000. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve and authorize Chairman to execute Resolution from Tulsa Metropolitan Area Planning Commission delineating 1975 trafficway construction priorities for the City of Tulsa and Tulsa County, and authorizing and directing submission thereof to the Oklahoma State Highway Department for its consideration (County Clerk's Miscellaneous File No. 77865). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file letter from Community Chest giving the required six months' notice to vacate premises on the storage space in the Tulsa Community Chest Building now being leased for the Court Clerk (as required by the County) (County Clerk's Miscellaneous File No. 77866). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve low bid of Aaron Fence Company for the relocation of property line fence to the permanent right-of-way line of West 21st Street in the amount of $2,511.00, as requested by Sun Oil Company, DX Division, in connection with Resolution concerning Project No. SU-946(2)C (West 21st Street) (County Clerk's Miscellaneous File No. 77867). Upon roll call, motion carried.

MONDAY, AUGUST 11, 1969

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk advertise for sealed bids for the purchase of a motor grader for Highway District 2, said bids to be opened October 6, 1969, at 10:00 a.m, the bidding to be handled by the Purchasing Department; also, request District Attorney for an opinion on the procedure. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve acceptance of two federal grants to Juvenile Bureau; for special depository accounts to be set up if possible; and for the employees to be paid through these grants to have the same benefits as County employees in the Health program (County Clerk's Miscellaneous File No. 77869). Upon roll call, motion carried. (Plan No. 1 first year funds will be $45,269.70, and Plan No. 2 funds will be $4,987.00).

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file letter from Acting Welfare Director concerning funds for indigent hospital care, and instruct her to pay the bills on a pro-rata basis (County Clerk's Miscellaneous File No. 77870). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Invoice from Oil City Constructors, Inc., for the paneling of the Court Room of the Juvenile Detention Center in the amount of $768.19, to be taken out of the Court Fund (County Clerk's Miscellaneous File No. 77871). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Royce Hunter and Al Jordan to the Chamber of Commerce All Sports Co-Ordinating Council, effective August 11, 1969. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve request for weight limit of ten tons on West 151st Street South from South Lewis to the Okmulgee Beeline. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Reports from Common Pleas for June and July (County Clerk's Miscellaneous File Nos. 77874 and 77875). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Abstractor's Bond No. 34719 from Standard Abstract and Title Company in the sum of $5,000 for one year; Performance & Maintenance Bond from A. W. Swift in the sum of $1,000 for one year; and Housemover's Bond No. A 801 from Locust Grove House Movers, Inc., in the sum of $2,500 for one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Robert L. Burch as Welfare Director at $900 monthly, effective September 8, 1969. Upon roll call, motion carried.

MONDAY, AUGUST 11, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Thomas Robert Carlock, part-time, at $275 monthly, effective August 1, 1969; Mary Ella Gillert at $250 monthly, part-time, effective August 5, 1969; and Ira Dwight Hayes at $400 monthly, effective August 11, 1969; resignation of Robert Shackelford, effective July 31, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignations of Patrick A. Williams, effective August 15, 1969; Clifford Hopper and James Fransein, effective September 1, 1969, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve terminations of Leslie S. Hendrickson, effective July 31, 1969; Patricia G. Johnson, effective August 22, 1969; Debra A. Chapman, effective August 29, 1969; Catherine S. Fellers and Barbara S. Hughes, effective August 29, 1969; and Dan W. Dumas, effective August 31, 1969; appointments of following temporary employees with monthly salaries to be paid out of the H-1b Account: Brenda Joyce Davis, $325; Charles Marie Harding, $300; and Susan D. Jameson, $275, all effective August 11, 1969; Ozie Mae Everidge, $300; and Dorothy L. Miller, $350, both effective August 18, 1969; following training authorizations to be paid out of the SO-1 Account: Frank Zeliff to attend MAI Course II at Columbia University August 18 through 30, at a cost not to exceed $350; James O. Campbell, John Cloman, Richard E. Cox, and Frank Zeliff to attend IAAO Pre-Conference in Denver, Colorado, September 4 through 6, at a cost not to exceed $250 each; W. G. Pendergrass and Richard E. Cox to attend MAI Course I at Maryland University October 6 through 18, at a cost not to exceed $550 each; following monthly salary increases effective August 1, 1969: Roger Reynolds, $575; Terry West, $525; John Cloman, $550; Richard Cox, $550; Frank Fergus, $650; W. G. Pendergrass, $700; F. A. Street, $700; Billy Jean Merrell, $400; Linda Dissly, $375; Betty Williams, $575; Betty Arey, $425; Christia Kenslow, $450; Nancy E. Brown, $325; Linda Dorris, $325; Barbara Drew, $375; Pauline Harper, $360; Gertrude Keiningham, $375; Freda Kragel, $350; Vivian Martin, $325; Ruby Molder, $350; Donna Stanley, $300; Carolyn Keeton, $370; Doris Bruton, $450; (the above salary-increase employees who have been classified as temporary should be re-classified as permanent, effective August 1, 1969; also, funds for salary increases are to come out of the H-1A Account); the training is subject to the approval of the District Attorney; all in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel authorization for Wayne George to Oklahoma City August 6 and 7, to meet with the State Highway Department, in Information Systems & Data Processing. Upon roll call, motion carried. (the cost not to exceed $50)

MONDAY, AUGUST 11, 1969

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Tom Dooly, temporary, at $35.00 daily, effective July 14, 1969, in the office of the County Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Mary Anne Hunt, temporary, at $150 for the two-week period, effective July 31, 1969, in the office of the Public Defender. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Bert Reid, Jr., at $.25 per transfer and registration, effective July 29, 1969, in the office of the County 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 appointment of William Ray Anderson, temporary, at $17.00 daily, effective August 5, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective August 1, 1969, in Highway District 1: Jess E. Renegar, $785; Roy D. Boyd, $665; James W. Wilkerson, $565; William N. Crofford, $565; Mary Davis, $520; following employees at $490: Bill Allsup, Cecil Evans, Earl Haynes, John William Hudson, C. J. Marrs, Chester Most, Ray T. Pitcock, D. W. Ryan, and Fred Zerbe; following employees at $475: Mack Brumfield, Vern Butterfield, J. O. Chesney, Lawrence Crenshaw, Clarence Drew, Wallace Hendryx, Buel Tramel; following employees at $455: Calvester Anderson, James Chaney, D. E. Dixon, Lawson Duck, V. J. Edmonds, Hewitt Hardesty, John Loney, Linlow May, W. F. Turner, Morris Wiley; Harold Clow, $490; Dale Stanford, $490; Jack Sulsar, $515; Troy Treat and Earl Turley, $425; E. U. Coatney, $415. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective August 1, 1969, in Highway District 2: Cecil Lofton, $785; C. N. Easton, $665; following employees at $565: Orvil Fesler, S. G. Griggs, M. C. West, and L. E. Wilson; Raymond Renegar, $445; William Quetone, $555; Peggy Woods, $475; Melvin Sanders, $490; D. H. Sloan, $455; following employees at $490: Jimmie Buchanan, R. C. Clary, Lloyd Howard, Don Ricketts, C. M. Riley, Henry A. Stewart; following employees at $475: Elam Holmes, Jr., John Martin, James Rau, and Harold Reed; following employees at $455: Homer Bearrick, H. V. Bradfield, James Dice, Harold Dye, Elmer Faulkenberry, Steve Garoutte, William Howard, Louis Jenlink, E. K. Lambert, John Lynch, Everett Nail, Jinks Martin, Cecil Rose, Charles Samuels, Garland Shepherd, and Frank Thomas;

Amos Baker, $425; Rae Butler, Jr., $320; Paul Jones, $490; and E. V. Webster, $470. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective August 1, 1969, in Highway District 3: R. R. Anderson, $785; Richard Elmore, $665; John D. Lee, $565; Kay Moore, $435; following employees at $490: Robert Malone, Loren Graham, Berry Dean, Jessie L. Haikey, Joe Harp, Ray Malone, Carl Nichols, John Clanton, Roy Rash, C. M. Beistle, Dick Sloan, Lemuel McIntosh; following employees at $475: Roy Henry, Jack Moss, John Cosper, and Hank Keathley; following employees at $455: Joe Blagg, Oval Fox, I. P. Maxey, Herman North, Herman Brewster, Edward Wiser, Harold Stafford, Earl Perkins, Wilbert Oney, Guy Singer, Bernie Wagner, Arthur Stanley, Tommy Gibson, Milton Reed, Homer Swafford; J. D. Shahan and Leon Haworth, $425; and Tom Palmer, $350. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective August 1, 1969, in the office of the Building Superintendent: Glenn S. Ramsay, $885; H. L. Pemberton, $745; following employees at $675: Guy Carlock, Ocey Defoor, Herman Endicott, James Land, Walter Mulkey; following employees at $505: Jack Roller, Woodrow Shewbart, John Vann; following employees at $415: Everett Bradley, Regis Conti; following employees at $390: Joe Hawk, Paul Miller; and William Welsh; following employees at $375: Bessie Calico, E. E. Cline, George Cook, Fred Davis, Ed Dobson, Alan Doughty, James E. Duty, Clayton Edwards, Aaron Gordon, Charles LaCour, William Linker, Arthur McMurray, Guy Mohney, Fred Moore, Willis Moore, Woltz Morrow, Jim Naylor, L. T. Stanley, Eugene Stephens, Ray Stewart, Marshall Waits, Lloyd Walker, Lester Watkins, Clyde Young, Don Craddock, J. H. Jones; Jane Moberly, $420; following employees at $460: Wanda Harris, Lottie Miller, Dixie Owens; following employees at $555: Jesse Lay, and Howard Lee. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective August 1, 1969, in the office of the County Engineer: Laura Alexander, $500; Paul Billington, $615; Wilfred L. Hauser, $595; Lloyd H. Oakley, $1290; H. O. Orcutt, $655; June Smelcer, $485; Charles E. Sutterfield, $930; Sandra Weaver, $500. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective August 1, 1969, in County Welfare: Vitace A. Boevers, $555; following employees at $505: Jeanetta Daniels, Ina T. Murrie, Norma Scribner, and Barbara Shaffer; Allena Stanbery, $410; Stella Webb, $400; Clifford Dienes, $430; Frank Turpin, $490; following employees at $390: Demova Carpenter, Harry Gamble, Henry McCarty, James Parsons, Theodore Rice, Royce Gray, and Connie Cash; Glendnell Allen, $315; Cleo Watson, $460; Leona Williams, $440; all part-time employees $18.00 daily (same as previously). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective August 1, 1969, at the County Clinic: Florence Allen, $345; A. G. Bacots, M.D., $310; Mary Louise Bray, $530; Ralph Carver, $695; Ann Collings, $670; Jo Ann Culver, R.N., $485; Helen Rose McNally, $465; Gertrude Ragsdale, $335; Mary Ann Welker, R.N., $460; Dorothea White, $505; Evelyn Woods, $340; Pauline J. Young, $535. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective August 1, 1969, at Electrical Inspection: Glen T. Holmes, $885; Jake Davis, $770; and Katherine King, $350. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective August 1, 1969, in the Purchasing Department: Thelma Bates, $730; Tom Gudgel, $610; Mary Kiper, $370; and Julia Stokes, $340. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increase, effective August 1, 1969, in the County Commissioners' office: Margaret Holt, $525. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of David Carl Cook as truck driver at $455 monthly, effective August 5, 1969; and Francis Albert McFarland as night watchman at $140 monthly, effective August 1, 1969, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve termination of Harry Dean Stafford, effective July 31, 1969; leave of absence without pay for Robert A. Henry August 1 through 7 (his reinstatement as truck driver at $455 monthly, effective August 8, 1969) in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Jimmie P. Lewis as laborer at $375 monthly, effective August 11, 1969, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments which follow: Gary Lee Miller at $2.00 hourly, effective August 4, 1969; David E. Sippel at $230 monthly, effective August 1, 1969 (temporary); Charles A. Phillips at $2.00 hourly, effective July 28, 1969; Richard Allen Rowe at $1.65 hourly, effective August 1, 1969; and David D. Miller at $2.00 hourly, effective August 4, 1969; resignations of Dennis Saab, effective August 1, 1969; Vivian L. Strobel, effective July 31, 1969; Michael W. Henry, effective July 25, 1969; Jeffrey H. Cope, effective July 31, 1969, and

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Ed Kimmel, effective August 1, 1969; change in termination dates of following employees: Michael W. Henry should be July 24; Jeffrey H. Cope should be July 30; Bennett G. Johnson should be July 22; and Ed Kimmel should be August 2; change in appointment date of Richard Glenn Daniels to July 23, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve resignation of G. F. Crosser, effective July 15, 1969, at Civil Defense. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignations of Cyrus A. Yoakam, effective August 12, 1969; Karen Ann White, effective August 8, 1969; Susan Lea Engel, effective August 15, 1969; Thomas Webb Lingenfelter, effective August 15, 1969; and Terry Edgar Stephenson, effective August 21, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following appointments: Omer Hoffman at $755 monthly, effective August 18, 1969; Viola Gillean at $485 monthly, effective August 11, 1969; Sammy S. Mills, part-time, at $200 (total) August 12 through 29, 1969; adjustment for Marcia McGee to $655 monthly, effective August 1, 1969; travel authorization for Virgil Burba, Dewayne Smith, Roy Wilson, John Woodruff to attend Milk, Food and Environmental Meeting in Louisville, Kentucky, at a cost not to exceed $500 August 18 through 22, 1969; travel authorization for Berthena Washington, Ruby Eaton, Linda Pearson, and Norma Newton to attend the State ART Meeting in Altus, Oklahoma, August 8 through 10, 1969, at a cost not to exceed $220; travel authorization for M. F. Reece to attend the Managers Seminar on Air Pollution at Santa Fe, New Mexico, August 25 through 29, 1969, at a cost not to exceed $110 (to come out of Air Pollution Account); travel authorization for Anna McGowan, Izora Guy, Delores Thomas, Charlotte Bayas, Juanita Wallace, Cosetta Smith to attend dietetic workshop in Okmulgee, Oklahoma, August 12, 1969, at a cost not to exceed $36.00; resignations of Pauline Dickenson, effective September 11, 1969; Claudia Whisler, effective August 22, 1969; Annetta Gaines, effective August 1, 1969; Edward Humphries, M.D., effective July 31, 1969; Mary Jiles, effective September 3, 1969; Judy Jones, effective August 5, 1969; reinstatements of Rosa Riley at $425 monthly, effective August 1, 1969; and Georgia Griffin at $325 monthly, effective August 11, 1969; change of status for Charlotte Bayas to full-time, effective August 4, 1969, at $390 monthly; pay $270 to Fred Halper for transporting the Family Planning Unit bus from Oneonta, New York, to Tulsa (to be charged to Family Planning Project), all at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay" on the trip on Louisville, and "aye" on the remainder. Motion declared carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to drop the personnel action requests (salary increases) from Highway District 2 (letters dated March 12, July 25, and August 1, 1969), County Welfare (letter dated March 11, 1969), County Clinic (letter dated March 11, 1969), and Chandler Park (letter dated March 12, 1969). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Permit from Peevy Construction Company, Inc., requesting permission to cut two curbs for the construction of two drives at the Ashland Chemical Plant, 3535 West 21st Street, Tulsa (County Clerk's Miscellaneous File No. 77914). Upon roll call, motion carried.

Moved by Commissioner Atkinson that the Commission facsimile the claims and purchase orders. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve County Deeds for Property Acquired at Resale, one being Sunny Slope, E. 79 feet Lot 8, Block 3, an Addition to Tulsa County, to Tate Peevy in the amount of $76.00; the other being Fairhill Amended, an Addition to the City of Tulsa, Lot 23, Block 2, to James L. Hansen in the amount of $100.00 (County Clerk's Miscellaneous File Nos. 77915 and 77916). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that the minutes of the meeting held August 4, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1969-70 General Fund Claims No. 174 and 175, both to United States Marshal, both in the amount of $300; to hold 1969-70 General Fund Claim No. 168 to Merck, Sharp & Dohme for $353.66; and to hold 1969-70 T-Cash Fund Unrestricted Claim No. 29 to Crager Ford Tractor in the amount of $50.67; to rescind action of July 22, 1969, and disallow City-County Health Depository Claim No. 1433 to Hillcrest Medical Center in the amount of $45.55, and to approve it for $201.00; to cancel Voucher No. 3986 for the total amount and issue new warrants; to disallow City-County Health Depository Claim No. 1534 to Charles Vice in the amount of $44.00; to disallow 1969-70 City-County Health Fund Claims No. 18 to Oklahoma Gas and Electric Service for $123.63; No. 19 to the Gas Service Company for $4.03; and No. 24 to Skiatook Utilities for $167.59; and to disallow 1968-69 City-County Library Fund Claim No. 1242 to Moody's Investor Service, Inc., for $75.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, 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.

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1969-70 GENERAL FUND

149	Tulsa County News	Publication	$ 250.62
150	Tulsa County News	Publication	299.64
151	Cains Coffee Company	Coffee	48.00
152	Westinghouse Electric Corporation, Elevator Division	Service	9.89
153	City Map Service	Supplies	41.00
154	Eastman Kodak Company	Supplies	189.00
155	Southwestern Bell Telephone Company	Service	14.05
156	Eastman Kodak Company	Supplies	42.80
157	Simplex Time Recorder Company	Ribbons	3.18
158	Lairmore's, Inc.	Service	55.00
159	P. Read Furgerson	Service	45.00
160	C. R. Tankersley	Salary	75.00
161	Dexter Publishing Company	Supplies	69.00
162	Hodges Moving & Storage Company	Service	450.00
163	Fox-Vliet Drug Company	Supplies	936.43
164	Lederle Laboratories	Supplies	85.08
165	McRoberts-Lane Drug Company	Supplies	1,370.88
166	McRoberts-Lane Drug Company	Supplies	291.84
167	McRoberts-Lane Drug Company	Supplies	988.03
169	Merck, Sharp & Dohme	Supplies	309.72
170	The Upjohn Company	Supplies	252.54
171	Hobart C. Sanders, M.D.	Service	500.00
172	Electric Supply Company	Supplies	10.76
173	Industrial Chemical Lab, Inc.	Supplies	40.75
176	Herbert Gibson Agency	Supplies	13.00
177	Rhodes Printing Company	Supplies	26.00
178	Rhodes Printing Company	Supplies	203.68
179	John Richards	Salary	25.00
180	Department of Institutions, Social & Rehabilitative Services	Shelter	732.61
181	Campbell, Claudine	Boarding Home Care	110.00
182	Mary Carpenter	Boarding Home Care	97.79
183	Custer, Freda C.	Boarding Home Care	55.00
184	Diaz, Betty	Boarding Home Care	6.44
185	Duckett, Beulah	Boarding Home Care	106.20
186	Hanlin, Mary	Boarding Home Care	55.00
187	Harper, Mrs. Jerry T.	Boarding Home Care	55.00
188	Mrs. Thomas H. Langford	Boarding Home Care	55.00
189	Ollie Mae Linscomb	Boarding Home Care	55.00
190	Mackey, Margaret	Boarding Home Care	55.00
191	Martin, Jean	Boarding Home Care	110.00
192	Stanley, Ruth	Boarding Home Care	110.00
193	Margaret Swinford	Boarding Home Care	55.00
194	Mrs. Jess Turman	Boarding Home Care	23.01
195	Wheeler, Carolyn	Boarding Home Care	55.00
196	Loraine Womack	Boarding Home Care	55.00
197	Audrey L. Yust	Boarding Home Care	55.00
198	Indian Nations Council of Governments	Dues	5,647.00
199	Chandler Leasing Corporation	Rental	113.10
200	Parker Office Supply Company	Supplies	214.82
201	Holly L. Anderson	Service	60.00
202	William L. Kimmel	Service	90.00
203	Louis Levy	Service	90.00
204	Allied Bearing Supply Company	Bearing	25.11
205	Samuel W. Fry, Court Clerk	Foreign Fees	24.25
206	Tulsa County News	Publication	403.47
207	John Henderson, Postmaster	Postage	330.00
208	Marsh & McLennan Insurance Company	Policy	184.00
209	Tulsa Daily Legal News	Publication	31.44
210	Clifford Aldridge	Mileage	47.00
211	Nikki Anderson	Mileage	3.30
212	William Bledsoe	Mileage	21.00
213	Ben C. England	Mileage	16.60
214	Waymond Foshee	Mileage	18.40
215	Margaret Hubbard	Mileage	11.10
216	Helen Kannady	Mileage	14.60
217	Charles King	Mileage	23.60
218	Arlo Lindsey	Mileage	14.00
219	Nancy Muirhead	Mileage	26.00
220	Lawrence G. Myers	Mileage	29.10
221	Janet Ross	Mileage	15.80
222	Michael Springer	Mileage	4.60
223	Marjorie Young	Mileage	49.80
224	Robert W. Erdwin	Eggs	11.60
225	Robert W. Erdwin	Eggs	6.05

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1969-70 GENERAL FUND (continued)

226	Gene Gates Pharmacy	Supplies	$ 10.35
227	Glencliff Dairies, Inc.	Supplies	5.63
228	Glencliff Dairies, Inc.	Supplies	13.13
229	Glencliff Dairies, Inc.	Supplies	8.95
230	Glencliff Dairies, Inc.	Supplies	16.22
231	Glencliff Dairies, Inc.	Supplies	13.82
232	The H & R Meat Company	Supplies	36.90
233	Institutional Foods, Inc.	Supplies	24.65
234	Lakeside Activity Fund	Ashtrays	12.00
235	Mohawk Company Electric Tool Service	Service	35.00
236	The Rainbo Baking Company	Supplies	6.30
237	Rainbo Baking Company	Supplies	3.91
238	Rainbo Baking Company	Supplies	5.01
239	Rainbo Baking Company	Supplies	5.76
240	Safeway Stores, Inc.	Groceries	55.76
241	Safeway Stores, Inc.	Groceries	40.61
242	Safeway Stores, Inc.	Groceries	50.70
243	T G & Y Family Center	Supplies	9.96
244	T G & Y Family Center	Supplies	5.23
245	Tulsa Linen Service	Service	7.20
246	John D. Dorchester, Sr., and John D. Dorchester, Jr.	Service	38,096.15
247	Betty J. Arey	Travel	52.12
248	Richard E. Cox	Travel	52.69
249	Barbara Drew	Travel	53.78
250	Margaret Johnson	Mileage-Travel	68.79
251	Billy Jean Merrell	Travel	50.89
252	W. G. Pendergrass II	Travel	52.57
253	Frederick A. Street	Travel	47.19
254	Wilma Sullivan	Travel	47.95
255	Harold Uhl	Travel	43.37
256	Terry West	Travel	49.47
257	Betty M. Williams	Travel	52.23
258	Frank D. Zeliff, Jr.	Travel	51.33
259	Richard E. Cox	Mileage	53.20
260	John A. Cloman	Mileage	35.70
261	Lloyd P. Crum	Mileage	38.50
262	Frank H. Fergus	Mileage	115.70
263	W. G. Pendergrass II	Mileage	30.00
264	Rashie C. Smith	Mileage	109.90
265	Frederick A. Street	Mileage	78.20
266	Harold F. Uhl	Mileage	45.30
267	Frank Zeliff	Mileage	66.20
268	Edwin P. Carlson	Salary	122.10
269	Dorothy Kopp	Mileage	7.00
270	Ernest E. Byrd	Mileage	13.00
271	Mike Clancy	Mileage	200.00
272	Charles Corbin	Mileage	200.00
273	Roy K. Kirkland	Mileage	54.00
274	R. T. Kramer	Mileage	191.00
275	W. R. Lattimore	Mileage	200.00
276	Art Lee	Mileage	21.80
277	Otis Lee	Mileage	200.00
278	Norman Lemons	Mileage	200.00
279	Norman Lemons	Mileage	15.10
280	Edna Marrs	Mileage	10.00
281	Wayne A. Martin	Mileage	200.00
282	Leroy Metz	Mileage	14.50
283	Leroy Metz	Mileage	13.72
284	Leroy Metz	Mileage	200.00
285	Mack Perkins	Mileage	8.40
286	W. A. Raiford	Mileage	63.50
287	Robert F. Randolph	Mileage	70.06
288	Andy Reeves	Mileage	200.00
289	Milton C. Robinson	Mileage	200.00
290	Jack Schooley	Mileage	200.00
291	Wylie Shipman	Mileage	200.00
292	Buddy Warren	Mileage	200.00
293	William Wilson	Mileage	200.00
294	John Henderson, Postmaster	Stamps	300.00
295	Hillcrest Medical Center	Service	15.50
296	A. F. Thurman	Mileage	284.90
297	Bill Baker	Mileage	200.00
298	Don Bobino	Mileage	200.00
299	Ernest E. Byrd	Mileage	200.00
300	Roy L. Clugston	Mileage	200.00

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1969-70 GENERAL FUND (continued)

301	Wesley Cole	Mileage	$	200.00
302	Floyd Dalton	Mileage		200.00
303	Robert C. Duckert	Mileage		200.00
304	Glenn C. Eberle, Jr.	Mileage		200.00
305	Charles G. James	Mileage		200.00
306	Houston Johnson	Mileage		200.00
307	Floyd Jordan	Mileage		200.00
308	Art Lee	Mileage		200.00
309	Charles Maybee	Mileage		200.00
310	Lee Modock	Mileage		189.60
311	E. F. Nichols	Mileage		200.00
312	Mack Perkins	Mileage		200.00
313	S. L. Philpott	Mileage		200.00
314	Robert F. Randolph	Mileage		200.00
315	Bob Sams	Mileage		200.00
316	Wayne Spears	Mileage		200.00
317	George Wilmott	Mileage		200.00
318	Brix, Inc.	Supplies		2.21
319	IBM Corporation	Rental		116.00
320	Brainard Chemical Company	Supplies		35.00
321	Builders Hardware & Supply Company	Supplies		22.39
322	Dave Faulkner, County Sheriff	Board Bill		3,832.00

1968-69 GENERAL FUND

9015	Xerox Corporation	Rental	$	171.18
9016	City Utility Service	Service		44.85
9017	Public Service of Oklahoma	Service		9.01
9018	IBM Corporation	Cards		68.25
9019	Xerox Corporation	Rental		75.08
9020	Xerox Corporation	Remover		19.95
9021	Southwestern Bell Telephone Company	Service		3.70
9022	Eastman Kodak Company	Rental		100.00
9023	D & D Engraving Company	Name Plate		1.00
9024	Sinclair Oil Company	Supplies		25.30
9025	City of Tulsa Utilities, Accounting Department	Service		12.50
9026	Public Service of Oklahoma	Service		153.20
9027	Marvin Printing Company	Supplies		103.30
9028	F. W. Dodge Division	Reports		54.50
9029	Newspaper Printing Corporation	Publication		243.60
9030	The Southside Times	Publication		14.56
9031	Wright Line Division Barry Wright Croporation	Chairs		344.00
9032	Monarch Asphalt Sales Company, Inc.	Asphalt		1,946.70
9033	Public Service of Oklahoma	Service		356.91
9034	Eagle Tent & Awning Company	Flags		71.20
9035	IBM Corporation	Typewriter		468.00
9036	Erwin Duplicating Company	Supplies		27.50
9037	Erwin Duplicating Company	Supplies		749.35
9038	Tulsa City-County Library	Reimbursement		1,595.06
9039	Accurate Fire Equipment Company	Supplies		118.20
9040	Goodner Van Company	Supplies		116.46
9041	Robert W. Erdwin	Eggs		6.00
9042	Glencliff Dairies, Inc.	Supplies		2.08
9043	H & R Meat Company	Supplies		46.17
9044	Hanna Lumber Company	Supplies		6.68
9045	Hanna Lumber Company	Supplies		2.59
9046	Kelly Tractor & Implement Company	Supplies		9.00
9047	Oklahoma Natural Gas Company	Service		29.70
9048	Rainbo Baking Company	Supplies		12.63
9049	Southwest Electric Company, Inc.	Supplies		93.60
9050	T G & Y Family Center	Supplies		5.89
9051	Waymond Foshee	Mileage		14.70
9052	Sue Greer	Service		57.75
9053	Nalco Chemical Company	Supplies		410.75
9054	Rudy's Manufacturing & Sales Company	Supplies		144.00

1967-68 GENERAL FUND

9988	Sun Oil Company - DX Division	Asphalt	$	27.36

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1969-70 T-CASH FUND - UNRESTRICTED

23	Amulco Asphalt Company	Supplies	$ 18.45
24	Anchor Stone Company	Rock	496.88
25	Automotive, Inc.	Supplies	155.03
26	Big Three Welding Equipment Company	Supplies	47.57
27	J. A. Blackwood Company	Supplies	123.00
28	Crager Ford Tractor	Supplies	76.24
30	Dale Carter Lumber Company	Paper	14.22
31	Dexter Publishing Company	Supplies	33.00
32	Fred Jones Ford	Supplies	140.38
33	Fred Jones Ford	Supplies	99.11
34	Gay Sales & Service	Supplies	5.72
35	Standard Industries, Inc.	Supplies	204.22
36	Stewart Electric Company	Service	15.00
37	Sun Oil Company - DX Division	Asphalt	89.21
38	Superior Hardsurfacing Company	Service	132.24
39	Tulsa Tractor & Implement Company	Supplies	12.18
40	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
41	Crager Ford Tractor, Inc.	Supplies	29.74
42	Kelly Tractor & Implement Company	Supplies	28.50
43	McMichael Asphalt Sales Company	Emulsion	12.50
44	McMichael Asphalt Sales Company	Emulsion	25.00
45	McMichael Asphalt Sales Company	Emulsion	25.00
46	Red Bird Mower Supply	Engine	77.30
47	Truck Parts & Equipment Company	Supplies	225.00
48	Tulsa Motor Vehicle License Agency	Supplies	7.80
49	William M. Green	Salary	58.00
50	James T. Jordan	Salary	136.00
51	Four Star Tire Company	Service	9.50
52	Sun Oil Company - DX Division	Supplies	142.32
53	Sun Oil Company - DX Division	Diesel	111.18
54	Sun Oil Company - DX Division	Grease	51.60
55	United States Department of the Interior Geological Survey-Topographic Division	Copies of Maps	12.00
56	Allied Bearing Supply Company	Supplies	4.57
57	Allied Bearing Supply Company	Supplies	1.86
58	Anchor Stone Company	Supplies	1,333.10
59	Automotive, Inc.	Supplies	2.67
60	Bell's Cafe	Meals	36.47
61	Doenges Brothers Ford, Inc.	Fuel Pump	7.70
62	Herd Equipment Company	Service	13.50
63	Fred Jones Ford	Service	14.50
64	Fred Jones Ford	Supplies	72.51
65	McMichael Asphalt Sales Company	Emulsion	50.00
66	Parrish & Clark	Regulator	7.13
67	Radio, Inc.	Tape	6.20
68	Tulsa Tractor & Implement Company	Supplies	21.95
69	Tulsa Tractor & Implement Company	Blades	25.08

1968-69 T-CASH FUND - UNRESTRICTED

2160	Gulf Oil Company	Gasoline	$ 582.70
2161	Smith-Milligan Electric Company	Starter	49.45
2162	Sun Oil Company - DX Division	Asphalt	72.58

1969-70 2T-CASH FUND - RESTRICTED

2	Anchor Stone Company	Rock	$ 4,000.68

CITY-COUNTY HEALTH DEPOSITORY

1510	Carnes Construction Company	Service	$ 3,000.00
1511	City Utility Service	Service	123.23
1512	City Utility Service	Service	13.90
1513	City Utility Service	Service	17.70
1514	Orlando Covington	Salary	64.00
1515	Evans Dental Laboratories	Service	1,311.00
1516	Evans Dental Laboratories	Service	310.55
1517	De L. Gaines, Jr.	Salary	528.30
1518	Annetta Gaines	Salary	90.00
1519	E. H. Harris	Supplies	77.06
1520	Knight Light Company	Rental	4.25
1521	Beverly Jean Lee	Salary	38.08
1522	Quincy Littlejohn	Salary	109.76
1523	Litho Negative Service	Supplies	49.80
1524	M. F. Patterson Dental Supply Company	Supplies	91.71

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CITY-COUNTY HEALTH DEPOSITORY (continued)

1525	Patterson Dental Supply Company	Supplies	$ 223.80
1526	Patterson Dental Supply Company	Supplies	294.35
1527	Patterson Dental Supply Company	Supplies	96.28
1528	William J. Preston, M.D.	Service	70.00
1529	Public Service Company	Service	544.05
1530	Science Service	Subscription	19.50
1531	South Utica Pathology Laboratory	Service	1,024.50
1532	William Thomas	Salary	216.00
1533	The University of Tulsa	Service	10.00
1535	White and Smith Clinic	Service	23.00

1969-70 CITY-COUNTY HEALTH FUND

17	City of Collinsville	Service	$ 97.90
20	John W. Henderson, Postmaster	Stamps	90.00
21	Litho Negative Service	Supplies	17.95
22	Michigan League for Nursing	Booklet	6.00
23	The Public Health Court Digest	Subscription	15.00
25	Robert L. Burch	Travel	4.20
26	Gary Cox	Salary	225.28

1968-69 CITY-COUNTY HEALTH FUND

1322	Adams Box Company	Supplies	$ 10.25
1332	IBM Corporation	Rental	69.00
1459	Baxter Supply Company	Supplies	102.00
1460	Champlin Petroleum Company	Supplies	5.00
1461	City Utility Service	Service	142.49
1462	F & M Insurance Agency	Insurance	450.00
1463	Gulf Oil Corporation	Supplies	3.80
1464	Oklahoma Natural Gas Company	Service	7.90
1465	Phillips Petroleum Company	Supplies	21.30
1466	Public Service Company	Service	157.54
1467	Electric Service (Oklahoma Gas & Electric)	Service	123.63
1468	The Gas Service Company	Service	4.03
1469	Skiatook Utilities	Service	167.59

1967-68 CITY-COUNTY HEALTH FUND

1374	Russell L. Magee & Associates	Service	$ 595.34

CIVIL DEFENSE

1914	Civil Defense	Payroll	$1,291.50

LAFORTUNE PARK DEPOSITORY

3827	Certified Laboratories, Inc.	Supplies	$ 176.50
3828	L. A. King, Inc.	Filters	2.65
3829	L. A. King Corporation	Filters	28.58
3830	National Cash Register Company	Service	40.54
3831	Stewart Electric Company, Inc.	Supplies	153.22
3832	Shannon Agricultural Laboratories	Supplies	360.00
3833	Shannon Agricultural Laboratories	Supplies	360.00
3834	Shannon Laboratory	Supplies	432.00
3835	Stewart Electric Company	Supplies	30.60
3836	Tire Service-Sales & Supply Company	Supplies	37.95
3837	D. E. Woodward	Supplies	320.00
3838	Luttrell Oil Company	Supplies	130.30
3839	Oklahoma Janitor Supply Company	Detergent	25.80
3840	Public Service Company of Oklahoma	Service	1,102.34
3841	Sunray DX Oil Company	Supplies	2.64

1969-70 CITY-COUNTY LIBRARY FUND

18	Abdo Center, Inc.	Rent	$ 496.50
19	Audio Film Center, Inc.	Rental	31.15
20	Beacon Stamp and Seal Company	Stamp	4.95
21	Bissell Builders Supply Company	Service	160.00
22	Bixby Telephone Company	Supplies	11.00
23	Builders' Hardware & Supply Company	Supplies	10.19
24	City Art Store	Frames	4.00
25	General Telephone Company of the Southwest	Service	22.15
26	IBM Corporation	Rental	312.00

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1969-70 CITY-COUNTY LIBRARY FUND (continued)

27	Markham P. Johnson and Associates	Insurance	$ 942.00
28	Mrs. Nezera Koury	Rent	138.00
29	Look TV	Rent	400.00
30	Mechanical and Electrical Equipment Company	Supplies	8.60
31	Montgomery Elevator Company	Service	1,329.73
32	R. C. Moore	Rent	165.00
33	Moulder-Oldham Company	Supplies	35.64
34	Odd Fellows Lodge No. 540	Rent	55.00
35	Oklahoma Office Machines, Inc.	Service	5.00
36	Pine and Harvard Corporation	Rent	268.00
37	Pittsburgh Plate Glass	Supplies	15.20
38	REA Express	Service	58.52
39	S & S Radio Supply Company	Supplies	2.51
40	Seminole Hills Center	Rent	290.22
41	C. B. Sherrill	Rent	117.00
42	Southern Hills Center	Rent	426.50
43	Southwestern Bell Telephone Company	Service	152.20
44	Tayloe Paper Company	Supplies	108.39
45	Tulsa City-County Library	Supplies	87.04
46	Xerox Corporation	Rental	150.00
47	Moody's Investor Service, Inc.	Supplies	75.00

1968-69 CITY-COUNTY LIBRARY FUND

1252	Air Conditioning Heating and Refrigeration News	Continuation	$ 8.00
1253	American Bindery	Service	4.70
1254	American Bindery	Service	973.66
1255	American Industrial Supply Company	Supplies	8.16
1256	Americana Interstate Corporation	Continuation	6.65
1257	American Library Association	Continuations	18.23
1258	R. R. Bowker Company	Supplies	43.45
1259	Builders' Hardware & Supply Company	Supplies	9.21
1260	Builders' Hardware & Supply Company	Supplies	19.15
1261	Business Printing, Inc.	Printing	53.00
1262	Cambridge University Press	Continuation	5.49
1263	Dale Carter's Lumber Company	Supplies	10.88
1264	Dale Carter's Lumber Company	Supplies	33.00
1265	China Publishing Company	Continuation	7.50
1266	City of Broken Arrow	Service	8.50
1267	City of Collinsville	Service	45.75
1268	City of Tulsa	Service	3,695.48
1269	Clark Electrical Supply	Supplies	20.32
1270	Columbia University Press	Continuation	5.65
1271	Crews Lumber Company, Inc.	Supplies	18.24
1272	Marcel Dekker, Inc.	Continuations	36.51
1273	Europa Publications Limited	Continuations	47.50
1274	The Gas Service Company	Service	1.81
1275	Gates Hardware & Supply Company	Supplies	28.81
1276	General Telephone Company of the Southwest	Service	22.15
1277	The Geological Society of America, Inc.	Continuation	15.65
1278	B. F. Goodrich	Tires	50.28
1279	W. W. Grainger, Inc.	Supplies	9.57
1280	Gulf Oil Corporation	Supplies	730.91
1281	Hastings House Publishers, Inc.	Continuation	12.78
1282	Jatasco, Inc.	Valve	21.00
1283	Kilpatrick Brothers	Supplies	82.37
1284	M. O. Blood and Company	Service	77.00
1285	Marshall Supply & Equipment Company	Supplies	6.92
1286	Mechanical and Electrical Equipment Company	Supplies	26.95
1287	Mississippi Geological Survey	Continuation	2.00
1288	Mistletoe Express Service	Service	21.52
1289	Moore Business Forms	Supplies	367.86
1290	Moulder-Oldham Company	Supplies	20.54
1291	Nelson Electric Company	Supplies	9.35
1292	Nelson Electric Company	Supplies	25.25
1293	Newspaper Printing Corporation	Supplies	23.16
1294	Oceana Publications, Inc.	Continuation	7.84
1295	Official Guide to Catholic Educational Institutions	Continuation	3.54
1296	Oklahoma Academy of Science	Dues	5.00
1297	Oklahoma Gas and Electric Company	Service	64.61
1298	Oklahoma Lighting Distributors	Supplies	167.86
1299	Oklahoma Lighting Distributors	Supplies	8.44
1300	Oklahoma Natural Gas Company	Service	481.50
1301	Oklahoma Natural Gas Company	Service	109.52
1302	Outstanding Young Women of America	Continuation	12.00

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1968-69 CITY-COUNTY LIBRARY FUND (continued)

1303	Palmer Supply Company	Supplies	$ 27.85
1304	Palmer Supply Company	Supplies	24.95
1305	Pogue's Displays, Inc.	Supplies	10.05
1306	Public Service Company of Oklahoma	Service	3,427.22
1307	Ross Martin Company	Supplies	564.00
1308	Scarecrow Press, Inc.	Continuation	15.00
1309	C. B. Sherrill	Reimbursement	12.00
1310	Sigler Sales and Service	Supplies	5.30
1311	The Skiatook News	Subscription	4.08
1312	Skiatook Utilities	Service	40.72
1313	Society of Automotive Engineers, Inc.	Continuation	8.00
1314	Sooner Signs, Inc.	Supplies	25.00
1315	Southwestern Bell Telephone Company	Service	186.92
1316	Thomas Publishing Company	Continuation	35.00
1317	Thompson Movie Supply, Inc.	Supplies	17.50
1318	Triangle Blue Print and Supply Company	Supplies	31.85
1319	Tulsa City-County Library	Supplies	87.92
1320	Tulsa Generator Supply and Manufacturing Co., Inc.	Supplies	25.65
1321	Tulsa Linen Service Company	Service	12.40
1322	Tulsa Linen Service Company	Service	16.70
1323	Twayne Publishers, Inc.	Continuation	109.35
1324	Union Gas System, Inc.	Service	1.89
1325	University Microfilms	Continuation	180.50
1326	University of Minnesota Press	Continuation	6.83
1327	West Virginia Geological Survey	Continuation	2.82
1328	The H. W. Wilson Company	Continuation	19.00
1329	Xerox Corporation	Rental	1,856.82
1330	A and A Paperback Distributors	Books	56.02
1331	American Society of Mechanical Engineers	Continuation	6.00
1332	Baker and Taylor Company	Supplies	225.06
1333	Baker and Taylor Company	Supplies	268.97
1334	Baker and Taylor Company	Supplies	149.99
1335	Baker and Taylor Company	Supplies	1,487.02
1336	A. M. Best Company	Supplies	7.50
1337	Collier-MacMillan Library Services	Supplies	19.44
1338	Marcel Dekker, Inc.	Continuation	36.51
1339	Film Center, Inc.	Film	45.37
1340	The Institute for Research	Supplies	70.66
1341	McGraw-Hill Book Company, Inc.	Supplies	260.07
1342	Don R. Phillips, Inc.	Supplies	732.68
1343	Don R. Phillips, Inc.	Books	622.89
1344	Dan R. Phillips, Inc.	Books	359.12
1345	Richards Rosen Press, Inc.	Supplies	78.44
1346	Society of Automotive Engineers, Inc.	Supplies	18.00
1347	University of California Press	Books	51.14

PARKING METER DEPOSITORY

107	Kem Manufacturing Corporation	Supplies	$ 43.80
108	Dan P. Scott & Sons, Inc.	Supplies	14,292.85
109	Motorola C & E Inc.	Maintenance	17.10

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

5945	TMAPC	Payroll	$11,164.18
5945-A	TMAPC	Payroll	1,216.90

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

SA-2 County Engineer

6787	Dan P. Scott & Sons	Supplies	$ 6.42

SG-2 Building Superintendent

6969	Moulder-Oldham Company, Inc.	Supplies	$ 30.00
6971	H. L. Moss Company	Supplies	10.00
6975	Electric Supply Company	Supplies	26.99

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SI-2	Building Superintendent		
6933	G. H. Welch Window Washing	Service	$ 25.00
6955	J. P. Shipley Trash Service	Service	20.00
6960	Allied Bearing Supply Company	Supplies	25.11
SJ-2	Purchasing Department		
6977	Puckett's Typewriter Clinic	Service	$ 42.00
SK-2	Building Superintendent		
6931	Goodner-Van Company	Supplies	$ 45.90
6932	Crane Supply Company	Supplies	44.81
6934	G. H. Welch Window Washing	Service	235.00
6943	Tulsa Linen Service Company	Service	36.00
6954	J. P. Shipley Trash Service	Service	60.00
6961	Industrial Chemical Lab, Inc.	Supplies	143.27
6968	Scrivner-Boogaart Company	Supplies	15.80
6970	Oklahoma Janitor Supply Company	Supplies	67.77
6974	Bates & McKinzey Company	Supplies	145.91
6976	General Sheet Metal Company	Supplies	24.00
6994	Goodner-Van Company	Supplies	25.38
SP-2	County Clinic		
5478	Fox-Vliet Drug Company	Supplies	$ 447.29
5480	Parke-Davis & Company	Supplies	23.82
ST-2	County Parks		
6979	Standard Parts Company	Supplies	$ 10.97
6992	D's Paint Distribution Company	Supplies	3.90
1969-70	T-CASH FUND - UNRESTRICTED (2)		
6795	Morrison Plumbing Company	Service	$ 31.42
6907	Scott-Rice Company	Supplies	7.61
6908	Sutherland Lumber Company	Supplies	12.57
6909	Allied Bearing Supply Company	Supplies	1.35
6910	Mon-O-Pav Corporation	Supplies	495.00
6911	Broken Arrow Tractor	Supplies	188.32
6912	Herd Equipment Company	Supplies	12.00
6913	Reliable Wiping Cloth Company	Rags	25.00
6914	The Flasher Company	Service	54.00
6915	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
6916	Oklahoma Janitor Supply Company	Supplies	26.25
6917	Sun Oil Company - DX Division	Diesel	109.00
6919	Gates Hardware & Supply Company	Supplies	24.46
6920	Allied Paint Company	Supplies	160.40
6925	Clint Watts Glass	Supplies	24.94
6927	Kelly Tractor & Implement Company, Inc.	Supplies	30.05
6935	Gulf Oil Company	Gasoline	595.00
6936	Continental Oil Company	Supplies	376.60
6939	Bell's Cafe	Meals	33.58
6940	Standard Motor Supply	Battery	23.67
6941	Doenges Brothers Ford, Inc.	Supplies	3.23
6944	Crager Ford Tractor	Supplies	18.80
6945	King Supply Company	Supplies	3.95
6947	McMichael Asphalt Sales	Emulsion	112.50
6948	Tulsa Linen Service Company	Service	5.00
6949	Hilton 66 Service	Supplies	120.00
6950	Triangle Blue Print Company	Supplies	60.00
6951	Bert Smith Road Machinery Company, Inc.	Supplies	117.70
6952	McPherson Brothers Transports	Service	5,450.00
6956	Bradley Chevrolet Company	Service	42.81
6957	City of Tulsa, Finance & Revenue Department	Maintenance	45.00
6958	Baxter Supply Company	Supplies	123.36
6963	The Flasher Company, Inc.	Rental	38.75
6964	The Flasher Company, Inc.	Rental	138.75
6965	McPherson Brothers Transports	Service	675.80
6966	Skipps Gibble Gas Company	Service	24.00
6967	Bill White Chevrolet Company	Hose	2.29
6972	Sun Oil Company - DX Division	Fuel	111.18
6980	United Engines, Inc.	Supplies	1.06
6982	Standard Parts Company	Supplies	154.92

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1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

6983	Texas Industrial Fastener Company	Supplies	$ 129.19
6984	Kelly Tractor & Implement Company, Inc.	Supplies	11.12
6987	Ranch House Cafe	Meals	12.00
6988	Sun Oil Company - DX Division	Diesel	251.80
6989	Gates Hardware & Supply Company	Supplies	34.89
6991	Creek Chemical Company	Service	30.00
6993	Texas Industrial Fastener Company	Supplies	198.90
7001	Standard Motor Supply	Supplies	9.80
7002	McPherson Brothers Transports	Service	5,450.00
7003	Albert & Harlow	Fillers	12.64

1969-70 2T-CASH FUND - RESTRICTED (2)

6946	Amulco Asphalt Company	Supplies	$ 2,250.00
6990	Anchor Stone Company	Rock	4,000.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

6959	Baxter Supply Company	Supplies	$ 33.02

LAFORTUNE PARK DEPOSITORY

6544	Oklahoma Janitor Supply	Supplies	$ 108.00
6546	Texaco, Inc.	Supplies	15.40
6550	Nick Knott Turf Equipment	Supplies	697.50
6554	Dale Carter Lumber Company	Fir	41.82
6557	Tulsa Paper Company	Supplies	20.04
6558	Oklahoma Janitor Supply Company	Supplies	26.82
6560	Sunray DX Oil Company - Blue Flame Division	Rental	2.00
6562	Dale Carter Lumber Company	Supplies	182.49
6563	Dale Carter Lumber Company	Supplies	29.84
6564	Berry Carter Company	Supplies	79.25
6565	Stewart Electric Company	Supplies	57.17
6566	Stewart Electric Company	Supplies	280.36
6567	Oklahoma Natural Gas Company	Service	11.62
6570	Southwestern Bell Telephone Company	Service	14.05
6571	Oklahoma Janitor Supply	Supplies	5.50

PARKING METER DEPOSITORY

6986	Standard Parts Company	Supplies	$ 27.44

1969-70 Drainage District No. 12

6314	Reeves TV & Appliance	Air Conditioner	$ 258.00
6316	T. O. McCrackin Motor Company	Rent	85.00
6317	Elliotts Service Station	Gasoline	93.22
6318	Southwestern Bell Telephone Company	Service	15.05
6319	Crews Building Material Center	Supplies	15.52
6320	State Insurance Fund	Premium	142.02
6321	Spears Garage	Service	15.00
6322	Oklahoma Janitor Supply Company	Supplies	18.27
6323	Tulsa Linen Service Company	Rags	10.00
6324	Veale Electric Company	Supplies	141.34

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

CLYDE WINTERRINGER
TULSA COUNTY CLERK

By: Garland L. Kincaid
Garland L. Kincaid, Deputy

* * * * *

MONDAY, AUGUST 18, 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, Vice-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 purchase for LaFortune Park of one 24" Roof Rotary Mower W/5 HP Briggs-Stratton Engine, with an estimated cost of $191; less trade-in of following items: one Model No. D-403, 21" Lawn Boy Rotary Lawn Mower, Serial No. 4423106, Intentory Item No. 111; one Model No. D-441, 21" Lawn Boy Rotary Lawn Mower, Serial No. 4423254, Inventory Item No. 112; and one Model No. H-20-D, Atlas Rotary Mower, Serial No. 4530, Inventory Item No. 162. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the purchase of following for LaFortune Park, said bids to be opened September 2, 1969, at 10:00 a.m: one Model No. AF 11 SFC Cony Turf Vehicle with all standard equipment plus the following optional equipment: four 850 x 8 High Flotation Tires; one set Front Fender; one Plexi-glass Windshield; less trade-in of one 1962 Model C1504, ½ ton Pick-up, Serial No. 2C154K143168, Inventory Item No. 60. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the purchase of 130 tons of Milorganite Fertilizer for LaFortune Park, said bids to be opened September 2, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Pamela Ann McFarland at $335 monthly, effective August 13, 1969; and Dennis A. Neibling at $300 monthly, effective August 4, 1969 (temporary); resignation of Clyde Sumter, effective August 15, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve training authorization for James O. Campbell, John Cloman, Lloyd Crum, Roger Reynolds, Harold Uhl, and Frank Zeliff, Jr., to attend the International Association of Assessing Officers Conference at Denver, September 3 through 11, 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 Leonard Ray Pruitt at $450 monthly, effective August 18, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve salary increases for Leo C. Mitchell to $475 monthly, effective August 1, 1969, and David C. Cook to $455 monthly, effective August 1, 1969, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective September 1, 1969, in the office of the County Agent: John N. Stogner, $560; Gladys Logue, $410; Derald Suffridge, $310; John Cagle, $500; Barry Fugatt, $400; Ray Zimmerman, $460; Charlene Nichols, $320; Betty Stevens, $285; Alta Durham, $410; Brenda Grubb, $180; appointment of Anita L. Cripps at $375 monthly, effective August 18, 1969; resignation of Linda Short, effective August 5, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Daniel James Parish at $1.65 hourly, effective August 1, 1969; Linda Sue Heath at $230 monthly, part-time, effective August 9, 1969; Michael Howard Woods at $1.65 hourly, effective August 13, 1969; resignations of James F. Maddox, effective July 20, 1969; Kent Detmer, effective August 7, 1969; and Ronnie Daniels, effective August 14, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Beverly Kay Reynolds, effective August 22, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Emmett H. Dobey, Jr., at $635 monthly, effective September 1, 1969; Danny Thomas at $565 monthly, effective August 18, 1969; Rebecca A. Rhoads, at $625 monthly, effective August 25, 1969; Dr. Betsy Walloch at $15.00 hourly, effective August 18, 1969; Margaret Hunt at $405 monthly, effective August 18, 1969; resignations of Doug Fritts, effective September 9, 1969; Bill Phelps, effective September 12, 1969; Agnes Robohm, effective September 15, 1969; Rosa Riley, effective August 15, 1969; travel authorizations for Carmen Morgan and Helen Burnes to attend seminar on alcoholism in Norman, Oklahoma, August 18, 1969, at a cost not to exceed $50.00; travel authorization for Dr. S. Russo to attend the Psychological Convention in Washington, D.C., August 31 through September 4, 1969, at a cost not to exceed $260.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve travel authorization for John Engle to Oklahoma City August 14, 1969, at a cost not to exceed $50.00, in Data Processing. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Reports from Juvenile and Family Relations Division, License Division, Probate Division, and Special Judges Division, all for July 1969 (County Clerk's Miscellaneous File Nos. 77931, 77932, 77933, and 77934). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Certificate for Payment from Oil City Constructors, Inc., on the Court Addition to the Juvenile Detention Center, in the amount of $17,299.45, to be paid out of the Court Fund (the balance to be paid out of the Parking Meter Depository). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Amended Resolution from A. W. Swift and Company, Gas Department, allowing the company to excavate a ditch across Campbell Creek Road (re: County Clerk's Miscellaneous File No. 77845) (County Clerk's Miscellaneous File No. 77936). Upon roll call, motion carried.

There was a discussion with Mr. Art Morris concerning a County ditch. Commissioner Wamsley stated that this action on the part of Highway District 3 Commissioner was without precedent in the counties.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve survey request by the Superintendent of District No. 1 on the right-of-way known as 92nd Street North lying east of Yale Avenue in Section 22, Township 21 North, Range 13 East; the County Surveyor to be paid $15.00 hourly (County Clerk's Miscellaneous File No. 77937). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Performance & Maintenance Bond from Peevy Construction Company, Inc., in the sum of $2,000 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $60,178.39; 2T-Cash Restricted, $29,494.55; and 4T-Cash Restricted, $22,385.25. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held August 11, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claims No. 174 and 175 to United States Marshal in the amounts of $300 each upon recommendation of the District Attorney's office; and Claim No. 324 to Tulsa Exposition and Fair Corporation in the amount of $228.50; to hold 1969-70 General Fund Claim No. 327 to Glass-Nelson Clinic for $64.85; 1968-69 General Fund Claims No. 9066 to General Telephone Company of the Southwest

MONDAY, AUGUST 18, 1969

for $80.60 and No. 9077 to IBM Corporation for $5.00; 1969-70 T-Cash Fund Claims No. 83 to Jim Nelson Ford for $11.90 and No. 86 to Standard Parts Company for $15.96; City-County Health Depository Claim No. 1542 to Orlando Covington for $80.00; and 1969-70 City-County Health Fund Claims No. 33 to Fred Jones Ford for $12.15 and No. 42 to Xerox Corporation for $146.85; Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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.

1969-70 GENERAL FUND

323	City Map Service	Plats	$ 93.50
325	Brix, Inc.	Supplies	8.59
326	Joseph W. Cheek	Settlement	980.00
328	Hillcrest Medical Center	Service	138.00
329	Carolyn Garrard	Salary	183.92
330	Tulsa Beef	Supplies	96.31
331	Electric Supply Company	Lamps	173.87
332	Electric Supply Company	Wire	9.78
333	P. Read Furgerson	Salary	75.00
334	Frances J. Simmons	Registrations	2.75
335	C. R. Tankersley	Salary	75.00
336	John Henderson, Postmaster	Supplies	200.00
337	Southwestern Bell Telephone Company	Service	14.05
338	J. D. Young Company, Inc.	Paper	61.85
339	City Map Service	Plats	42.50
340	Dexter Publishing Company	Service	222.00
341	Bert Reid, Jr.	Registrations	2.00
342	Carnation Company	Service	128.71
343	Charles Pest Control	Service	12.50
344	Florence Caged Eggs	Eggs	40.50
345	Southwestern Bell Telephone Company	Service	21.65
346	Odean Garrison	Service	9.00
347	General Warehouse Corporation	Service	7.00
348	General Warehouse Corporation	Service	214.47
349	Willis G. Johnson	Rent	80.00
350	Haskell Jones	Rent	60.00
351	Rhodes Printing Company	Supplies	30.00
352	Typewriter Service Company	Ribbons	2.50
353	Beatrice Food Company	Groceries	274.73
354	Herron's Grocery	Groceries	8.00
355	Tulsa Housing Authority	Shelter	30.00
356	Foodtown Grocery	Groceries	56.00
357	Ford's Food Market	Groceries	24.00
358	Warehouse Market, Inc.	Groceries	592.00
359	Rhodes Printing Company	Signs	10.00
360	Redmon's Air-Cooled Engine Service	Supplies	49.68
361	Kansas State Penitentiary	Copy	4.00
362	Lilburn Street, Circuit Clerk	Copy	4.00
363	Alma Long, District Court Clerk	Copies	12.00
364	Southwestern Bell Telephone Company	Service	28.10
365	Southwestern Bell Telephone Company	Service	18.45
366	Southwestern Bell Telephone Company	Service	14.05
367	Southwestern Bell Telephone Company	Service	20.40
368	Southwestern Bell Telephone Company	Service	15.95
369	Southwestern Bell Telephone Company	Service	14.05
370	Southwestern Bell Telephone Company	Service	14.05
371	Southwestern Bell Telephone Company	Service	16.35
372	B. F. Goodrich Company	Tires	30.12
373	McKesson Chemical Company	Supplies	172.80
374	Rogers Glass Company	Glass	10.32
375	Breisch Engineering Company, Inc.	Service	150.00
376	Tulsa County News	Publication	549.52
377	Una S. Hunt	Salary	193.05
378	Ernest E. Byrd	Mileage	13.00
379	Dorothy Kopp	Mileage	7.00
380	Dorothy Kopp	Mileage	7.00
381	Dorothy Kopp	Mileage	7.00

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1969-70 GENERAL FUND (continued)

382	W. R. Lattimore	Mileage	$ 15.30
383	Art Lee	Mileage	23.40
384	Norman Lemons	Mileage	20.80
385	Norman Lemons	Mileage	31.00
386	Wayne A. Martin	Mileage	13.00
387	Leroy Metz	Mileage	13.00
388	Mack Perkins	Mileage	20.00
389	Andy Reeves	Mileage	16.10
390	The Clock Shop	Supplies	25.00
391	City of Tulsa, Finance Department	Board Bill	50.50
392	City Utility Service	Service	10.00
393	Southwestern Bell Telephone Company	Service	14.05
394	Walter E. Dirion, Jr.	Mileage	13.20
395	Aluminum Window Products Company	Supplies	40.00
396	Glencliff Dairies, Inc.	Supplies	18.43
397	The H & R Meat Company	Supplies	30.49
398	Johnson Mattress Company, Inc.	Supplies	43.00
399	The Rainbo Baking Company	Supplies	3.92
400	Safeway Stores, Inc.	Groceries	28.21
401	Safeway Stores, Inc.	Groceries	21.99
402	Southwestern Bell Telephone Company	Service	22.45
403	Tulsa Paper Company	Supplies	122.22
404	Tulsa Paper Company	Supplies	19.17
405	Southwestern Bell Telephone Company	Service	14.05
406	Brad Bradley's Lock and Safe Service	Supplies	12.35
407	The Carnation Company	Supplies	24.00
408	J and M Grocery	Groceries	7.00
409	Willis G. Johnson	Rental	80.00
410	Waldo Jones	Shelter	10.00
411	J. C. Penny's	Supplies	160.00
412	J. D. Little	Groceries	6.00
413	Phelps IGA No. 2	Groceries	6.00
414	Westinghouse Electric Corporation	Maintenance	1,564.94
415	Oklahoma Janitor Supply Company	Supplies	9.95
416	Southwestern Bell Telephone Company	Service	22.45
417	Thompson-Hayward Chemical Company	Supplies	89.75
418	Westinghouse Electric Corporation, Elevator Division	Maintenance	231.44
419	City Map Service	Supplies	41.00
420	Southwestern Bell Telephone Company	Service	18.03

1968-69 GENERAL FUND

9055	IBM Corporation	Typewriter	$ 468.00
9056	Triangle Blue Print Company	Supplies	60.10
9057	Southwestern Bell Telephone Company	Service	227.24
9058	The Britton Agency, Inc.	Premium	5.00
9059	Public Service Company of Oklahoma	Service	51.57
9060	Public Service Company of Oklahoma	Service	15.17
9061	Beatrice Foods	Groceries	225.99
9062	Ford's Food Market	Groceries	23.77
9063	Git-N-Go No. 5	Groceries	6.00
9064	J. C. Penny's	Supplies	6,456.20
9065	Warehouse Market, Inc.	Groceries	147.00
9067	B. F. Goodrich Company	Tires	684.60
9068	City of Tulsa Utilities, Accounting Department	Service	17.00
9069	City of Tulsa Utilities, Accounting Department	Service	25.10
9070	Oklahoma Natural Gas Company	Service	8.91
9071	Southwestern Bell Telephone Company	Service	308.75
9072	City Utility Service	Service	10.00
9073	City of Tulsa Utilities, Accounting Department	Service	65.45
9074	Public Service Company	Service	8.00
9075	Public Service of Oklahoma	Service	384.67
9076	U.S. Enameling Company	Supplies	35.50
9078	Scott-Rice Company	Supplies	4.25
9079	Southwestern Bell Telephone Company	Service	3.05
9080	Southwestern Bell Telephone Company	Service	4.18
9081	City of Tulsa Utilities, Accounting Department	Service	77.45
9082	Kelleher Equipment Company	Rental	5.60
9083	Oklahoma Natural Gas Company	Service	5.19
9084	Public Service of Oklahoma	Service	389.80
9085	Southwestern Bell Telephone Company	Service	14.05
9086	Federal Envelope Company	Envelopes	1,645.11
9087	Tayloe Paper Company	Supplies	88.90
9088	Tayloe Paper Company	Supplies	88.90

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1968-69 GENERAL FUND (continued)

9089	Harry E. Livingston, M.D.	Service	$	200.00
9090	Mistletoe Express Service	Service		1.83
9091	Southwestern Bell Telephone Company	Service		20.35
9092	Utilities Service Division	Service		52.40
9093	Charles Curtis Company, Inc.	Certificate		13,952.00
9094	J. D. Little	Groceries		12.00
9095	Graham Construction Company	Certificate		14,497.00
9096	Red Bird Mower Supply	Supplies		529.95
9097	Electric Supply Company	Lamps		5.64
9098	Tulsa Industrial Service, Inc.	Supplies		97.72

1969-70 T-CASH FUND - UNRESTRICTED

70	Automotive, Inc.	Supplies	$	24.48
71	Bradley Chevrolet Company	Supplies		3.13
72	Bradley Chevrolet Company	Supplies		14.10
73	Bradley Chevrolet Company	Supplies		4.25
74	Berry Carter Plumbing Company	Service		33.00
75	City of Tulsa, Finance & Revenue Department	Maintenance		45.00
76	Crager Ford Tractor	Battery		38.71
77	Gulf Oil Company	Gasoline		583.10
78	Kelly Tractor & Implement Company, Inc.	Supplies		58.46
79	McCaslin Recapping Company	Service		10.00
80	Midwestern Engine & Equipment Company, Inc.	Supplies		13.66
81	Neil Moore	Oil		91.30
82	Neil Moore	Supplies		68.75
84	Rhodes Printing Company	Gasoline		14.00
85	Standard Parts Company	Supplies		67.13
87	Standard Parts Company	Supplies		14.91
88	Sun Oil Company - DX Division	Diesel		109.00
89	Truck Parts & Equipment Company	Supplies		2.40
90	Tulsa Auto Spring Company	Supplies		124.07
91	Tulsa Screw Products	Supplies		65.91
92	Tulsa Tractor & Implement Company	Supplies		6.40
93	Wells Radiator Service	Service		3.00
94	Tulsa Generator Supply & Manufacturing Co., Inc.	Generator		11.10
95	R. A. Young & Son, Inc.	Supplies		97.90
96	Albert & Harlow	Supplies		58.64
97	Automotive, Inc.	Supplies		39.46
98	B. F. Goodrich Company	Supplies		25.23
99	B. F. Goodrich Company	Supplies		53.22
100	Bell's Cafe	Meals		21.19
101	Doenges Brothers Ford, Inc.	Supplies		30.35
102	Flint Steel Corporation	Supplies		74.32
103	Farmer's Wholesale Supply	Supplies		93.40
104	Fred Jones Ford	Service		19.00
105	Gates Hardware & Supply Company	Supplies		37.04
106	Gates Hardware & Supply Company	Supplies		85.33
107	Gulf Oil Company U.S.	Gasoline		808.86
108	Mon-O-Pav Corporation	Asphalt		507.60
109	Oklahoma Janitor Supply Company	Supplies		36.44
110	Panther Chemical Company	Soap		48.51
111	Scott-Rice Company	Supplies		22.45
112	Southwestern Bell Telephone Company	Service		50.20
113	Sun Oil Company - DX Division	Diesel		98.10
114	Texaco, Inc.	Oil		138.60

1968-69 T-CASH FUND - UNRESTRICTED

2163	Amulco Asphalt Company	Kotal	$	377.27
2164	Dictaphone Corporation	Maintenance		66.50
2165	Magneto Ignition Company, Inc.	Supplies		7.15
2166	Neil Moore	Supplies		25.90
2167	Jim Nelson Ford Company	Service		41.40
2168	Frances J. Simmons	Tag		4.40
2169	Amulco Asphalt Company	Kotal		752.63
2170	B. F. Goodrich Company	Tires		231.57

CHANDLER PARK DEPOSITORY

105	Red Bird Mower Supply	Mower	$	99.95
106	Sid Hall Pool Service	Supplies		146.80
107	Oklahoma Tax Commission	Revenue		71.60

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NORTHSIDE PARK DEPOSITORY

28	Oklahoma Tax Commission	Revenue	$	4.27

1965 ROAD BOND FUND

193	Samuel W. Fry, Court Clerk	Case	$	1,500.00

LAFORTUNE PARK DEPOSITORY

3842	Berry Carter Company	Supplies	$	95.68
3843	The Faultless Rubber Company	Supplies		1,771.06
3844	Gates Hardware & Supply Company	Cooler		14.45
3845	Gates Hardware & Supply Company	Hose		66.01
3846	McKesson Chemical Company	Supplies		247.50
3847	Mount Furniture & Appliances	Air Conditioners		658.00
3848	Jim Nelson Ford	Supplies		16.85
3849	Oklahoma Natural Gas Company	Service		65.44
3850	Bixby Fence Company	Supplies		340.40
3851	Feed Farm & Lawn Supply (C & D)	Supplies		5.95
3852	Oklahoma Janitor Supply Company	Mat		108.00
3853	Ridley's Sound Service	Mike		33.00
3854	Sun Oil Company - DX Division	Gasoline		188.94
3855	Sun Oil Company - DX Division	Diesel		31.20
3856	Winter-Dobson	Supplies		111.34
3857	City of Tulsa Utilities	Service		404.14
3858	Nick Knott Turf Equipment	Supplies		547.50
3859	Nick Knott Turf Equipment	Supplies		36.50
3860	Nick Knott Turf Equipment	Supplies		69.60
3861	Southwestern Bell Telephone Company	Service		70.70
3862	Oklahoma Tax Commission	Revenue		1,258.86

CITY-COUNTY HEALTH FUND (1969-70)

27	Bixby Telephone Company	Service	$	19.64
28	Dale Carter's Lumber Company	Supplies		26.44
29	City of Broken Arrow Water Department	Service		22.15
30	Craft Printing Company	Supplies		15.65
31	Domestic Laundry	Service		34.19
32	Independent Supply Company	Supplies		45.50
34	Lesters Gear and Automatic Parts	Supplies		41.70
35	Mid-Continent Surgical Supply Company	Supplies		13.02
36	Moulder-Oldham Company	Supplies		3.50
37	Murray Myers Company	Supplies		108.68
38	Donald M. Neville	Meals		100.00
39	Donald M. Neville	Meals		86.00
40	Plastic Engineering Company of Tulsa	Supplies		36.45
41	Tulsa Paper Company	Supplies		4.58
43	Fred Halper	Service		270.00
44	Cheryl Pennington	Salary		51.20

1968-69 CITY-COUNTY HEALTH FUND

1470	Bixby Telephone Company	Service	$	7.48
1471	W. W. Graingers, Inc.	Supplies		118.50
1472	Hopkins Plumbing & Heating	Supplies		6.50
1473	Princeton University Press	Booklet		12.74
1474	Charles Curtis Company, Inc.	Contract		4,338.00
1475	Medical Coaches, Incorporated	Van		6,721.00

CITY-COUNTY HEALTH DEPOSITORY

1536	A. B. Dick Products Company of Tulsa	Supplies	$	87.00
1537	Allied Limb & Brace Company	Supplies		37.00
1538	Armstrong Hearing Aid Center	Supplies		22.40
1539	Bradley's Lock & Safe Service, Inc.	Supplies		19.35
1540	Brewster's of Tulsa	Supplies		5.01
1541	Business Controls	Supplies		568.56
1543	Crews Lumber Company, Inc.	Plaster		2.50
1544	Culligan Water Conditioning Company	Supplies		25.00
1545	Daniels & Daniels Ambulance Service	Service		25.00
1546	Fields-Downs Randolph Company	Supplies		73.41
1547	Fields-Downs Randolph Company	Supplies		2.94
1548	Fields-Downs Randolph Company	Supplies		78.06
1549	Fields-Downs Randolph Company	Supplies		18.91
1550	Fields-Downs Randolph Company	Supplies		158.97
1551	Forrest Shoemaker Air Conditioning Company	Supplies		30.00

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CITY-COUNTY HEALTH DEPOSITORY (continued)

1552	Fruehauf Distributing Company	Supplies	$ 382.00
1553	General Services Administration	Supplies	368.88
1554	General Services Administration	Supplies	11.89
1555	Guadalupe Store	Supplies	49.94
1556	Guadalupe Store	Supplies	43.74
1557	Guadalupe Superette	Supplies	84.92
1558	Edward Humphreys	Salary	147.98
1559	Luther McCormick	Salary	80.46
1560	McKesson & Robbins Drug Company	Supplies	43.65
1561	McKesson & Robbins Drug Company	Supplies	67.06
1562	McKesson & Robbins Drug Company	Supplies	73.59
1563	McKesson & Robbins Drug Company	Supplies	29.06
1564	McKesson & Robbins Drug Company	Supplies	15.58
1565	McKesson & Robbins Drug Company	Supplies	55.98
1566	McKesson & Robbins Drug Company	Supplies	78.58
1567	McKesson & Robbins Drug Company	Supplies	40.04
1568	McRoberts-Lane Drug Company	Supplies	210.72
1569	McRoberts-Lane Drug Company	Supplies	62.70
1570	McRoberts-Lane Drug Company	Supplies	47.69
1571	McRoberts-Lane Drug Company	Supplies	25.63
1572	McRoberts-Lane Drug Company	Supplies	3.20
1573	McRoberts-Lane Drug Company	Supplies	67.02
1574	McRoberts-Lane Drug Company	Supplies	33.55
1575	McRoberts-Lane Drug Company	Supplies	60.69
1576	Merck, Sharp & Dohme	Supplies	156.70
1577	Merck, Sharp & Dohme	Supplies	220.99
1578	Mid-Continent Surgical Supply Company	Supplies	112.34
1579	Mid-Continent Surgical Supply Company	Supplies	11.40
1580	Morrow Engineering, Inc.	Service	30.00
1581	Morrow Engineering, Inc.	Service	17.25
1582	Murray Myers Company	Supplies	107.12
1583	Murray Myers Company	Supplies	34.25
1584	Murray Myers Company	Supplies	10.65
1585	Murray Myers Company	Supplies	52.03
1586	Murray Myers Company	Supplies	209.42
1587	Murray Myers Company	Supplies	41.00
1588	Murray Myers Company	Supplies	37.96
1589	Murray Myers Company	Supplies	65.72
1590	Oklahoma Janitor Supply Company	Supplies	163.50
1591	Oklahoma Lighting Distributors	Supplies	26.34
1592	Olivetti-Underwood Corporation	Ribbons	24.00
1593	Otasco-Economy-McCrory	Supplies	111.16
1594	Palmer Supply Company	Filters	15.66
1595	H. C. Sanders, M.D.	Salary	540.00
1596	Denton B. Thomas, M.D.	Service	10.00
1597	United Linen Supply	Supplies	194.08
1598	The Upjohn Company	Supplies	13.23
1599	Veterans Hospital	Service	1,331.37

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5933	City of Tulsa, Traffic Engineering	Service	$ 3,526.37
5934	Dictaphone Corporation	Service	38.50
5935	Fields-Downs Randolph Company	Service	89.35
5936	IBM Corporation	Maintenance	204.86
5937	Manpower, Inc.	Supplies	114.00
5938	Professor George Reid	Service	250.00
5939	Scott-Rice Company	Supplies	58.17
5940	Tulsa Sign Company	Supplies	10.00
5941	Warehouse Furniture Sales	Supplies	481.16

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

5942	A. B. Dick Products Company of Tulsa	Rental	$ 355.44
5943	Ginger Roberts	Reimbursement	212.77
5944	Urban Land Institute	Renewal	50.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

MONDAY, AUGUST 18, 1969

1969-70 GENERAL FUND

D-2 County Commissioners

7013	Modern Bindery, Inc.	Supplies	$ 56.20
7047	Monroe International Company	Service	17.25

Q-2 Tulsa County Home

4893	Tulsa Produce	Supplies	$ 19.80
4897	Sun Oil Company - DX Division	Gasoline	59.72
4898	Peerless Tulsa Company	Supplies	3.39
4899	Cains Coffee Company	Supplies	37.96
4900	Bradley Chevrolet	Supplies	17.50

SA-2 County Engineer

7025	Fred Jones Ford	Freon	$ 13.32

SG-2 Building Superintendent

7022	Standard Parts Company	Supplies	$ 1.35
7033	Public Service of Oklahoma	Service	621.22

SI-2 Building Superintendent

7056	Public Service of Oklahoma	Service	$ 1,037.76

SK-2 Building Superintendent

7036	Electric Supply Company	Supplies	$ 76.47
7043	Oklahoma Natural Gas Company	Service	135.81
7055	Electric Supply Company	Supplies	36.38

ST-2 County Parks

6985	Red Bird Mower Supply	Supplies	$ 214.22
6999	Dale Carter Lumber Company	Cement	12.60
7026	B. F. Goodrich Company	Service	2.00
7040	Dale Carter Lumber Company	Supplies	2.47
7041	Oklahoma Janitor Supply Company	Supplies	11.92
7048	Morrison Plumbing Company	Supplies	3.75
7051	Allan-Edwards Manufacturing Company	Supplies	17.50

1969-70 T-CASH FUND - UNRESTRICTED (2)

6729	Jimmie Jones Company	Service	$ 24.75
6918	Albert & Harlow	Supplies	191.51
6942	Albert & Harlow	Supplies	82.26
6973	M & M Equipment Company	Service	65.07
6995	Miller Equipment & Manufacturing Company	Hose	2.02
6996	Doenges Brothers Ford, Inc.	Hose	9.45
6997	Holt Post & Supply Company	Post	93.00
6998	Central States Steel, Inc.	Wire	50.30
7000	Auxier-Scott Supply, Inc.	Supplies	680.93
7004	McMichael Asphalt Sales	Emulsion	125.00
7005	Herd Equipment Company	Supplies	693.78
7006	Dickason-Goodman Lumber Company	Supplies	3.38
7007	General Tire Service	Supplies	64.63
7009	General Tire Service	Tubes	7.40
7010	Sun Oil Company - DX Division	Supplies	18.00
7011	W. G. Bushyhead & Associates	Nozzle	26.75
7012	Southwestern Bell Telephone Company	Service	56.60
7014	Scott-Rice Company	Pen	9.28
7015	The Happy Company	Supplies	22.81
7021	McPherson Brothers Transports	Service	2,180.00
7024	Bradley Chevrolet Company	Supplies	14.15
7027	Standard Motor Supply	Supplies	71.89
7029	Bradley Chevrolet Company	Supplies	42.60
7030	Midwestern Engine & Equipment Company, Inc.	Service	43.25
7031	Tulsa Generator Supply & Manufacturing Co., Inc.	Service	28.12
7032	Goodwill Cafe	Meals	14.16
7034	Dale Carter Lumber Company	Lumber	384.98
7035	Jim Nelson Ford	Fuel Pump	6.00
7037	McPherson Brothers Transports	Service	5,450.00
7038	Mid-Continent Concrete Company	Concrete	70.00

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1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

7046	Miller Equipment & Manufacturing Company	Supplies	$ 5.60
7049	Public Service of Oklahoma	Service	106.06
7050	Doenges Brothers Ford, Inc.	Supplies	24.67
7052	Standard Parts Company	Filters	9.58
7053	Tulsa Screw Products	Supplies	23.19
7054	Neil Moore	Supplies	73.80
7057	Frances J. Simmons	Tags	13.20

1969-70 T-CASH FUND - UNRESTRICTED (3)

7008	Gates Hardware & Supply Company	Supplies	$ 37.04
7028	Standard Motor Supply	Supplies	18.12
7044	U.S. Enameling Company	Signs	447.50
7045	U.S. Enameling Company	Signs	457.32

LAFORTUNE PARK DEPOSITORY

6534	Berry Carter Company	Supplies	$ 139.31
6528	Chandler Materials Company	Supplies	264.52
6559	Sun Oil Company - DX Division	Gasoline	197.78
6568	Tayloe Paper Company	Supplies	55.93
6569	Oklahoma Janitor Supply Company	Tissue	27.04
6572	Tire Service-Sales & Supply Company	Service	30.00
6573	McKesson Chemical Company	Supplies	74.70
6575	Mid-Continent Sales Inc.	Service	10.52
6576	Dale Carter Lumber Company	Sprayer	12.40
6577	Shannon Agricultural Laboratories	Supplies	432.00
6578	Oklahoma Janitor Supply Company	Supplies	44.50
6579	Tulsa Container Company	Service	112.00
6580	Jack Beckham	Service	19.00
6582	Dan P. Scott & Son	Supplies	10.23
6584	Nick Knott Turf Equipment Company	Supplies	93.60
6588	Nick Knott Turf Equipment Company	Supplies	88.95

PARKING METER DEPOSITORY

7042	Anchor Paint Company	Paint	$ 3.47

1969-70 DRAINAGE DISTRICT NO. 12

6325	Crager Ford Tractor Company	Supplies	$ 2.75
6326	Economy Machine & Tool Company	Service	4.75
6327	Crager Ford Tractor Company	Supplies	18.03
6328	Public Service Company of Oklahoma	Service	17.52
6329	Oklahoma Natural Gas Company	Service	1.96

Moved by Commissioner Atkinson that the Commissioners facsimile the claims and purchase orders. Motion died for lack of a second.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Opinion from District Attorney concerning travel request for County Assessor's deputies to attend the International Association of Assessing Officers Conference (County Clerk's Miscellaneous File No. 77938). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award the installing of a vent for a reproduction machine in the County Assessor's office to Tulsa Sheet Metal Company, with the low quotation, in the amount of $172.00. 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, AUGUST 25, 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, Vice-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 Reports of County Clerk and County Commissioners, both for July (County Clerk's Miscellaneous File Nos. 77943 and 77944). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance and Payment Bond for Lloyd Johnson (Septic Tank Installer) in the sum of $1,000 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Right-of-Way Certificate; Resolution requesting that State Highway Department supervise construction on project; Resolution requesting construction of Farm-to-Market with Federal Aid (Contract Method); and Agreement by County to maintain highways improved under provisions of Federal Aid Highway Act as amended and supplemented (concerning FAS Project No. SU-7225(100)C, Tulsa County (County Clerk's Miscellaneous File Nos. 77946, 77947, 77948, and 77949). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file letter from District Attorney concerning Lots 8 and 9, Block 8, Beauty Rest Addition, Gilcrease Expressway, FAP-U-390(31) (County Clerk's Miscellaneous File No. 77950). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Donna Mae Braucher at $500 monthly, effective August 25, 1969, in the office of the County Treasurer. Upon roll call, motion carried, subject to the availability of funds.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Clellen Bradford at $325 monthly (H-1b), effective August 21, 1969, and Thomas Baugh at $400 monthly (SO-1), effective August 21, 1969 (both temporary); terminations of Karen Gaston, effective August 13, 1969; and Doris Howard, effective August 22, 1969; appointments of Betty Jo Ann Trees, temporary, at $400 monthly, effective September 1, 1969 (H-1b); and Ressa D. Duca at $415 monthly, effective September 1, 1969 (H-1a), in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Charles C. Bowman at $500 monthly, effective August 18, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective August 1, 1969: Eugene Farney, Charles G. James, and Leroy Metz, $550; Jack Wiley and Tom Wiley, $495; termination of James Wilson, effective August 6, 1969; and resignation of Ray Wilson, effective August 7, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Reta Roberts, effective August 31, 1969; and appointment of Ruby Renegar at $440 monthly, effective September 1, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following monthly salary increases, effective August 1, 1969, at LaFortune Park: W. H. David and Charles L. White, $775; Charles W. Weisner, $725; James Daniels, Herman M. Richards, and Virgil W. Shatto, $555; Tom R. Hurst, $500; Freddie Lee Bailey, $475; Willie T. Criswell, Joseph A. Dahlman, John K. Dobbins, Virgil Harry, Kinneth Wayne Henry, William Onis Henry, Walter D. Hilton, Frank E. Johnston, Jimmie Littlehead, Jr., Richard L. McCartt, James H. Palone, George F. Ramsey, Herman Shook, and Foy Smith, $445; Marilee Lewis, $424; and Vibert L. Martin, $145; following salary increases to $2.10 hourly, effective August 1, 1969: Barney K. Barnett, Covy Carr, Arnold L. Curnutt, Richard I. Dahlman, John L. Dodd, Jerry W. Jones, Robert J. Kappus, Joseph Claude Lepper, Harmon L. Leslie, Donald G. Lewis, Gregory Jan McWilliams, Phil R. Monenerkit, Mark A. Pimsler, James Powshiek, James L. Smith, Terry West, and Woodrow West; following salary increases to $1.75 hourly, effective August 1, 1969: James R. Darnaby, Paul D. Miller, David Huckin, and Michael H. Woods; appointments of Stephen H. Shaw at $230 monthly, effective August 18, 1969 (part-time); and Lodney C. Davis at $1.65 hourly, effective August 21, 1969; resignations of Lawrence A. Yeagley, effective August 17, 1969; and Mike Allen Brady, effective August 20, 1969. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective August 1, 1969, at O'Brien Park: William E. Briley, $390; Clayton McGuire and Bud E. Sparks, $395; George W. Phillips, $420; and Bill Gideon, $580. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective August 1, 1969, at Chandler Park: Jimmie T. Lewis, $395; John W. Baker and Benny Cole, $420; C. M. Crisman and L. W. Hickerson, $445; and Tom M. Harrison, $585. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of William E. Wheat as Cherokee School Guard at $8.00 daily, effective this year's term of school. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of E. U. Coatney, effective August 21, 1969, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve termination of Donald H. Sloan, effective August 13, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increase for Michael R. Minshall to $375 monthly, effective August 1, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of a secretary/documentation analyst at $475 monthly, effective September 2, 1969; travel authorization for John A. Engle to Oklahoma City, August 23 and 24, 1969, at a cost not to exceed $50, in the office of Data Processing. 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 appointment of William Lee Kanada at $328 monthly, effective August 21, 1969; following resignations effective August 29, 1969: Raymond Black, David Ross, and Terry Schuler, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve satisfactory performance increase for Patt McElwain to $441 monthly, effective August 16, 1969, at Civil Defense Administration. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following actions at City-County Library: appointments of Arglenda Friday (part-time) at $69.50 monthly, effective August 1, 1969; Victoria Guagliardo, at $278 monthly, effective August 1, 1969; Charles Nance (part-time) at $139 monthly, effective September 1, 1969; resignations of Ann Edwards, effective August 15, 1969; Barbara Hagist, effective September 5, 1969; Cynthia McDonald, effective September 11, 1969; Annette Surguy, effective August 31, 1969; Larry Taylor, effective August 31, 1969; Barbara Winford, effective August 31, 1969; Ruby Louise Holtz, effective August 28, 1969; changes in status to part-time for Nancy Couts at $139 monthly, effective September 1, 1969; Mark Cremer at $139 monthly, effective August 11, 1969; Victoria Guagliardo, effective September 1, 1969, at $139 monthly; Geraldine Hendon at $274.80 monthly, effective September 1, 1969; Kevin McWhorter at $139 monthly, effective September 1, 1969; Steve Wilkins at $145.50 monthly, effective September 1, 1969;

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Melinda Williams at $168.50 monthly, effective August 11, 1969; change in status to part-time and satisfactory performance increase for Martha Seiler at $145.50 monthly, effective September 1, 1969; decreases in pay for Donald Farris to $139 monthly, effective September 1, 1969; Ginger Neville to $139 monthly, effective September 1, 1969; Cathy West to $152.50 monthly, effective September 1, 1969; following satisfactory performance increases (monthly), effective September 1, 1969: Karen O'Leary, $438; Katherine Shanks, $244; Deborah J. Stephens, $145.50; Carolyn Wills, $438; promotionsfor Janis Keene to $766 monthly, effective September 1, 1969; Mary M. Allison to $369 monthly, effective September 1, 1969; and promotion and change in status to part-time for Mike Rusk at $168.50 monthly, effective September 1, 1969; August salaries as follows: Mary Allison, $396.68; Janet Herbert, $515.97; Jimmie Lee, $202.38; Cynthia McDonald, $323.70; Alexandra Mross, $139.61; Lorrie Phillips, $165.50; Kathryn Sanders, $267; and Barbara Winford, $203,00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Rebecca Rhoads at $625 monthly, effectiveAugust 25, 1969; Mary Petit at $310 monthly, effective August 25, 1969; Warren Aldridge at $1515 monthly, effective September 1, 1969; reinstatement of Marilyn Buster at $332.50 monthly, effective August 25, 1969; adjustments for Pamela Stroup to $930 monthly, effective August 1, 1969; Charles Vice to $520 monthly, effective August 1, 1969; Helen Burnes to $450 monthly, effective August 1, 1969; Luther West to $590 monthly, effective August 1, 1969; Albert Reynolds to $460 monthly, effective August 1, 1969; travel authorization for Betty Allen to attend a conference on Nurses Liability for Malpractice in Norman, Oklahoma, September 3 and 4, at a cost not to exceed $90; travel authorization for Ruby Eaton, Linda Pearson, Berthena Washington, Norma Newton to attend the ART National Convention in Oklahoma City October 15 through 19, at a cost not to exceed $380; resignations of Cheryl Pennington, effective August 15, 1969; Phyllis Philpot, effective July 31, 1969; LaVerne Barber, effective September 8, 1969; Rosa Riley, effective August 15, 1969; and Tom Stewart, effective August 14, 1969; change of status for C. Y. Gibbs at $140 monthly, effective September 1, 1969 (part-time); and William Thomas at $197.50 monthly, effective September 1, 1969 (part-time); promotion for Maxine Price to $340 monthly, effective September 1, 1969, all at City-County Health. Upon roll call, motion carried.

Commissioner Wamsley requested and received a transfer from Highway District 3 to Highway District 2 in the amount of $2,163.00 (T-Cash).

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve County Deeds for Property Acquired at Resale, all to Sam Roberts: Adams Addition, W. 65' Lots 21-22, Block 5, An Addition to the City of Tulsa,

in the amount of $50; Amos T. Hall Addition, Beg. SEC. Th. N. 44.17' SW 51.34' S. 32.5' E. 50' to Beg. Lot 1, Block 2, An Addition to the City of Tulsa, in the amount of $10; Carter Addition, Lot 3, Block 4, An Addition to the City of Tulsa, in the amount of $75; Frisco Addition, Lots 27-28, Block 3, An Addition to the City of Tulsa, in the amount of $75; Frisco Addition, Lots 29-30, Block 3, An Addition to the City of Tulsa, in the amount of $75; Pouder-Pomeroy 2nd Addition, Lot 1, Block 3, An Addition to the City of Tulsa, in the amount of $250; and Southside to Sand Springs, Lot 30, Block 3, An Addition in Tulsa County, in the amount of $50. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried. (County Clerk's Miscellaneous File Nos. 77976, 77977, 77978, 77979, 77980, 77981, and 77982).

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract between Barton-Aschman Associates, Inc., and Tulsa Metropolitan Area Planning Commission concerning Phase II of the Mass Transit Study; and Agreement between State Board of Public Affairs and Tulsa Metropolitan Area Planning Commission concerning a feasibility study to construct a State Office building (County Clerk's Miscellaneous File Nos. 77983 and 77984). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Transfer of Appropriations within the 1968-69 General Fund transferring $1,900.00 from City-County Health Personal Services (1) to City-County Health Maintenance & Operation (2). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held August 18, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow following claims: 1969-70 General Fund Claims No. 33 to IBM Corporation for $42.66; No. 327 to Glass-Nelson Clinic for $64.85; 1968-69 General Fund Claims No. 9066 to General Telephone Company of the Southwest for $80.60; No. 9077 to IBM Corporation for $5.00; No. 9113 to Oil City Constructors, Inc., for $239.39; 1969-70 T-Cash Unrestricted Fund Claims No. 83 to Jim Nelson Ford for $11.90; No. 86 to Standard Parts Company for $15.96; 1969-70 City-County Health Fund Claims No. 33 to Fred Jones Ford for $12.15; No. 42 to Xerox Corporation for $146.85; City-County Health Depository Claims No. 1627 to Luther McCormick for $4023; No. 1632 to Albert Reynolds for $202.00; and No. 1636 to Saint Francis Medicall, Inc., for $92.70; to rescind action of August 18, 1969, and cancel Warrant No. 892 to Bradley's Lock and Safe Service for $12.35 (and disallow 1969-70 General Fund Claim No. 406 for same). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, 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.

1967-68 GENERAL FUND

9989	Marsh & McLennan	Service	$ 3,000.00
9990	Sun Oil Company - DX Division	Asphalt	17.77

1968-69 GENERAL FUND

9099	Public Service Company of Oklahoma	Service	$ 171.59
9100	Rhodes Printing Company	Service	700.00
9101	Triangle Blue Print Company	Supplies	52.50
9102	Dale Carter Lumber Company	Supplies	9.83
9103	The Carnation Company	Supplies	6.00
9104	Vern Red Bud	Groceries	77.96
9105	Burroughs Corporation	Ribbons	81.00
9106	Friden, Inc.	Maintenance	27.00
9107	Scott-Rice Company	Supplies	382.26
9108	Hurry Van & Transfer	Service	90.00
9109	F & E Checkwriter Sales	Supplies	1.80
9110	Tulsa Battery & Electric Company	Service	2.00
9111	Pitney-Bowes, Inc.	Maintenance	17.25
9112	Loren V. Miller, M.D.	Service	10.00
9114	Dan P. Scott & Sons, Inc.	Supplies	27.34
9115	Builders' Hardware & Supply Company	Supplies	246.80
9116	Tulsa X-Ray Laboratory, Inc.	Service	16.00
9117	Erwin Duplicating Company	Supplies	508.60
9118	National Cash Register Company	Maintenance	29.72
9119	City Utility Service	Service	2.50
9120	Brinlee Grocery and Market	Groceries	6.00
9121	Stockton's Discount Center	Groceries	27.38
9122	Public Service of Oklahoma	Service	370.39
9123	Monarch Asphalt Sales Company, Inc.	Asphalt	4,739.86
9133	Glass-Nelson Clinic	Service	64.85

1969-70 GENERAL FUND

168	Merck, Sharp & Dohme	Supplies	$ 353.66
421	Helen Jean Kimbrell	Salary	75.00
422	Bancroft-Whitney Company	Supplies	39.50
423	Legal Directories Publishing Company, Inc.	Supplies	16.45
424	The Kramer Company	Supplies	12.00
425	Bradley's Lock & Safe Service	Service	30.00
426	D & R Office Serfices	Supplies	23.53
427	Southwestern Bell Telephone Company	Service	14.05
428	Glass-Nelson Clinic	Service	13.00
429	American Canvas Manufacturing Company	Service	10.50
430	Beacon Stamp & Seal Company	Stamps	4.05
431	Charles Pest Control	Service	12.00
432	Odean Garrison	Service	40.00
433	Bus Terminal Company	Service	5.71
434	A. J. Hopkins	Shelter	30.00
435	Safeway Stores, Inc.	Groceries	374.96
436	Vern Red Bud	Groceries	12.00
437	Southwestern Bell Telephone Company	Service	14.05
438	M.D. Associates	Service	100.00
439	Rainbo Baking Company	Service	25.58
440	Southwestern Bell Telephone Company	Service	30.05
441	Glass-Nelson Clinic	Service	46.50
443	Puckett's Typewriter Clinic	Service	42.00
444	D's paint Distribution Company	Supplies	2.28
445	Nick Knott Turf Equipment Company	Supplies	9.95
446	Oklahoma Janitor Supply Company	Supplies	38.39
447	Redmon's Air-Cooled Engine Service	Supplies	13.20
448	John Cagle	Film	3.50
449	Jansco Printing Company	Supplies	20.00
450	Mary Anne Hunt	Salary	90.00
452	P. Read Furgerson	Salary	75.00
453	Helen Jean Kimbrell	Salary	75.00
454	C. R. Tankersley	Salary	75.00

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1969-70 GENERAL FUND (continued)

455	Puckett's Typewriter Clinic	Ribbons	$ 51.70
456	Southwestern Bell Telephone Company	Service	16.90
458	Mike H. Brannon	Reimbursement	196.00
459	Mike H. Brannon	Reimbursement	140.00
471	Tulsa City-County Civil Defense	Appropriation	3,303.00
474	A. H. Robins Company	Supplies	249.90
475	Abbott Laboratories	Supplies	75.21
476	James K. Boyd, M.D.	Service	85.00
477	Ciba Pharmaceuticals Company	Supplies	247.25
478	Fox-Vliet Drug Company	Supplies	351.42
479	Geigy Pharmaceuticals	Supplies	489.81
480	Kay Pharmacal Company	Supplies	62.71
481	M.D. Associates	Service	500.00
482	McRoberts, Lane Drug Company	Supplies	668.67
483	Merck, Sharp & Dohme	Supplies	127.81
484	Murray Myers Company	Supplies	49.85
485	Parke Davis & Company	Supplies	16.17
486	Riker Laboratories	Supplies	176.94
487	Sandoz, Inc.	Supplies	204.14
488	Southwestern Bell Telephone Company	Service	14.53
489	E. R. Squibb & Sons	Supplies	192.44
490	Tulsa X-Ray Laboratory, Inc.	Service	16.66
491	The Upjohn Company	Supplies	127.54
492	Wyeth Laboratories	Supplies	377.64
494	J. R. Reinheardt	Registrations	50.90
495	Glass-Nelson Clinic	Service	15.00
496	Oklahoma Tax Commission	J. W. Cheek	40.00
502	Cains Coffee Company	Supplies	37.96
503	Peerless Tulsa Company	Supplies	3.39
504	Sun Oil Company - DX Division	Gasoline	59.72
505	Tulsa Produce Company	Supplies	19.80
506	Southwestern Bell Telephone Company	Service	4.76
507	Monroe International	Ribbons	4.00
508	Anchem, Inc.	Supplies	44.40
509	Charles Pest Control, Inc.	Service	5.00
510	Charles Pest Control, Inc.	Service	5.00
511	Charles Pest Control, Inc.	Service	5.00
512	Dictaphone Corporation	Supplies	24.55
513	Robert W. Erdwin	Eggs	3.30
514	Gene Gates Pharmacy	Supplies	4.10
515	Glencliff Dairies, Inc.	Supplies	11.11
516	Glencliff Dairies, Inc.	Supplies	6.06
517	The Greer Electric Company	Supplies	5.60
518	Hanna Lumber Company	Supplies	20.84
519	Public Service Company of Oklahoma	Service	311.04
520	Rainbo Baking Company	Supplies	1.16
521	Safeway Stores, Inc.	Supplies	93.79
522	Safeway Stores, Inc.	Groceries	6.69
523	Sears, Roebuck and Company	Supplies	19.14
524	Swan Saw Service, Inc.	Supplies	10.70
525	Triangle Blue Print & Supply Company	Supplies	5.20
526	Tulsa Paper Company	Supplies	3.96
527	Tulsa Paper Company	Supplies	87.81
528	Tulsa Paper Company	Cups	4.66
529	Tulsa Daily Legal News	Publication	27.20
530	Watts & Green Glass Company	Supplies	14.36
531	The Xerox Corporation	Maintenance	15.00
532	Barnes Manley Laundry and Cleaners	Service	15.25
533	Hillcrest Medical Center	Service	57.25
534	Memorial Park, A Trust Estate	Service	150.00
535	Moore Funeral Home	Service	130.00
536	IBM Corporation	Maintenance	141.00
537	Xerox Corporation	Maintenance	200.00
539	Hillcrest Medical Center	Service	34.75
540	M. D. Associates	Service	550.00
541	Southwestern Bell Telephone Company	Service	14.05
542	Tulsa Communications Service & Engineering	Maintenance	260.00
543	General Warehouse Corporation	Service	587.17
544	General Warehouse Corporation	Service	108.00
545	General Warehouse Corporation	Service	206.40
546	Charles Bredin	Rental	22.50
547	Everett Baker	Shelter	30.00
548	Brinlee Grocery and Market	Groceries	12.00
549	Humpty Dumpty Super Markets	Groceries	35.10
550	Colonial Market	Groceries	6.00

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1969-70 GENERAL FUND (continued)

551	J and M Market	Groceries	$ 6.00
552	Herron's Food Market	Groceries	18.00
553	Ernest E. Byrd	Mileage	16.60
554	Ernest E. Byrd	Mileage	20.00
555	Edwin P. Carlson	Salary	273.08
556	Roy L. Crugston	Mileage	31.00
557	Charles Corbin	Mileage	15.25
558	Dorothy Kopp	Mileage	7.00
559	Dorothy Kopp	Mileage	7.00
560	Dorothy Kopp	Mileage	7.00
561	W. R. Lattimore	Mileage	13.00
562	Art Lee	Mileage	21.80
563	Art Lee	Mileage	21.80
564	Norman Lemons	Mileage	15.20
565	Norman Lemons	Mileage	15.25
566	E. F. Nichols	Mileage	28.95
567	E. F. Nichols	Mileage	21.80
568	Bob Sams	Mileage	47.37
569	Wylie Shipman	Mileage	13.00
570	Tulsa County News	Publication	282.07
596	IBM Corporation	Supplies	5.00
597	Oil City Constructors, Inc.	Maintenance	239.39

1968-69 T-CASH FUND - UNRESTRICTED

2171	McPherson Brothers Transports	Service	$ 5,795.65
2173	U.S. Enameling Company	Supplies	42.00
2174	Oklahoma Natural Gas Company	Service	7.16
2172	Sun Oil Company - DX Division	Diesel	125.94
2175	Standard Parts Company	Supplies	68.32
2176	Sun Oil Company - DX Division	Asphalt	91.30
2177	Jim Nelson Ford	Service	11.90
2178	Standard Parts Company	Supplies	15.96

1969-70 T-CASH FUND - UNRESTRICTED

29	Crager Ford Tractor	Supplies	$ 50.67
115	Anchor Stone Company	Supplies	513.56
116	McPherson Brothers Transports	Service	5,424.98
117	Tulsa Communications Service & Engineering	Maintenance	168.00
118	Doenges Brothers Ford, Inc.	Supplies	12.83
119	Midwestern Engine & Equipment Company, Inc.	Supplies	6.10
120	Skipps Gibble Gas Station	Supplies	24.00
121	Thrasher Carburator Exchange	Service	12.50
122	Tulsa Auto Spring Company	Supplies	9.35
123	Crager Ford Tractor	Supplies	15.64
124	Exchange Auto Electric	Service	22.50
125	The Flasher Company	Service	54.00
126	Hilton 66 Service	Supplies	79.47
129	Baxter Supply Company	Supplies	34.77
130	Crager Ford Tractor	Supplies	148.93
131	The Flasher Company, Inc.	Rental	138.75
132	McMichael Concrete Company	Concrete	82.50
133	McMichael Concrete Company	Concrete	180.00
134	Miller Equipment & Manufacturing Company	Service	2.48
135	Miller Equipment & Manufacturing Company	Supplies	20.75
136	Neil Moore	Kerosene	51.46
137	Mon-O-Pav Corporation	Asphalt	156.83
138	Tulsa Linen Service Company	Rags	40.00
139	Tulsa Tractor & Implement Company	Supplies	35.94
142	City of Tulsa; Finance & Revenue Department	Maintenance	20.00
143	Crager Ford Tractor	Supplies	18.80
144	Creek Chemical Company	Car Wash	30.00
145	The Flasher Company, Inc.	Rental	38.75
146	Gatewood Downs Cafe	Meals	2.95
147	Gulf Oil Company U.S.	Gasoline	809.54
148	Kem Manufacturing Corporation	Tarsol	349.25
149	King Supply Company	Supplies	3.95
150	McPherson Brothers Transports	Service	633.51
151	Oklahoma Janitor Supply Company	Supplies	26.25
152	Reliable Wiping Cloth Company	Rags	25.00
153	Tulsa Linen Service Company	Rags	40.00
160	General Telephone Company of the Southwest	Service	80.60

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1968-69 2T-CASH FUND - RESTRICTED

96	Amulco Asphalt Company	Supplies	$ 9,060.32

1969-70 4T-CASH FUND - RESTRICTED

2	Williams Brothers Pipe Line Company	Service	$ 495.00

1968-69 CITY-COUNTY HEALTH FUND

1476	Acme Wheel Aligning Company	Supplies	$ 6.00
1477	John Bradley's Indian Lock & Key Shop	Service	14.00
1478	City Utility Service	Service	151.13
1479	General Telephone Company of the Southwest	Service	4.45
1480	Oklahoma Natural Gas Company	Service	2.63
1481	Southwestern Bell Telephone Company	Service	26.08
1482	Texaco, Inc.	Gasoline	6.84
1483	Clint Watts Glass	Supplies	7.59

1969-70 CITY-COUNTY HEALTH FUND

45	City-County Health	Payroll	$ 292.40
46	City-County Health	Payroll	557.55
47	Roy A. Lawson, M.D.	Service	150.00
48	Thomas S. Llewellyn	Service	200.00
49	Dr. Walter F. Sethney	Service	100.00
50	Cheryl Pennington	Salary	140.80
51	Beacon Stamp & Seal Company	Supplies	7.20
52	Bradley's Lock & Safe Service, Inc.	Keys	1.85
53	Carver Plastics Corporation	Supplies	11.38
54	General Telephone Company	Service	20.25
55	John Henderson, Postmaster	Postage	5.00
56	IBM Corporation	Rental	69.00
57	Litho Negative Service	Supplies	27.00
58	Litho Negative Service	Supplies	7.95
59	Oklahoma Natural Gas Company	Service	4.26
60	Oklahoma Natural Gas Company	Service	5.27
61	Sears, Roebuck and Company	Supplies	7.54
62	Sears, Roebuck and Company	Supplies	11.88
63	Southwestern Bell Telephone Company	Service	759.65
64	J.D. Young Company, Inc.	Supplies	8.68
65	John Zink Company	Service	15.00

CITY-COUNTY HEALTH DEPOSITORY

1600	Abbott Laboratories	Supplies	$ 348.74
1601	Acousticon-Bloomer Company	Service	298.00
1602	Allied Limb & Brace	Supplies	140.50
1603	American Chemical Society	Subscription	7.00
1604	Bristol Laboratories	Supplies	63.86
1605	Drs. Charles & Anita Christopher	Service	159.00
1606	Drs. Charles & Anita Christopher	Service	502.00
1607	Consolidated Electric Company	Service	29.85
1608	Daniels & Daniels Ambulance Service	Service	40.00
1609	Data Equipment & Accessories	Supplies	120.00
1610	Geigy Pharmaceuticals	Supplies	195.66
1611	Geigy Pharmaceuticals	Supplies	124.41
1612	C. Y. Gibbs	Salary	144.00
1613	Graphic Plate & Supply Company	Supplies	3.75
1614	Harper Elevator Service Company	Service	21.00
1615	Hillcrest Medical Center	Service	1,529.50
1616	IBM Corporation	Service	57.50
1617	IBM Corporation	Rental	280.00
1618	IBM Corporation	Rental	349.00
1619	Gregory Kadlec, M.D.	Salary	147.00
1620	Knight Light Company	Rental	12.75
1621	L & M Office Equipment Center	Mats	61.60
1622	Lanier Business Products	Supplies	18.60
1623	Lanier Management, Inc.	Supplies	13.68
1624	Lederle Laboratories	Supplies	82.44
1625	Lens Shop, Inc.	Supplies	37.00
1626	Quincy Littlejohn	Salary	235.20
1628	Medical Services, Inc.	Supplies	15.75
1629	Parke-Davis Company	Supplies	57.84
1630	Parke-Davis Company	Supplies	75.62
1631	Tennessee Perryman	Service	231.00
1633	RN Publications	Subscription	4.50

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CITY-COUNTY HEALTH DEPOSITORY (continued)

1634	Rudy's Manufacturing & Sales Company	Supplies	$	525.70
1635	Saint Francis Hospital, Inc.	Service		74.25
1637	Schering Corporation	Supplies		146.94
1638	C. D. Searle & Company	Supplies		42.00
1639	C. William Simcoe, M.D.	Service		20.00
1640	Spencer Figure Fashions	Supplies		75.10
1641	William Thomas	Salary		216.00
1642	Tulsa Anesthesiologists, Inc.	Service		78.00
1643	Elinor Verville	Salary		124.74
1644	Della G. Williams	Travel		135.42

LAFORTUNE PARK DEPOSITORY

3863	Dale Carter Lumber Company	Saw	$	26.89
3864	National Chemsearch Corporation	Supplies		117.20
3865	Oklahoma Janitor Supply Company, Inc.	Supplies		50.00
3866	Skaggs Drug Centers	Supplies		11.52
3867	Lairmore's Armored Car Service	Service		39.00

1965 ROAD BOND FUND

194	Thomas C. and Loree M. Kirk	Right-of-Way	$	5,000.00

CITY-COUNTY LIBRARY DEPOSITORY

HUM-65	McGraw Hill Book Company	Supplies	$	175.08
DA-1572	Tulsa City-County Library	Supplies		9,846.33

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5946	City of Tulsa, Centrex System	Service	$	665.52
5947	Manhattan Construction Company	Supplies		591.00
5948	Tulsa Camera Record Company	Supplies		35.70
5949	Tulsa Camera Record Company	Supplies		49.95
5950	University Computing Company	Service		282.33
5951	Varityper Corporation	Supplies		70.65

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

5952	Beacon Stamp & Seal Company	Supplies	$	16.65
5953	Brittco, Inc.	Supplies		4.65
5954	Brittco, Inc.	Supplies		4.10
5955	City Map Service	Supplies		82.00
5956	City of Tulsa, Finance & Revenue Department	Rental		2,293.25
5957	A. B. Dick Products Company of Tulsa	Supplies		206.00
5958	A. B. Dick Products Company of Tulsa	Supplies		58.50
5959	Dictaphone	Supplies		54.00
5960	Dictaphone	Supplies		35.00
5961	Freese & Company, Inc.	Supplies		179.00
5962	Markam P. Johnson and Associates	Premium		44.00
5963	Masoner's	Supplies		26.45
5964	Solow's Auto Glass and Plate Company	Supplies		22.50
5965	Southwestern Bell Telephone Company	Service		14.05
5966	Triangle Blue Print & Supply Company	Supplies		43.98
5967	Triangle Blue Print & Supply Company	Supplies		39.10
5968	Triangle Blue Print and Supply Company	Supplies		14.00
5969	Tulsa Camera Record Company	Supplies		68.00
5970	J. D. Young Company, Inc.	Supplies		17.92
5971	TMAPC	Payroll		10,777.38
5971-A	TMAPC	Payroll		656.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

N-2 County Welfare

7061	Tulsa Paper Company	Supplies	$	16.93

Q-2 County Home

6352	Martin Wholesale	Supplies	$	70.62

MONDAY, AUGUST 25, 1969

Q-2	County Home (continued)			
6353	Tulsa Beef	Supplies	$	206.84
6354	Institutional Foods	Groceries		82.30
SA-2	County Engineer			
7020	Burkhart's Legal Forms	Supplies	$	4.50
7069	West Publishing Company	Supplies		16.00
SG-2	Building Superintendent			
7076	Oklahoma Natural Gas Company	Service	$	15.54
7077	Public Service of Oklahoma	Service		363.83
SI-2	Building Superintendent			
7403	Oklahoma Natural Gas Company	Service	$	8.10
SK-2	Building Superintendent			
7062	Public Service of Oklahoma	Service	$	2,327.99
7065	Westinghouse Electric Corporation	Service		9.89
7067	Electric Supply Company	Supplies		28.08
7071	Midwest Electric Supply	Benders		23.00
7072	Solow's Auto Glass & Plate Company	Supplies		82.00
7410	L. A. King, Incorporated	Filters		72.68
SP-2	County Clinic			
5479	Sandoz, Inc.	Supplies	$	400.81
5481	McRoberts-Lane Drug Company	Supplies		1,190.07
5482	Puckett's Typewriter Clinic	Service		43.00
5483	Merck, Sharp & Dohme	Supplies		308.10
5487	Kay Pharmacal Company	Supplies		7.92
5488	Merck, Sharp & Dohme	Supplies		77.03
5489	The Upjohn Company	Supplies		213.17
ST-2	County Parks			
7064	Williams Service & Supply Company	Supplies	$	5.05
7074	Oklahoma Natural Gas Company	Service		66.72
7086	Dale Carter Lumber Company	Cement		63.00
7406	Electric Supply Company	Supplies		5.91
7411	Tulsa County Utility Service Authority	Service		16.85
7412	Southwestern Bell Telephone Company	Service		30.65
7420	Public Service of Oklahoma	Service		367.04
1969-70	T-CASH FUND - UNRESTRICTED (2)			
7017	Bill White Chevrolet Company	Supplies	$	2.70
7018	Oklahoma Janitor Supply Company	Cups		29.60
7019	Sun Oil Company - DX Division	Diesel		111.18
7059	Kelly Tractor & Implement Company, Inc.	Supplies		5.20
7063	Wells Radiator Service	Service		7.50
7068	Gatewood Downs Cafe	Meals		12.60
7070	Tulsa Rock Company	Rock		2,000.00
7073	Oklahoma Natural Gas Company	Service		15.07
7075	Oklahoma Natural Gas Company	Service		7.56
7078	Gulf Oil Company	Gasoline		595.00
7080	McPherson Brothers Transports	Service		5,450.00
7081	Scott-Rice Company	Supplies		2.93
7082	Minnesota Mining & Manufacturing Company	Supplies		103.80
7083	Baxter Supply Company	Supplies		27.78
7084	Gates Hardware & Supply Company	Supplies		7.64
7085	McCutchens Radiator Service	Service		12.00
7087	L & S Specialty Company	Supplies		81.41
7088	Automotive, Inc.	Supplies		46.46
7089	Fred Jones Ford	Supplies		59.12
7090	Herd Equipment Company	Supplies		37.39
7401	Mid-Continent Concrete Company	Concrete		70.00
7402	Gulf Oil Company	Gasoline		850.00
7404	B.F. Goodrich Company	Tubes		11.76
7405	General Telephone Company	Service		81.85
7407	Tulsa Communications Service & Engineering	Maintenance		133.00
7409	Standard Parts Company	Supplies		17.54
7415	Patterson Steel Company	Steel		23.84

MONDAY, AUGUST 25, 1969

1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

7416	West Equipment Company	Supplies	$	29.68
7417	Standard Parts Company	Filters		21.76
7418	Southwestern Bell Telephone Company	Service		50.74
7419	Goodwill Cafe	Meals		3.60

1969-70 T-CASH FUND - UNRESTRICTED (3)

7016	U.S. Enameling Company	Signs	$	180.56
7060	U.S. Enameling Company	Signs		338.82

LAFORTUNE PARK DEPOSITORY

6529	Sears, Roebuck and Company	Supplies	$	196.22
6561	Wait Manufacturing & Marine Sales Company	Supplies		171.00
6585	Feed, Farm & Lawn Supply	Bone Meal		3.25
6586	Oklahoma Janitor Supply Company	Soap		14.80
6587	Tayloe Paper Company	Supplies		39.50
6589	Binding-Stevens Seed Company, Inc.	Supplies		85.50
6590	Moulder-Oldham	Supplies		23.70
6593	Mechanical & Electrical Equipment Company	Supplies		30.35
6594	Standard Parts Company	Supplies		13.21
6595	Sun Oil Company - DX Division	Diesel		32.70
6596	City Utilities	Service		528.76
6598	Ridley's Sound, Inc.	Supplies		10.70
6600	Oklahoma Janitor Supply	Cups		44.50
7503	Southwestern Bell Telephone Company	Service		73.80

1969-70 DRAINAGE DISTRICT NO. 12

6330	Tulsa Utility Service	Service	$	2.00

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, AUGUST 29, 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, Vice-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 the 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.

FRIDAY, AUGUST 29, 1969

1969-70 GENERAL FUND

442	County Engineer	Payroll	$5,570.00
451	County Home	Payroll	1,495.00
457	Election Board	Payroll	3,407.74
460	Alsuma Park	Payroll	250.00
461	County Sheriff	Payroll	41,818.42
462	County Superintendent of Schools	Payroll	2,763.75
463	County Commission	Payroll	3,587.49
464	Electrical Inspection	Payroll	2,005.00
465	County Purchasing	Payroll	2,050.00
466	County Clinic	Payroll	5,140.00
467	Margaret J. Holt	Salary	525.00
468	Barbara Renfrow	Salary	350.00
469	John A. Engle	Salary	770.00
470	Wayne L. George	Salary	1,270.00
472	Court Clerk	Payroll	1,342.74
473	Court Clerk	Payroll	34,085.51
493	Kenneth Slaten	Service	500.00
497	County Assessor	Payroll	24,414.58
498	County Assessor	Payroll	3,286.20
499	County Assessor	Payroll	2,593.33
500	County Welfare	Payroll	486.00
501	County Welfare	Payroll	8,250.00
538	Wilson V. Glass	Allowance	125.00
571	O'Brien Park	Payroll	1,075.20
572	Highway District 1	Payroll	4,601.29
582	Thomas L. Baugh	Salary	141.90
583	Clellen E. Bradford	Salary	115.28
584	Evelyn Jane Jirik	Salary	150.00
585	County Clerk	Payroll	1,452.88
586	Building Superintendent	Payroll	505.00
587	Building Superintendent	Payroll	1,860.00
588	Building Superintendent	Payroll	18,815.00
589	County Agent	Payroll	3,868.24
590	County Treasurer	Payroll	11,077.98
591	Juvenile Bureau	Payroll	24,742.25
592	County Clerk	Payroll	18,035.83
593	Chandler Park	Payroll	1,581.60
594	Chandler Park	Payrol	2,677.90
595	O'Brien Park	Payroll	2,516.00
602	Raymond E. Lansford	Salary	100.00
668	Pauline J. Young	Salary	120.82

1969-70 T-CASH FUND - UNRESTRICTED

127	Robert S. Newhouse	Travel	$ 150.00
128	Burkett H. Wamsley	Travel	150.00
140	Highway District 3	Payroll	704.00
141	Highway District 3	Payroll	18,607.26
154	Highway District 1	Payroll	14,140.00
155	Highway District 1	Payroll	1,008.00
156	David D. Atkinson	Travel	150.00
158	Highway District 2	Payroll	19,690.81
159	Highway District 2	Payroll	2,135.75

CITY-COUNTY HEALTH DEPOSITORY

1645	City-County Health	Payroll	$2,005.00
1646	City-County Health	Payroll	67,903.17

CITY-COUNTY HEALTH FUND (1969-70)

66	City-County Health	Payroll	$103,011.80

1969-70 CITY-COUNTY LIBRARY FUND

48	City-County Library	Payroll	$72,321.90

LAFORTUNE PARK DEPOSITORY

3868	LaFortune Park	Payroll	$8,426.30
3869	LaFortune Park	Payroll	13,268.37

FRIDAY, AUGUST 29, 1969

1969-70 CIVIL DEFENSE FUND

1915	Civil Defense	Payroll	$ 1,300.50
1916	Allstates Leasing Corporation	Rental	37.63
1917	A. B. Dick Products Company of Tulsa	Supplies	19.80
1918	Vernon L. Jones	Travel	47.60
1919	Keith E. Owens	Travel	21.35
1920	Scott-Rice Company	Supplies	24.60
1921	Western Union	Service	30.68
1922	John F. Wilson	Travel	100.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

TUESDAY, SEPTEMBER 2, 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 Cony Turf Vehicle for LaFortune Park were received and opened, the bidders being two in number were as follows:

	Net Price
Wait Manufacturing & Marine Sales Company	$1,100.90
Joe P. Saffa Truck Company	1,836.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Mr. David of LaFortune Park and Purchasing Department for a recommendation. Upon roll call, motion carried.

Bids for 130 tons of Milorganite Fertilizer for LaFortune Park were received and opened, the bidders being two in number were as follows:

	Total
Paul Blakeney Company	$8,125.00
Nick Knott Turf Equipment Company	7,735.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Mr. David of LaFortune Park and Purchasing Department for a recommendation. Upon roll call, motion carried.

TUESDAY, SEPTEMBER 2, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to place a 2-inch pipe line parallel to Wekiwa Road beginning at the Southwest Corner of the SE/4 SW/4 of Section 3, Township 19 North, Range 10 East, then extend East a distance of 168 feet, crossing and paralleling a distance of 43 feet; crossing to be bored 30-inches below borrow ditch (County Clerk's Miscellaneous File No. 77989). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Consent of Surety Company to Final Payment on the Court Addition to the Juvenile Detention Center from Mid Continent Casualty Company (County Clerk's Miscellaneous File No. 77990). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to raise the speed limit on West 21st Street to 50 M.P.H. (County Clerk's Miscellaneous File No. 77991). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increases to $1,162.50 monthly, effective September 1, 1969, for Ben Baker, Ted Flanagan, and Ronald Shaffer; appointment of Ronald Shaffer as Chief Prosecutor, effective August 27, 1969, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Marie Antoinette Marks at $350 monthly (H-1a), effective September 1, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Charles Lyle Woodstock at $400 monthly, effective August 27, 1969; termination of James Monroe Lee, Jr., effective August 31, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Norma Mae Scribner, effective September 8, 1969, at County Welfare. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold personnel letter from Commissioner Wamsley dated August 29, 1969, for the review of Robert L. Burch, County Welfare Director. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve reclassification of Ann Collings as Caseworker at $505 monthly, effective September 8, 1969; and approve her resignation from County Welfare and Clinic effective September 30, 1969. Upon roll call, motion carried.

TUESDAY, SEPTEMBER 2, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of John Clanton, effective August 31, 1969, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Mrs. Viola L. Young at $600 monthly, effective September 1, 1969; Tim Colwill, M.D., and Paul Compton, M.D., at $200 monthly, effective September 1, 1969 (only one will read each month - part-time); George F. Ramsey, at $2.00 hourly, effective September 1, 1969; travel authorization for John Mitchell to attend a course on Urban Rat Control in Atlanta, Georgia, September 14 through 19, 1969, at a cost not to exceed $270; promotion for Mrs. Johnnie Johnson to $565 monthly, effective September 1, 1969; travel authorization for Mary L. Wilson to attend a course at Northwestern University in Chicago September 14 through 20, at a cost not to exceed $384, all at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Performance & Maintenance Bond for Luther G. Harper Construction Company in the sum of $1,000 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Report from County Sheriff for July and to accept and file Audit Report from Arthur Young & Company on the 1968-69 fiscal year City-County Library (County Clerk's Miscellaneous File Nos. 77999 and 78000). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $62,693.26; 2T-Cash Restricted, $29,853.05; and 4T-Cash Restricted, $23,217.89. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transer of Appropriations within the 1968-69 General Fund transferring $167.57 from County Superintendent of Schools G-4 (Audio Visual) to G-2 (Maintenance & Operation). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Allocation of Alcoholic Beverage Tax for August in the total amount of $17,210.59. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 10 (Final) from Oklahoma Paving Company in the amount of $42,750.89 on Project No. 1-68-3 (North 56th Street Bridge over Bird Creek) (County Clerk's Miscellaneous File No. 78002). Upon roll call, motion carried.

TUESDAY, SEPTEMBER 2, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold letter from Tom Gudgel, Assistant Purchasing Agent, dated August 28, 1969, concerning motor grader specifications (Highway District 2) until an opinion from the District Attorney (previously requested) has been received. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the letter from Commissioner Wamsley dated August 29, 1969, concerning the payment of a claim to Empire Construction, Inc., in the amount of $1,450, be referred to District Attorney for an opinion on all questions raised in the letter. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meetings held August 25 and 29, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for Cony Turf Vehicle to Wait Manufacturing & Marine Sales Company, the low bidder, in the amount of $1,100.90; and award bid for 130 tons of Milorganite Fertilizer to Nick Knott Turf Equipment Company, the low bidder, in the amount of $7,735.00 (both for LaFortune Park). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow 1969-70 General Fund Claim No. 601 to Xerox Corporation for $198.72; 1969-70 City-County Health Fund Claims No. 85 to Fred Jones Ford Company for $3.70; and No. 97 to O.K. Fire Protection Company for $48.00; to hold 1968-69 T-Cash Unrestricted Claim No. 2182 to Ramsey Chevrolet Company for $10,671.67; 1969-70 City-County Health Fund Claims No. 90 to Merkel X-Ray Company for $1,213.65; No. 104 to South Utica Pathology Laboratory, Inc., for $248.70; and No. 110 to Thompson-Hayward Chemical Company for $898.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the 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

8700	Hillcrest Medical Center	Service	$ 1,026.00
9124	City Utility Service	Service	46.25
9125	Oklahoma Natural Gas Company	Service	38.41
9126	Ellard Furniture & Appliance Company	Table	55.75
9127	McClure's Office Supply Company	Chair	53.05
9128	Frank H. Braunlich	Supplies	104.00
9130	McClure's Office Supply Company	Supplies	66.36
9131	Southwestern Bell Telephone Company	Service	1.67
9132	Oklahoma Natural Gas Company	Service	1.92
9129	McClure's Office Supply Company	Supplies	14.70
9134	Maneke-Kinzie Printing Company	Warrants	678.50
9135	Pitney-Bowes, Inc.	Supplies	17.25
9136	Southwestern Bell Telephone Company	Service	.65
9137	City of Tulsa Utilities, Accounting Dept.	Service	88.97

TUESDAY, SEPTEMBER 2, 1969

1968-69 GENERAL FUND (continued)

9138	Oklahoma Natural Gas Company	Service	$	5.05
9139	Public Service of Oklahoma	Service		51.32
9140	Scott-Rice Company	Supplies		113.33
9141	Crown Hill Cemetery	Service		90.00
9142	Tulsa X-Ray Laboratory, Inc.	Service		3.00
9143	City of Tulsa Utilities, Accounting Dept.	Service		33.85
9144	Dan P. Scott & Sons, Inc.	Supplies		34.11
9145	Dan P. Scott & Sons, Inc.	Supplies		246.00
9146	J. C. Penney Company, Inc.	Pictures		54.84
9147	City Utility Service	Service		56.95
9148	Dan P. Scott & Sons, Inc.	Supplies		588.00
9149	Refrigeration Service Company	Service		20.50
9150	Ridley's	Service		9.50
9151	Sigler Sales & Service	Service		17.50
9152	Sun Oil Company - DX Division	Asphalt		180.31
9153	Crane Supply Company	Supplies		24.00
9154	J. P. Shipley Trash Service	Service		180.00
9155	Nalco Chemical Company	Supplies		107.00
9156	J. P. Shipley Trash Service	Service		60.00
9157	Coronet Films	Films		146.25
9158	Walt Disney Films	Films		240.00
9159	Encyclopaedia Britannica Educational Corporation	Books		226.25
9160	Film Associates of California	Films		460.00
9161	Jim Martin Educational Films	Films		479.00
9162	Modern Learning Aids	Films		240.00
9163	Olivetti-Underwood Corporation	Maintenance		24.65
9164	Olivetti-Underwood Corporation	Maintenance		40.38
9165	Universal Education and Visual Arts	Supplies		561.67

1969-70 GENERAL FUND

573	Southwestern Bell Telephone Company	Service	$	165.81
574	West Publishing Company	Supplies		46.00
575	Sally Ann Self, Court Reporter	Transcript		24.00
576	Mary Ann Shilling	Copy		60.00
577	Mary Ann Shilling	Copy		26.00
578	Clerk of the Circuit Court - Sam J. Ely, Jr.	Copies		5.00
579	Southwestern Bell Telephone Company	Service		46.01
580	Southwestern Bell Telephone Company	Service		33.06
581	John N. Stogner	Postage		15.00
598	Glass-Nelson Clinic	Service		25.00
599	Standard Parts Company	Supplies		10.97
600	Bradley's Lock & Safe Service, Inc.	Service		11.00
603	Philip Read Furgerson	Salary		75.00
604	Helen J. Kimbrell	Salary		75.00
605	C. R. Tankersley	Salary		75.00
606	Oil Capital Reproduction Company	Maps		20.00
607	Parker Office Supply Company	Supplies		4.31
608	Tulsa Linen Service Company	Service		3.30
609	Tulsa Sheet Metal Works, Inc.	Boxes		175.00
610	City Map Service	Sheets		41.00
611	Dorothy I. Van Arsdale	Copy		1.00
612	Oklahoma State Penitentiary	Supplies		7.93
613	Rhodes Printing Company	Supplies		71.00
614	Southwestern Bell Telephone Company	Service		53.62
615	Howard W. Upshaw	Rental		1,500.00
616	Butler's Funeral Home	Service		10.00
617	Fox-Vliet Drug Company	Supplies		447.29
618	Hillcrest Medical Center	Service		516.00
619	Hillcrest Medical Center	Service		2,709.00
620	Lakeside Funeral Home, Inc.	Service		65.00
621	Oaklawn Cemetary	Service		25.00
622	Roche Laboratories	Supplies		354.07
623	South Utica Pathology Laboratory, Inc.	Service		16.50
624	Wesley I. Smith d/b/a Smith Funeral Home	Service		100.00
625	Evonne Nuding	Salary		20.00
626	H. L. Moss Company	Bags		10.00
627	Goodner-Van Company	Supplies		45.90
628	Fred Jones Ford	Freon		13.32
629	Monroe International Company	Service		17.25
630	Addressograph-Multigraph Corporation	Maintenance		32.00
631	J. A. Blackwood Company	Paper		131.60
632	J. A. Blackwood Company	Supplies		159.80
633	John Henderson, Postmaster	Postage		1,000.00
634	IBM Corporation	Ribbons		8.82

TUESDAY, SEPTEMBER 2, 1969

1969-70 GENERAL FUND (continued)

635	Parker Office Supply Company	Supplies	$ 30.60
636	Southwestern Bell Telephone Company	Service	17.21
637	Triangle Blue Print & Supply Company	Toner	55.20
638	Walter Bryce Insurance Agency, Inc.	Permit	10.00
639	Brittco, Inc.	Supplies	13.70
640	G. A. Evans	Gasoline	4.75
641	Glencliff Dairies, Inc.	Supplies	28.97
642	IBM Corporation	Supplies	36.69
643	Kelly Tractor & Implement Company, Inc.	Parts	16.99
644	Mill Creek Lumber & Supply Company	Supplies	26.40
645	Plywood Tulsa	Lumber	20.88
646	Rainbo Baking Company	Supplies	11.69
647	Safeway Stores, Inc.	Groceries	138.53
648	T G & Y Family Center	Supplies	3.72
649	Tulsa Daily Legal News	Publication	4.72
650	Tulsa Linen Service	Service	7.50
651	Tulsa Linen Service	Service	7.20
652	Joe W. Glover	Travel	37.74
653	American Society of Clinical Hypnosis	Subscription	8.00
654	Herbert Gibson Agency	Bond	17.00
655	Lairmore's Armored Car Service	Service	55.00
656	Una S. Hunt	Salary	178.20
657	Don Bobino	Mileage	15.00
658	Mike Clancy	Mileage	15.80
659	Charles G. James	Mileage	21.80
660	Dorothy Kopp	Mileage	7.00
661	Dorothy Kopp	Mileage	7.00
662	Charles Maybee	Mileage	28.80
663	LeRoy Metz	Mileage	13.00
664	LeRoy Metz	Mileage	13.00
665	LeRoy Metz	Mileage	13.00
666	Wylie Shipman	Mileage	13.00
667	Glenn C. Eberle, Jr.	Mileage	21.80
669	Tulsa County News	Publication	550.99
670	Southwestern Bell Telephone Company	Service	15.95
671	John D. Dorchester, Sr., and John D. Dorchester, Jr.	Service	23,404.75
672	Hurry Van and Transfer	Service	50.00
673	Rich & Cartmill, Inc.	Policy	329.00
674	Rhodes Printing Company	Supplies	12.00
675	Betty L. Hoffman	Service	356.00
676	Anchor Paint Company	Supplies	13.01
677	Bates & McKinzey Company	Supplies	145.26
678	Bays Detective Agency	Service	17.50
679	Crane Supply Company	Supplies	44.81
680	Electric Supply Company	Supplies	76.47
681	Electric Supply Company	Supplies	34.86
682	General Sheet Metal Company	Vent	24.00
683	Goodner-Van Company	Supplies	29.85
684	Oklahoma Janitor Supply Company	Supplies	67.77
685	Oklahoma Natural Gas Company	Service	135.81
686	Peerless Tulsa Company	Supplies	10.58
687	Scrivner-Boogaart Company	Supplies	15.80
688	J. P. Shipley Trash Service	Service	60.00
689	Southwestern Bell Telephone Company	Service	3,398.40
690	Standard Parts Company	Supplies	4.59
691	Tulsa Linen Service Company	Rags	20.00
692	Electric Supply Company	Lamps	26.99
693	Moulder-Oldham Company, Inc.	Supplies	30.00
694	Southwestern Bell Telephone Company	Service	56.60
695	Allied Bearing Supply Company	Bearings	25.11
696	Public Service of Oklahoma	Service	1,037.76
697	J. P. Shipley Trash Service	Service	20.00
698	Bradley Chevrolet	Supplies	17.50
699	City Map Service	Supplies	83.50
700	Tulsa County Utility Services Authority	Service	16.85
701	Institutional Foods	Supplies	82.30
702	Tulsa Beef	Supplies	206.84
703	Martin Wholesale	Supplies	70.62
704	Sue Carlock	Reimbursement	70.00
705	Pat Brannon	Reimbursement	90.00
706	Mrs. Buddy Shannon	Reimbursement	10.00
707	Frank Thomas	Reimbursement	70.00

TUESDAY, SEPTEMBER 2, 1969

1968-69 T-CASH FUND - UNRESTRICTED

2179	City of Tulsa Utilities, Accounting Dept.	Service	$ 21.35
2180	Tulsa Communications Service & Engineering	Service	30.00
2181	McMichael Asphalt Sales	Asphalt	1,634.63
2183	Fred S. Houck	Service	500.00

1969-70 T-CASH FUND - UNRESTRICTED

157	Dan Cutbirth	Salary	$ 616.00
161	Allied Paint Company	Paint	160.40
162	City of Tulsa, Finance & Revenue Dept.	Maintenance	45.00
163	Electric Supply Company	Supplies	40.28
164	Gates Hardware & Supply Company	Supplies	24.46
165	Standard Parts Company	Supplies	154.92
166	Tulsa Linen Service Company	Service	5.00
167	Southwestern Bell Telephone Company	Service	56.10
168	Sun Oil Company - DX Division	Asphalt	91.77
169	Allied Bearing Supply Company	Bushing	1.35
170	AAA Sewer Service	Service	30.00
171	Albert & Harlow	Fillers	12.64
172	Albert & Harlow	Supplies	191.51
173	Bill White Chevrolet Company	Supplies	4.00
174	Dickason-Goodman Lumber Company	Supplies	3.38
175	Doenges Brothers Ford, Inc.	Supplies	24.67
176	Herd Equipment Company	Supplies	12.00
177	Jim Nelson Ford	Supplies	6.00
178	United Engines, Inc.	Gaskets	1.06
179	Sun Oil Company - DX Division	Asphalt	94.24
180	Albert & Harlow	Supplies	6.75
181	Bell's Cafe	Meals	33.58
182	Continental Oil Company	Supplies	376.60
183	Doenges Brothers Ford, Inc.	Supplies	3.23
184	Gates Hardware & Supply Company	Nails	34.89
185	McPherson Brothers Transports	Service	1,833.93
186	Standard Motor Supply	Supplies	23.67
187	Bert Smith Machinery Company, Inc.	Supplies	36.49
188	Sun Oil Company - DX Division	Supplies	75.90
189	Sun Oil Company - DX Division	Diesel	98.10
190	Texas Industrial Fastener Company	Supplies	129.19

1968-69 2T-CASH FUND - RESTRICTED

97	Anchor Stone Company	Supplies	$ 1,613.98
98	McMichael Asphalt Sales	Supplies	9,797.86

1969-70 2T-CASH FUND - RESTRICTED

3	Anchor Stone Company	Supplies	$ 3,997.33

1969-70 CITY-COUNTY HEALTH FUND

67	Ronnie E. Atkins	Salary	$ 43.84
68	Barbara A. Owens	Salary	40.00
69	Robert L. Anderson, M.D.	Service	12.00
70	Bradley's Lock & Safe Service, Inc.	Supplies	25.25
71	John Bradley's Indian Lock & Key Shop	Keys	4.50
72	Crown Equipment Company	Supplies	13.72
73	Dickason-Goodman Lumber Company	Supplies	10.23
74	Dickason-Goodman Lumber Company	Supplies	11.80
75	General Telephone Company of the Southwest	Service	23.45
76	Goodyear Service Stores	Supplies	5.02
77	Green Distributing Company	Supplies	243.89
78	Green Distributing Company	Supplies	10.00
79	Holders, Inc.	Supplies	12.50
80	Hope Lumber Company	Supplies	15.00
81	IBM Corporation	Ribbons	6.12
82	Kelleher Equipment Company	Supplies	4.75
83	McKesson & Robbins	Supplies	20.17
84	McKesson & Robbins	Supplies	6.04
86	Knotts Dodge City	Cylinder	10.46
87	McRoberts-Lane Drug Company	Supplies	61.74
88	McRoberts-Lane Drug Company	Supplies	5.88
89	McRoberts-Lane Drug Company	Supplies	1.70
91	Merkel X-Ray Company	Supplies	444.55
92	Mid-Continent Surgical Supply Company	Supplies	6.02

TUESDAY, SEPTEMBER 2, 1969

1969-70 CITY-COUNTY HEALTH FUND (continued)

93	Mid-Continent Surgical Supply Company	Supplies	$ 28.60
94	Murray Myers Company	Supplies	68.19
95	Murray Myers Company	Supplies	105.84
96	Natkin Service Company of Oklahoma	Service	1,227.22
98	Oklahoma Gas and Electric Company	Service	134.48
99	Oklahoma Natural Gas Company	Service	20.89
100	Palace Office Supply	Supplies	38.71
101	Royal Typewriter Company	Service	18.50
102	Sears, Roebuck and Company	Supplies	13.98
103	Sears, Roebuck and Company	Supplies	1.45
105	Southwestern Bell Telephone Company	Service	92.46
106	Southwestern Bell Telephone Company	Service	48.10
107	Southwestern Bell Telephone Company	Service	70.07
108	Four States Motor Parts	Supplies	7.35
109	Stringer Brothers Nursery	Supplies	32.30
111	Thompson Movie Supply, Inc.	Supplies	80.72
112	Edward M. Thompson Company	Supplies	38.22
113	Triangle Blue Print & Supply Company	Supplies	10.20
114	Triangle Blue Print & Supply Company	Supplies	14.80
115	Tulsa Linen Service Company	Service	38.36
116	Tulsa Linen Service Company	Service	95.27
117	Tulsa Paper Company	Supplies	14.04
118	Tulsa Paper Company	Supplies	15.48
119	Tulsa Paper Company	Supplies	578.39
120	Tulsa Paper Company	Supplies	36.34
121	Tulsa Paper Company	Supplies	5.61

CITY-COUNTY HEALTH DEPOSITORY

1420	Walter Bryce Insurance Agency, Inc.	Policy	$ 396.00
1647	Boop Surgical Supports	Supplies	25.00
1648	W. B. Cox	Rental	225.00
1649	James R. Carroll, M.D.	Service	20.00
1650	Dr. Charles Christopher	Service	40.00
1651	Dr. Charles E. Christopher	Service	172.00
1652	Drs. Charles & Anita Christopher	Service	768.00
1653	Dr. Charles E. Christopher	Service	263.00
1654	Dr. Charles E. Christopher	Service	117.00
1655	City Utility Service	Service	15.70
1656	City Utility Service	Service	14.40
1657	City Utility Service	Service	110.27
1658	W. H. Curtin Company	Supplies	55.04
1659	Daniels & Daniels Ambulance Service	Service	25.00
1660	Daniels & Daniels Ambulance Service	Service	20.00
1661	A. B. Dick Products Company of Tulsa	Supplies	32.80
1662	A. B. Dick Products Company of Tulsa	Service	7.84
1663	Economy Lumber Company	Supplies	71.04
1664	Evans Dental Laboratories	Supplies	1,955.20
1665	The Fox-Vliet Drug Company	Supplies	47.81
1666	Fox-Vliet Drug Company	Supplies	23.63
1667	Fox-Vliet Drug Company	Supplies	114.44
1668	Fox-Vliet Drug Company	Supplies	72.99
1669	Mast Development Company	Supplies	2,132.81
1670	McKesson & Robbins	Supplies	6.70
1671	Mdeical Computer Systems	Rental	382.00
1672	Medical Computer Systems	Rental	1,950.00
1673	Merkel X-Ray Laboratories	Supplies	4.70
1674	Murray Myers Company	Supplies	11.76
1675	Murray Myers X-Ray Company	Supplies	15.00
1676	Murray Myers Company	Supplies	6.60
1677	Murray Myers Company	Supplies	52.50
1678	Pfizer & Company, Inc.	Supplies	176.19
1679	Don M. Phillips, M.D.	Service	20.00
1680	Simon Pollack, M.D.	Service	620.00
1681	Simon Pollack, M.D.	Service	35.00
1682	Public Affairs Committee, Inc.	Supplies	14.92
1683	H. C. Sanders, M.D.	Salary	585.00
1684	Tulsa X-Ray Laboratory, Inc.	Service	10.00
1685	Thad Taylor, Jr.	Service	262.00

LAFORTUNE PARK DEPOSITORY

3870	Berry Carter Company	Supplies	$ 79.25
3871	Dale Carter Lumber Company	Supplies	29.84
3872	Dale Carter Lumber Company	Supplies	182.49

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LAFORTUNE PARK DEPOSITORY (continued)

3873	Dale Carter Lumber Company	Supplies	$	41.82
3874	Nick Knott Turf Equipment Company	Supplies		697.50
3875	Oklahoma Natural Gas Company	Service		11.62
3876	Texaco Inc.	Supplies		15.40
3877	Tulsa Paper Company	Supplies		20.04
3878	Dale Carter Lumber Company	Sprayer		12.40
3879	Chandler Materials Company	Supplies		264.52
3880	Nick Knott Turf Equipment Company	Supplies		93.60
3881	Nick Knott Turf Equipment Company	Supplies		88.95
3882	Oklahoma Janitor Supply Company	Mat		108.00
3883	Oklahoma Janitor Supply Company	Supplies		26.82
3884	Oklahoma Janitor Supply Company	Supplies		5.50
3885	Patterson Steel Company	Supplies		18.37
3886	Shannon Agricultural Laboratories	Conditioner		432.00
3887	Southwestern Bell Telephone Company	Service		14.05
3888	Stewart Electric Company	Supplies		57.17
3889	Stewart Electric Company	Supplies		280.36
3890	Sunray DX Oil Company	Rental		2.00
3891	The Faultless Rubber Company	Balls		899.64
3892	Oklahoma Janitor Supply Company	Supplies		27.04
3893	Tulsa Container Inc.	Service		112.00

1965 ROAD BOND FUND

195	Fred S. Houck	Service	$	150.00
196	World Literature Crusade, Inc.	Right-of-Way		3,350.00

PARKING METER DEPOSITORY

110	Anchor Paint Company	Paint	$	3.47
111	Standard Parts Company	Supplies		27.44
112	Oil City Constructors, Inc.	Payment 1		1,875.35
113	U.S. Enameling Company	Sign		15.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

5972	Brittco, Inc.	Supplies	$	4.20
5973	Buck's Sporting Goods, Inc.	Supplies		22.95
5974	A. B. Dick Products Company of Tulsa	Supplies		307.87
5975	A. B. Dick Products Company of Tulsa	Rental		592.32
5976	Metropolitan - Bobit Publishing Company	Renewal		5.00
5977	Pitney-Bowes, Inc.	Supplies		16.50
5978	Ross-Martin Company	Service		83.90
5979	Sand Springs Leader Times - Newspaper	Subscription		4.75
5980	U.S. Postmaster	Postage		80.00

1968-69 CITY-COUNTY LIBRARY FUND

1348	American Bindery	Service	$	610.60
1349	American Petroleum Institute	Supplies		11.25
1350	City of Tulsa, Utilities Accounting Dept.	Service		259.39
1351	Comet Signs	Signs		60.00
1352	Commodity Research Bureau, Inc.	Supplies		19.05
1353	The Gas Service Company	Service		1.75
1354	Hall and Wynes, Inc.	Carpet		64.77
1355	Mid-West Debate Bureau	Handbook		4.70
1356	Mistletoe Express Service	Service		1.40
1357	Moore Cottrell Subscription Agencies	Subscriptions		47.50
1358	Newspaper Printing Corporation	Service		23.20
1359	Oklahoma Natural Gas Company	Service		693.00
1360	S. R. Randall	Service		50.63
1361	Skiatook Utilities	Service		70.12
1362	Society of Automotive Engineers, Inc.	Continuation		8.00
1363	Society of Petroleum Engineers of AIME	Supplies		8.00
1364	Town of Jenks	Service		4.50
1365	Triangle Blue Print & Supply Company	Supplies		17.75
1366	Tulsa City-County Library - Petty Cash	Service		5.00
1367	University Microfilms	Supplies		226.41
1368	A and A Distributors, Inc.	Books		19.56
1369	Book Division of Hearst Magazine	Supplies		7.96
1370	Doubleday & Company, Inc.	Supplies		490.66
1371	National Record Plan	Records		111.23
1372	Don R. Phillips, Inc.	Volumes		327.36
1373	Don R. Phillips, Inc.	Volumes		485.30
1374	Don R. Phillips, Inc.	Volumes		522.71

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1968-69 CITY-COUNTY LIBRARY FUND (continued)

1375	American Bindery	Service	$ 36.58
1376	Baker and Taylor	Volumes	537.19
1377	Baker and Taylor Company	Volumes	337.66
1378	Baker and Taylor Company	Volumes	309.78
1379	Baker and Taylor Company	Volumes	274.60
1380	R. R. Bowker Company	Supplies	19.25
1381	City of Tulsa	Service	74.33
1382	City of Tulsa, Utilities Accounting Dept.	Service	286.17
1383	Doubleday & Company, Inc.	Supplies	276.19
1384	McGraw-Hill Publications	Subscription	20.00
1385	McGraw-Hill Publications	Subscription	50.00
1386	Oklahoma Gas and Electric Company	Service	132.12
1387	Oklahoma Natural Gas Company	Service	28.72
1388	Don R. Phillips, Inc.	Volumes	17.23
1389	Don R. Phillips, Inc.	Volumes	117.19
1390	Public Service Company of Oklahoma	Service	4,221.99
1391	Radio, Inc.	Supplies	11.97
1392	A. Rifkin Company	Service	3.80
1393	Southwestern Bell Telephone Company	Service	10.85
1394	Union Gas System, Inc.	Service	1.81

1969-70 CITY-COUNTY LIBRARY FUND

49	Atlas Life Insurance Company	Service	$ 101.52
50	American Library Association	Books	6.75
51	The Automotive, Inc.	Pump	13.39
52	Bixby Telephone Company	Service	8.10
53	City of Broken Arrow Water Department	Service	8.50
54	City of Collinsville	Service	76.90
55	Committee for Economic Development	Service	15.00
56	Congressional Quarterly Service	Service	132.00
57	Crews Lumber Company, Inc.	Paint	25.80
58	Custom Moulding and Millworks, Inc.	Frames	36.68
59	Educators Progress Service	Guide	8.00
60	Farm & Ranch Supply	Supplies	41.43
61	Gates Hardware and Supply Company	Supplies	52.99
62	Gaylord Brothers, Inc.	Supplies	16.80
63	The Geological Society of America, Inc.	Supplies	41.15
64	Idaho Bureau of Mines and Geology	Service	5.75
65	Indian Lock and Key Shop	Lock	2.50
66	Industrial and Labor Relations Review	Subscription	6.00
67	IBM Corporation	Rental	366.00
68	Jones-Newby Supply Company	Supplies	4.80
69	M.O. Blood and Company	Service	13.00
70	O'Connor Oklahoma Company, Inc.	Thermostats	26.21
71	Oil Capitol Electronics Corporation	Supplies	3.33
72	Oklahoma Lighting Distributors	Lamps	41.75
73	Palmer Supply Company	Supplies	241.48
74	Pine and Harvard Corporation	Rent	268.00
75	Standard and Poor's Corporation	Continuation	408.00
76	The Writer, Inc.	Handbook	8.24
77	Blue Cross & Blue Shield	Dues	672.00
78	Oklahoma State Tech.	Service	57.54
79	George Abdo	Rent	496.50
80	Beacon Stamp and Seal Company	Stamps	6.45
81	Binding-Stevens Seed Company, Inc.	Supplies	9.90
82	Business Printing, Inc.	Printing	382.50
83	Dale Carter's	Supplies	47.69
84	City of Tulsa	Service	1,198.25
85	Commercial Janitor Service, Inc.	Service	3,177.00
86	General Telephone Company of the Southwest	Service	22.15
87	Hopkins Photography Company	Service	18.00
88	Independent Supply Company	Supplies	11.05
89	Jones-Newby Supply Company	Supplies	34.13
90	Mrs. Nezera Koury	Rent	138.00
91	Look TV	Rent	400.00
92	Love Envelope Company	Envelopes	34.10
93	Ross-Martin Company	Service	769.50
94	Moody's Investors Service, Inc.	Service	85.00
95	R. C. Moore	Rent	165.00
96	Nalco Chemical Company	Supplies	16.00
97	The National Survey	Continuation	9.28
98	Nu-Sheen Enterprises	Service	870.48
99	Odd Fellows Lodge No. 540	Rent	55.00

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1969-70 CITY-COUNTY LIBRARY FUND (continued)

100	Oklahoma Office Machines, Inc.	Service	$ 38.80
101	Oklahoma Natural Gas Company	Service	25.68
102	Outstanding Young Men of America	Supplies	12.00
103	Palmer Supply Company	Supplies	290.09
104	Pitney-Bowes, Inc.	Rental	174.04
105	Porter Sargent Publisher	Continuation	4.50
106	S. R. Randall	Service	67.50
107	Salem Press, Inc.	Annual	5.45
108	Seminole Hills Center	Rent	290.22
109	C. B. Sherrill	Rent	111.00
110	Southern Hills Center	Rent	426.50
111	Thompson Movie Supply, Inc.	Service	44.07
112	Triangle Blue Print and Supply Company	Supplies	58.45
113	Southwestern Bell Telephone Company	Service	228.33
114	Tulsa City-County Library - Petty Cash	Service	166.69
115	Tulsa Paper Company	Supplies	10.83
116	Waugh Brothers Supply Company	Supplies	15.19
117	Xerox Corporation	Rental	200.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

Q-2 County Home

6355	R. J. Reynolds Tobacco Company	Tobacco	$ 59.40
6356	Standard Auto Parts	Supplies	5.56
6357	Tulsa Produce	Produce	19.15

SA-2 County Engineer

7444	Tulsa Camera Record Company	Supplies	$ 4.05

SD-2 Public Defender

7432	Brix, Inc.	Supplies	$ 21.55
7433	Fields-Downs Randolph Company	Stencils	3.42

SI-2 BUILDING SUPERINTENDENT

7482	G. H. Welch Window Washing	Service	$ 100.00

SK-2 BUILDING SUPERINTENDENT

6981	Peerless Tulsa Company	Supplies	$ 94.08
7439	Greer Electric Company	Supplies	4.00
7452	Industrial Chemical Lab, Inc.	Supplies	113.91
7453	Moulder-Oldham Company, Inc.	Supplies	390.25
7454	Oklahoma Janitor Supply Company	Supplies	54.00
7455	Brainard Chemical Company	Supplies	94.70
7456	Anchor Paint Company	Supplies	91.89
7481	G. H. Welch Window Washing	Service	235.00

SP-2 County Clinic

5484	McRoberts-Lane Drug Company	Supplies	$ 79.85
5485	Fox-Vliet Drug Company	Supplies	549.35
5486	McRoberts-Lane Drug Company	Supplies	819.69
5490	Roche Laboratories	Supplies	878.97
5491	Charles Pfizer & Company	Supplies	151.47
5492	Lederle Laboratories	Supplies	78.22
5493	Parke-Davis & Company	Supplies	156.87
5494	Fox-Vliet Drug Company	Supplies	537.70
5495	Merck, Sharp & Dohme	Supplies	266.92
5496	USV Pharmaceutical Corporation	Supplies	140.09
5497	McRoberts-Lane Drug Company	Supplies	762.77
5498	Merck, Sharp & Dohme	Supplies	17.46
5499	The Upjohn Company	Supplies	235.85
5500	Fox-Vliet Drug Company	Supplies	511.40
7602	E. R. Squibb & Sons	Supplies	117.71
7603	Abbott Laboratories	Supplies	106.87

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ST-2 County Parks

7097	Sun Oil Company - DX Division	Gasoline	$ 176.22
7425	B. F. Goodrich Company	Service	7.00
7437	McMichael Concrete Company	Sand	17.93
7440	Palace Air Conditioning Company	Supplies	127.80
7514	Public Service Company of Oklahoma	Service	8.00
7458	Public Service Company of Oklahoma	Service	351.95

1969-70 T-CASH FUND - UNRESTRICTED (2)

6978	Herd Equipment Company	Supplies	$ 29.69
7091	Sun Oil Company - DX Division	Fluid	19.08
7092	Gulf Oil Company U.S.	Gasoline	850.00
7093	Royal Typewriter Company	Cover	27.75
7094	Red Bird Mower Supply	Supplies	2.94
7095	McMichael Asphalt Sales	Emulsion	125.00
7098	Public Service of Oklahoma	Service	123.96
7099	Public Service of Oklahoma	Service	354.26
7100	Truck Parts & Equipment Company	Supplies	54.01
7408	Palace Air Conditioning Company	Service	9.50
7413	Doenges Brothers Ford, Inc.	Supplies	66.82
7421	Bradley Chevrolet Company	Supplies	8.04
7423	Standard Parts Company	Supplies	29.70
7424	Krisman Industrial Supply Company	Supplies	5.60
7426	Amulco Asphalt Company	Supplies	450.00
7427	Accurate Fire Equipment Company	Service	21.50
7428	Neil Moore	Oil	40.15
7429	Standard Parts Company	Supplies	20.91
7431	Midwestern Engine & Equipment Company, Inc.	Supplies	315.70
7434	Owasso Tag Agency	Tags	13.20
7435	Bell's Cafe	Meals	46.05
7436	Doenges Brothers Ford, Inc.	Supplies	7.70
7438	Anchor Stone Company	Rock	4,000.00
7441	General Tire Service	Tires	45.24
7442	Kelly Tractor & Implement Company, Inc.	Supplies	34.55
7443	Anchor Stone Company	Rock	2,000.00
7445	Kelly Tractor & Implement Company, Inc.	Supplies	11.01
7446	Wells Radiator Service	Service	6.00
7447	Midwestern Engine & Equipment Company, Inc.	Supplies	13.80
7448	Mid-Continent Concrete Company	Concrete	84.00
7449	Elgin Street Auto Trim Shop	Service	27.50
7450	Miller Equipment & Manufacturing Company	Supplies	6.04
7451	Gulf Oil Company U.S.	Gasoline	595.00
7457	Tulsa Screw Products	Supplies	9.11
7459	Kelly Tractor & Implement Company, Inc.	Supplies	25.32
7460	Sun Oil Company - DX Division	Diesel	130.80
7461	Allied Bearing Supply Company	Supplies	4.45
7462	Newman Equipment Company, Inc.	Supplies	58.80
7463	Albert & Harlow	Rental	539.00
7464	Albert & Harlow	Supplies	347.90
7465	H-M-W Fastener Company	Supplies	16.51
7466	Walden's OG Auto Top Shop	Service	16.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

7096	U.S. Enameling Company	Supplies	$ 149.10

LAFORTUNE PARK DEPOSITORY

6574	Malter International Corporation	Supplies	$ 113.50
6599	Nick Knott Turf Equipment Company	Supplies	630.00
7504	Oklahoma Natural Gas Company	Service	63.76
7505	Nick Knott Turf Equipment Company	Supplies	30.00
7506	Nick Knott Turf Equipment Company	Supplies	60.00
7507	Moulder-Oldham Company	Supplies	10.60
7508	N. C. Cummins	Top Soil	123.75
7509	Tayloe Paper Company	Supplies	55.93
7510	Public Service Company of Oklahoma	Service	1,689.02
7511	Ridley's Sound, Inc.	Service	9.50
7513	Berry Carter Company	Service	48.62

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1969-70 DRAINAGE DISTRICT NO. 12

6331	Gates Hardware & Supply Company	Supplies	$ 16.00
6332	Crager Ford Tractor Company	Supplies	49.68
6333	Kelly Tractor & Implement Company, Inc.	Supplies	2.40
6334	Southwestern Bell Telephone Company	Service	15.05

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

MONDAY, SEPTEMBER 8, 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; 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 appointments of William Don Hunt at $400 monthly, effective September 8, 1969; Marie S. Jackson at $335 monthly, effective September 2, 1969; Barbara Jean Thompson at $375 monthly, effective September 2, 1969; and James R. Elder, part-time, at $275 monthly, effective September 2, 1969; salary increase for Virginia L. Haynes to $500 monthly, effective September 1, 1969; resignations of Jay Phillip Koons, effective August 31, 1969; Ruth Staton, effective September 15, 1969; terminations of Callie Battenfield, effective September 30, 1969; Harold S. Freeman, effective August 31, 1969; Steven B. Seigel, effective August 8, 1969; Dennis K. Laffin, effective August 15, 1969; Becky Ann Watts and Joe H. Witherspoon, effective August 18, 1969; Anne Marie Barker and Dennis Neibling, effective August 31, 1969, in the office of the Court Clerk. Upon roll call, motion carried. (Salary increase letter of September 4, 1969, withdrawn to be submitted later).

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- and 2-inch lines near 121st Street South and 193rd East Avenue; and Application for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company requesting permission to lay buried cable to be extended 1/2 mile from the north end of the Prue Road crossing of the Keystone Expressway Project to the Tulsa-Osage County Line (County Clerk's Miscellaneous File No. 78013 and 78014). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve, accept and file guarantees from sub-contractors and materials suppliers for work done on the Court Addition to the County Detention Center (guarantees from American Tile & Carpet Company, Archie's Air Conditioning Company, Asphalt Associates, Harding Glass, K-MOR, Incorporated, Monarch Roofing & Sheet Metal Company, Morrow Roofing & Sheet Metal Company, Donald Poplin Painting Company, Southwest Electric Company, Inc., and The Vogle Company) (County Clerk's Miscellaneous File No. 78015). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to execute Quit-Claim Deed between Board of County Commissioners and Carl J. and Rosalie L. Pfeffer concerning land in Section 18, Township 17 North, Range 13 East, and instruct Highway District 2 to post copies of this deed. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to authorize Chairman to sign title sheet and authorize County Clerk to attest to his signature; by doing so the County Commissioners finalize Tulsa County's obligation on Project SU-7225(100)C. (County Clerk's Miscellaneous File No. 78016). Upon roll call, motion carried. (Title sheet of the completed plans).

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold letter from County Treasurer concerning the investment of 1965 and 1967 Road Bond Funds. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids for one Model 880710 Cushman Turf Truckster, less trade-in of one Model 880718 Cushman Turf Truckster, Engine No. 41817, Inventory Item No. 98, for LaFortune Park; said bids to be opened September 22, 1969, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept $400 quotation of Southwest Irrigation Company for the preparation of engineering, drawings, material lists, and equipment requirements necessary to install a complete underground sprinkler system at the Juvenile Detention Center. Upon roll call, motion carried. Commissioner Atkinson said that he would ask that the Parking Meter Funds be tied up as a Building Fund. (The $400 to be encumbered in the Parking Meter Depository).

Claim from Tulsa County News for the publication of Notice of Election in the amount of $6,493.07 held.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve reports of County Clerk and County Commissioners, both for August (County Clerk's Miscellaneous File Nos. 78019 and 78020). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Betty Jo Hickle at $350 monthly, effective September 15, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve terminations of John Sethney, effective August 26, 1969, and Carolyn Keeton, effective August 31, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Edna Marrs, effective September 23, 1969; and appointment of Deanne L. Burch, part-time, at $1.65 hourly, effective September 3, 1969; change in status of Deanne L. Burch to full-time at $430 monthly, effective September 23, 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 Mrs. Ollie Ryals at $375 monthly, effective September 8, 1969; resignation of Mrs. Donna Parks, effective September 8, 1969; appointment of Claudette Snow, part-time Vocational Education Student Trainee, at $1.65 hourly, effective September 22, 1969, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of Michael Minshall from Court House to Archer Building, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Voris Lee Batton, laborer, at $1.90 hourly, effective September 2, 1969; and William C. Knight, shop laborer, at $2.00 hourly, effective September 2, 1969; leave of absence for Paul F. Jones, effective September 1, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignations of following: Wanda Diane Anderson, effective August 15, 1969; Stephen A. Casserly, effective August 24, 1969; Gregory J. McWilliams, effective August 26, 1969; Patrick D. Lewis, effective August 27, 1969; Barney K. Barnett and James J. Pattison, effective August 29, 1969; John L. Dodd, effective August 30, 1969; Carter L. Hallmark, David D. Miller, and Paul D. Miller, effective August 31, 1969; Linda Sue Heath, Tom R. Hurst, James G. Jordan, William H. Jordan, Carol Anne McGinnis, Pamela J. Ross, Stephen H. Shaw, David E. Sippel, and Barbara Claire Slagle, effective September 1, 1969; Gary L. Miller, effective September 6, 1969; David Huckin, effective September 8, 1969; change of status for Covy Carr to full-time at $445 monthly, effective September 1, 1969; resignation of Jimmie Littlehead, Jr., effective August 31, 1969; change for Daniel J. Parish to $1.65 hourly, effective August 21, 1969; resignation of Richard A. Rowe, effective August 20, 1969, at LaFortune Park. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Lema C. Worley at $625 monthly, effective September 8, 1969; resignations of Robert L. Burch, effective September 8, 1969; Grace Eden, effective September 3, 1969; Rudolph Dittrich, effective September 5, 1969; Carlyn Clark, effective August 31, 1969; Gregory Kadlec, effective August 15, 1969; Laverne Barber, effective August 31, 1969; and Eugene Snaden, effective September 10, 1969; appointments of Mary D. Smock, at $300 monthly, part-time, effective September 8, 1969; Yvonne Sheppard at $445 monthly, effective September 2, 1969; Ann Spitzmiller, September 15 and 19 only, at $26.50 daily; Elinore Verville at $830 monthly, effective September 1, 1969, part-time; Quincy Littlejohn at $340 monthly, effective September 5, 1969; promotion of Adeline Yerkes to $190 monthly, effective September 1, 1969, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Judith Ann Larson at $555 monthly, effective September 8, 1969; promotion of Sherry Lynn Ryle to $405 monthly, effective September 16, 1969; appointment of Marion Annette Fee at $328 monthly, effective September 8, 1969; resignation of Susan Childress, temporary, effective September 2, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

County Deed for Property Acquired at Resale (A. B. Anderson, Southside to Sand Springs) held for explanation.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held September 2, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1969-70 General Fund Claims No. 733 to Ora Jean Wood for $200; No. 734 to Callie Battenfield for $375; No. 735 to Ruth Ann Staton for $200; and Civil Defense Claim No. 1927, the payroll, for $1,300.50. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the 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.

1969-70 GENERAL FUND

708	Tulsa Post Office	Stamps	$ 60.00
709	Charles L. Woodstock	Salary	64.52
710	Tulsa Linen Service Company	Supplies	36.00
711	State Examiner and Inspector Fund	Reimbursement	3,676.41
712	Public Service Company of Oklahoma	Service	54.28
713	Charles Banfield Company	Groceries	36.00
714	Joe F. Haines	Shelter	30.00
715	Stockton's Discount Foods	Groceries	84.66
716	Charles Bowman	Salary	209.68
717	The Bureau of National Affairs, Inc.	Subscription	116.00
718	Glencliff Dairies, Inc.	Supplies	7.76
719	Charles Pest Control, Inc.	Service	5.00

MONDAY, SEPTEMBER 8, 1969

1969-70 GENERAL FUND (continued)

720	Oklahoma Natural Gas Company	Service	$ 21.29
721	Tulsa Linen Service	Service	7.50
722	Southwest Electric Company, Inc.	Lamp	21.10
723	Tulsa Linen Service	Service	7.50
724	Tulsa Linen Service	Service	7.50
725	Tulsa Paper Company	Supplies	22.05
726	Hasty Messenger Service, Inc.	Service	126.50
727	The Williams & Wilkins Company	Subscription	15.00
728	Xerox Corporation	Toner	240.00
729	Dale Carter Lumber Company	Cement	12.60
730	Standard Parts Company	Supplies	1.35
731	Rhodes Printing Company	Supplies	59.40
732	United States Post Office	Stamps	150.00
736	Aircraft Appraisal Association	Subscription	48.00
737	Newspaper Printing Corporation	Publication	194.88
738	IBM Corporation	Rental	230.00
739	Anesthesia Associates, Inc.	Service	15.00
740	Kay Pharmacal Company	Supplies	7.92
741	McRoberts-Lane Drug Company	Supplies	1,190.07
742	William S. Merrell Company	Supplies	168.15
743	Parke-Davis & Company	Supplies	64.59
744	Parke-Davis & Company	Supplies	23.82
745	Tulsa Whisenhunt Funeral Home	Service	60.00
746	The Upjohn Company	Supplies	213.17
747	Burkhart's Legal Forms	Supplies	4.50
748	Oklahoma Natural Gas Company	Service	15.54
749	Public Service of Oklahoma	Service	363.83
750	G. H. Welch Window Washing	Service	25.00
751	Oklahoma Natural Gas Company	Service	8.10
752	G. H. Welch Window Washing	Service	235.00
753	Public Service of Oklahoma	Service	2,327.99
754	Electric Supply Company	Supplies	28.07
755	Solow's Auto Glass & Plate Company	Service	82.00
756	Westinghouse Electric Corporation, Elevator Div.	Service	9.89
757	Dale Carter Lumber Company	Supplies	2.47
758	Dale Carter Lumber Company	Cement	63.00
759	Tulsa County Employees Retirement Fund	Portion	9,320.32
760	Aetna Insurance Company	Portion	408.22
761	Atlas Life Insurance Company	Portion	1,898.20
762	Atlas Life Insurance Company	Portion	3,326.75
763	Ernest E. Byrd	Mileage	20.00
764	George Wilmott	Mileage	21.80
765	Wiley Shipman	Mileage	13.00
766	Leroy Metz	Mileage	15.00
767	Dorothy Kopp	Mileage	7.00
768	Mike Clancy	Mileage	13.00
769	Ernest E. Byrd	Mileage	13.00

1968-69 GENERAL FUND

9166	Xerox Corporation	Rental	$ 170.18
9167	Hillcrest Medical Center	Service	1,892.00
9168	Hillcrest Medical Center	Service	1,849.00
9169	William S. Merrell Company	Supplies	54.00
9170	William S. Merrell Company	Supplies	147.28
9171	Oklahoma Osteopathic Hospital	Service	1,548.00
9172	Oklahoma Osteopathic Hospital	Service	2,199.00
9173	Simplex Time Recorder Company	Supplies	600.00
9174	City Utilities	Service	24.40
9175	City of Tulsa Utilities, Accounting Dept.	Service	28.60
9176	City of Tulsa Utilities, Accounting Dept.	Service	24.40
9177	Southwestern Bell Telephone Company	Service	1.30
9179	IBM Corporation	Maintenance	102.54
9180	The Xerox Corporation	Rental	270.83
9181	The Psychological Corporation	Supplies	2.50
9182	The Xerox Corporation	Supplies	56.20
9183	U.S. Enameling Company	Signs	341.28
9184	Southwestern Bell Telephone Company	Service	53.62
9185	West Publishing Company	Supplies	80.00
9186	Basic Books, Inc.	Supplies	45.96
9187	SCM Corporation	Maintenance	17.50
9188	Erwin Duplicating Company	Supplies	1,517.47
9189	Moore Business Forms, Inc.	Supplies	529.98
9190	Sun Oil Company - DX Division	Gasoline	171.77

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1967-68 GENERAL FUND

9991	McMichael Concrete Company	Concrete	$ 75.00

1969-70 T-CASH FUND - UNRESTRICTED

191	Albert & Harlow	Supplies	$ 82.26
192	Dale Carter Lumber Company	Lumber	384.98
193	Central States Steel, Inc.	Wire	49.30
194	Doenges Brothers Ford, Inc.	Supplies	9.45
195	Gates Hardware & Supply Company	Supplies	37.04
196	General Tire Service	Tubes	7.40
197	General Telephone Company of the Southwest	Service	81.85
198	General Tire Service	Tires	64.63
199	Herd Equipment Company	Supplies	693.78
200	Jimmie Jones Company	Service	24.75
201	McPherson Brothers Transports	Service	5,581.24
202	Mid-Continent Sales, Inc.	Supplies	24.80
203	Miller Equipment & Manufacturing Company	Supplies	5.60
204	Public Service of Oklahoma	Service	106.06
205	Standard Parts Company	Filters	9.58
206	Standard Motor Supply	Supplies	18.12
207	Sun Oil Company - DX Division	Diesel	111.18
208	Tulsa Communications Service & Engineering	Maintenance	133.00
209	Clint Watts Glass	Glass	24.94
210	West Equipment Company	Supplies	49.12
211	Bill White Chevrolet Company	Lens	2.58
212	Bill White Chevrolet Company	Hose	2.29
213	James M. Hibbard	Salary	95.00
214	Sight & Sound, Inc.	Supplies	7.80
215	Sight & Sound, Inc.	Supplies	12.53
216	Dodge Estimating Guide for Public Works Construction	Supplies	15.45
217	Oklahoma Janitor Supply Company	Supplies	29.60
218	McPherson Brothers Transports	Service	5,473.66
219	Gates Hardware & Supply Company	Binders	7.64
220	Automotive, Inc.	Supplies	46.46
221	Sight & Sound, Inc.	Recorder	99.50

1968-69 T-CASH FUND - UNRESTRICTED

2182	Ramsey Chevrolet Company	Trucks	$10,671.67
2184	Ramsey Chevrolet Company	Trucks	12,721.67
2185	Herd Equipment Company	Supplies	61.38
2186	Tulsa Rock Company	Supplies	102.10
2187	Sun Oil Company - DX Division	Oil	11.76

1969-70 CITY-COUNTY HEALTH FUND

124	Atlas Life Insurance Company	Service	$ 978.25
122	Aetna Insurance Company	Portion	107.12
123	Atlas Life Insurance Company	Portion	514.80
125	Tulsa County Employees Retirement Fund	Portion	2,739.29

1968-69 CITY-COUNTY HEALTH FUND

1493	O.K. Fire Protection Company	Supplies	$ 48.00
1484	Public Service Company of Oklahoma	Service	685.24
1485	Fred Jones Ford	Supplies	12.15
1486	Xerox Corporation	Rental	146.85
1487	Fisher Scientific Company	Supplies	48.50
1488	Southwestern Bell Telephone Company	Service	6.50
1489	Southwestern Bell Telephone Company	Service	.80
1490	Southwestern Bell Telephone Company	Service	50.24
1491	Tulsa Linen Service Company	Service	38.12
1492	Fred Jones Ford Company	Supplies	3.70

CITY-COUNTY HEALTH DEPOSITORY

1686	Tulsa County Employees Retirement Fund	Portion	$ 1,705.09
1687	Atlas Life Insurance Company	Portion	637.00
1688	Atlas Life Insurance Company	Portion	370.40
1689	Aetna Insurance Company	Portion	54.24

MONDAY, SEPTEMBER 8, 1969

JUVENILE DEPOSITORY

1	The Hogg Foundation for Mental Health	Supplies	$ 124.00
2	Martin Barbecue Pit	Meals	180.00
3	Lawrence G. Myers	Reimbursement	4.14
4	Louis Tomaino	Mileage	23.60
5	Louis Tomaino	Reimbursement	75.00
6	Louis Tomaino	Service	500.00
7	Ward's Catering Service	Service	289.25

NORTHSIDE PARK DEPOSITORY

29	Oklahoma Tax Commission	Revenue	$ 12.12

CHANDLER PARK DEPOSITORY

108	Oklahoma Tax Commission	Revenue	$ 34.54

1968-69 CITY-COUNTY LIBRARY FUND

1395	Maneke-Kinzie Printing Company	Warrants	$ 118.00

LAFORTUNE PARK DEPOSITORY

3894	LaFortune Park	Payroll	$ 73.18
3895	Jack Beckham	Supplies	19.00
3896	Berry Carter Company	Supplies	139.31
3897	McKesson Chemical Company	Supplies	74.70
3898	Mid-Continent Sales Inc.	Hose	10.52
3899	Tayloe Paper Company	Towels	55.93
3900	Tire Service-Sales & Supply Company	Supplies	30.00
3901	Tulsa Daily Legal News	Publication	6.52
3902	Tulsa Daily Legal News	Publication	4.60
3903	Wait Manufacturing & Marine Sales Company	Supplies	171.00
3904	Oklahoma Janitor Supply Company	Supplies	44.50
3905	Tayloe Paper Company	Towels	39.50
3906	Binding-Stevens Seed Company Inc.	Supplies	85.50
3907	Mechanical & Electrical Equipment Company	Supplies	30.35
3908	City Utilities	Service	528.76
3909	Oklahoma Tax Commission	Revenue	1,133.97

CIVIL DEFENSE

1924	Atlas Life Insurance Company	Portion	$ 28.00
1925	Atlas Life Insurance Company	Portion	13.50
1926	Aetna Insurance Company	Portion	5.43
1923	Tulsa County Employees Retirement Fund	Portion	72.30

1965 ROAD BOND FUND

197	Eugene and Oma McDonald	Right-of-Way	$ 7,500.00

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

5981	Scott-Rice Company	Supplies	$ 52.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

5982	J. A. Blackwood Company	Supplies	$ 6.30
5983	Breisch Engineering Company, Inc.	Service	6,099.70
5984	Brittco, Inc.	Supplies	8.30
5985	City of Tulsa. Centrex System	Service	607.80
5986	City of Tulsa, Finance & Revenue Dept.	Service	2,293.25
5987	A. B. Dick Products Company of Tulsa	Supplies	126.00
5988	Scott-Rice Company	Supplies	394.71
5989	Scott-Rice Company	Supplies	100.51
5990	Triangle Blue Print & Supply Company	Supplies	24.00
5991	Triangle Blue Print & Supply Company	Supplies	14.77
5992	Warehouse Furniture Sales	Supplies	35.00
5993	TMAPC	Payroll	10,858.10
5993-A	TMAPC	Payroll	239.60

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following purchase orders. Upon roll call, motion carried.

MONDAY, SEPTEMBER 8, 1969

1969-70 GENERAL FUND

D-2	County Commissioners		
7378	IBM Corporation	Rental	$ 116.00
SA-2	County Engineer		
7354	Xerox Corporation	Rental	$ 169.74
7361	City Map Service	Plat	1.50
7362	Hilton 66 Service	Service	120.00
7363	Tulsa Linen Service Company	Service	5.00
7430	Tulsa Industrial Service Inc.	Supplies	11.08
SD-2	Public Defender		
7353	Rhodes Printing Company	Supplies	$ 9.00
7368	Brix, Inc.	Supplies	3.83
SH-2	System Programmer Analysis		
7370	Triangle Blue Print Company	Supplies	$ 34.30
7396	Triangle Blue Print Company	Supplies	15.00
SK-2	Building Superintendent		
7351	Kem Manufacturing Corporation	Remover	$ 54.75
7487	Zep Manufacturing Company	Supplies	23.00
7494	Electrolux	Supplies	2.56
7500	Tulsa Linen Service Company	Supplies	18.00
SP-2	County Clinic		
7604	McRoberts-Lane Drug Company	Supplies	$1,068.91
7605	Geigy Pharmaceuticals	Supplies	357.28
7606	Charles Pfizer & Company	Supplies	156.65
7607	Fox-Vliet Drug Company	Supplies	793.55
7608	Ciba Pharmaceuticals	Supplies	207.44
7609	Abbott Laboratories	Supplies	76.94
7610	Kay Pharmacal Company	Supplies	25.49
7611	Merck, Sharp & Dohme	Supplies	417.97
7612	The Upjohn Company	Supplies	74.06
7613	Lederle Laboratories	Supplies	64.66
ST-2	County Parks		
6581	Cooper Supply Company	Supplies	$ 40.22
7359	Buck's Sporting Goods, Inc.	Supplies	20.40
7360	Electric Supply Company	Lamps	15.64
7373	Sid Hall Pool Service	Supplies	17.30
7380	Southwestern Bell Telephone Company	Service	14.05
7383	Clint Watts Glass	Supplies	15.40
7400	Shannon Agricultural Laboratory	Supplies	99.00
7703	Tulsa County Utility Service Authority	Service	16.85

1969-70 T-CASH FUND - UNRESTRICTED (2)

7079	Minnesota Mining & Manufacturing Company	Supplies	$ 44.75
7356	Central States Steel, Inc.	Supplies	46.95
7357	Holt Post & Supply Company	Supplies	93.00
7358	Tulsa Brake & Clutch Supply Company, Inc.	Brake	30.12
7369	Kem Manufacturing Corporation	Supplies	443.82
7371	West Equipment Company	Supplies	72.96
7372	Sound Unlimited	Supplies	34.50
7374	Tulsa Tractor & Implement Company	Supplies	14.92
7375	The Flasher Company, Inc.	Rental	25.00
7376	The Flasher Company, Inc.	Rental	65.50
7377	Bell's Cafe	Meals	18.60
7379	Neil Moore	Supplies	44.00
7384	Fred Jones Ford	Service	123.56
7385	McPherson Brothers Transports	Service	2,725.00
7386	Oklahoma Janitor Supply Company	Supplies	15.31
7387	City of Tulsa, Finance & Revenue Dept.	Maintenance	45.00
7388	Doenges Brothers Ford, Inc.	Resistor	1.37
7389	Ranch House Cafe	Meals	9.30
7390	Dawson Towel Service	Service	11.00

MONDAY, SEPTEMBER 8, 1969

1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

7397	Crager Ford Tractor	Supplies	$	30.00
7398	Standard Parts Company	Supplies		29.61
7399	Bradley Chevrolet Company	Supplies		47.22
7467	Fred Jones Ford	Supplies		117.50
7468	Four Star Tire Company	Supplies		45.00
7469	The Flasher Company, Inc.	Rental		37.50
7470	Burgess Hardware	Supplies		6.37
7471	Gates Hardware & Supply Company	Supplies		8.68
7472	City of Tulsa, Finance & Revenue Dept.	Maintenance		20.00
7473	Southwestern Bell Telephone Company	Service		67.40
7483	Thrasher Carburetor Exchange	Service		22.50
7484	Brake & Clutch Service	Supplies		58.49
7485	Standard Motor Supply	Points		6.23
7488	Skipps Gibble Gas Company	Service		25.00
7489	Dexter Publishing Company	Supplies		59.00
7490	Patterson Steel Company	Supplies		44.52
7491	Sun Oil Company - DX Division	Diesel		98.10
7492	Standard Industries, Inc.	Rock		2,000.00
7493	General Tire Service	Tires		530.22
7495	Stewart Electric Company	Service		12.00
7496	Doenges Brothers Ford, Inc.	Supplies		6.12
7497	General Tire Service	Tires		418.00
7498	Miller Septic Tank	Supplies		225.00
7499	Gates Hardware & Supply Company	Supplies		21.52
7701	Independent Materials Company	Supplies		45.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

7486	Baxter Supply Company	Supplies	$	11.76
7702	Gates Hardware & Supply Company	Supplies		8.49

LAFORTUNE PARK DEPOSITORY

5339	Kem Manufacturing Corporation	Supplies	$	125.04
6583	The National Cash Register Company	Supplies		26.84
6592	C-K & W Supply, Inc.	Supplies		23.00
7515	Moulder-Oldham Company	Supplies		21.00
7516	Dale Carter Lumber Company	Nails		6.50
7518	Dale Carter Lumber Company	Supplies		19.54
7519	Sun Oil Company - DX Division	Rental		2.00
7521	Shannon Laboratories	Supplies		432.00
7522	Nick Knott Turf Equipment Company	Fertilizer		7,735.00
7523	Wait Manufacturing & Marine Sales Company	Turf Vehicle		1,100.90
7524	Sun Oil Company - DX Division	Gasoline		196.80
7525	Wait Manufacturing & Marine Sales Company	Supplies		202.16
7527	Tulsa Container Inc.	Service		94.00

PARKING METER DEPOSITORY

7364	The Monroe Company, Inc.	Supplies	$	70.00
7381	Business Printing, Inc.	Supplies		15.00

1969-70 DRAINAGE DISTRICT NO. 12

6335	Crager Ford Tractor Company	Supplies	$	2.49
6336	Elliott's Service Station	Gasoline		114.34
6337	T. O. McCrackin Motor Company	Rent		85.00
6338	Economy Machine & Tool Company	Supplies		11.50
6340	State Insurance Fund	Portion		143.75

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk not re-advertise the Notice to Bidders for Highway District 2 Motor Grader until an opinion from the District Attorney has been received. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that time off to vote September 9, 1969, be granted to all county employees. Upon roll call, motion carried.

MONDAY, SEPTEMBER 8, 1969

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, SEPTEMBER 15, 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, Vice-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 LaFortune Park be authorized to purchase one Model 400 Roof Rotary Mower from Wait Manufacturing & Marine Sales Company at an estimated cost of $191, less the trade-in of four Atlas Air Rotary Mowers, all Model H-20 (S/N 2923, Inventory Item No. 144, S/N 2994, Inventory Item No. 145, S/N 4449, Inventory Item No. 160, and S/N 4590, Inventory Item No. 163) at an estimated total value of $30. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignations of John L. Osmond III, effective September 1, 1969, and Donna Parks, effective September 8, 1969, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Doris Jean Johnson at $425 monthly, effective September 15, 1969; and termination of Ora Jean Wood, effective August 15, 1969; following monthly salary increases, effective September 1, 1969: Bonnie Graves and Mildred F. Porter, $760; Franklin K. Rhodes, $710; W. Pat Williams, $682; A. B. Whiteley, $655; Leonard T. Barton, $605; Velta G. Warner, $540; Julius C. Evans, $535; Betty Lou Detrick, $530; David Blackburn, Ramona L. Fisher, Edythe Grimes, Lila Sue McLearan, Donald K. Perram, and Frieda Myers, $525; Mary Lou Mitchell and Clara A. Walker, $445; Margaret L. Carley, $435; Linda K. Cusher, $425; James N. Blazer, Paul D. Brunton, Jewel E. Bryant, Ricky Lee Burgess, Dennis R. Butler,

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Gladys K. Carlin, Larry D. Dobie, Robert Edmiston, William S. Flanagan, Vivian S. Forsman, Gerald J. Goodwin, Ira Dwight Hayes, W. Michael Hill, Virginia Linihan, Carl Michael Martin, William Ray Moss, Perry L. Pascuccis, Edward Lewis Parrault, Jerry Lee Smith, Doris Waters, $420; Seena Lou Sims, $405; Helen M. Johnson, Edwin William Meyer, Beverly Jean Wade, $395; Needa J. Davis, Rebecca Lou Quinton, $380; Alyce J. Wakely, $370; Ralph A. McCall, Suzanne Wright, $350; Rita K. Coonfield, Mary T. Dalton, Janice K. Sherwood, $340; Manuel L. Peeples, Jon B. Wallis, $315, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Judy Caryl Helm, temporary, at $1.60 hourly, effective September 15, 1969; and Roy Scott Marmaduke at $450 monthly, effective September 22, 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 Donna Pollard at $325 monthly, effective September 15, 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 Laurie Denney as secretary/documentation analyst at $475 monthly, effective September 2, 1969, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Ulyses Keys at $390 monthly, effective September 12, 1969; termination of Harry Gamble, effective September 12, 1969; to approve the position of Norma Scribner to be left vacant at the present time, in the office of County Welfare. Upon roll call, motion carried.

Moved by Commissioner Wamsley, to approve personnel letter ofAugust 29, 1969, from Commissioner Wamsley, subject to the review of Robert L. Burch, in the office of County Welfare. Motion died for lack of a second. (County Clerk's Miscellaneous File No. 78048).

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve terminations of Douglas Jacobs, Lynda Shonkwiler, Sandra Schrandt, Eddie Mossey, Don Tyler, and Charles Bohn, effective September 5, 1969, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of David Lee Terry, at $1.75 hourly, effective August 30, 1969; Gary W. Guest at $2.00 hourly, effective September 12, 1969; Scott Whitman at $1.65 hourly, effective September 8, 1969; Jim Holt at $1.65 hourly, effective September 8, 1969; Robert W. Taylor at $1.65 hourly, effective September 8, 1969; Kirk Merrill Oglesby at $1.65 hourly, effective September 8, 1969; Kenneth James McIntosh at $1.65 hourly, effective September 1, 1969; resignations of Phil R.

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Monenerkit, effective August 30, 1969; and Richard Glenn Daniels, effective August 12, 1969; transfer of Daniel James Parish to Driving Range Attendant, effective August 21, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Paulee Mitchell at $180 monthly, effective September 18, 1969; resignation of Brenda Grubb, effective September 8, 1969, in the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of William Lee Kanada, effective September 3, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Margaret Watts at $600 monthly, effective September 9, 1969; Gary Black at $635 monthly, effective September 16, 1969; Alene McIntire at $600 monthly, effective September 8, 1969; Dr. Tipton Asher at $1,260 monthly, effective October 1, 1969; Douglas Robinson, Jr., at $340 monthly, effective September 15, 1969; Paul Lanier at $300 monthly, part-time, effective September 9, 1969; resignations of Ronnie Atkins, effective September 17, 1969; Orville Baker and Lyle Young, effective September 1, 1969; Luther McCormick, effective September 12, 1969; salary increase for Darlene Lamascus to $685 monthly, effective September 15, 1969; change of status for Allan Keenan to part-time at $70 daily, not to exceed eight days per month, effective October 1, 1969, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Agreement between City and County of Tulsa concerning female prisoners (County Clerk's Miscellaneous File No. 78054). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Change Order No. 2 from Oil City Constructors, Inc., on Court Addition to Juvenile Detention Center, in the additional amount of $66.65, the money to be taken out of Parking Meter Depository (County Clerk's Miscellaneous File No. 78055). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and effect transfer of inventory items as per list in the Juvenile Bureau to District Court, Building Superintendent, and County Surveyor, until such time as the items are needed by the Board of County Commissioners (County Clerk's Miscellaneous File No. 78056). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the position of office manager in the office of the County Engineer. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Tulsa County District 2 Highway Department Recommendations, subject to alteration within the other two districts (County Clerk's Miscellaneous File No. 78057). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Reports of District Court for July, Small Claims Court, License Division, and Juvenile and Family Relations Division for August (County Clerk's Miscellaneous File Nos. 78058, 78059, 78060, and 78061). Upon roll call, motion carried.

District Attorney's Opinion regarding "low total cost" bidding on motor grader held.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve request of Judge Robert D. Simms for court room space (as presented in Resolution which is filed and in which $10,000 is pledged); and authorize County Clerk to advertise for sealed bids for a contract or contracts for the redecorating of the existing courtrooms on the second and first floors of the Courthouse, said bids to be opened October 6, 1969, at 10:00 a.m. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 78062).

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve payment of $100 monthly to each Commissioner of Water Improvement District No. 5 from February 1, 1967, to date (County Clerk's Miscellaneous File No. 78063). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution placing four miles of County Highways along South 151st Street from South Lewis Avenue west to the Creek County line (County Clerk's Miscellaneous File No. 78064). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution authorizing District Attorney to proceed with eminent domain proceedings to acquire Tract Nos. 190.2, A-190, and 190, all being necessary for the construction of the Keystone Expressway (County Clerk's Miscellaneous File No. 78065). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held September 8, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold 1969-70 General Fund Claims No. 806 and 807 to Southwestern Bell Telephone Company in the amounts of $16.10 and $15.95 respectively; 1969-70 City-County Health Fund Claims No. 144 to Oklahoma Natural Gas Company for $5.98; No. 151 to Southwestern Bell Telephone Company for $536.85; No. 153 to Tulsa Office Machines for $6.00;

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No. 167 to IBM Corporation for $438.90; No. 169 to Monroe International for $50; No. 180 to Polaroid Corporation for $1,221; to disallow 1969-70 General Fund Claims No. 795 to Tulsa Exposition and Fair Corporation for $228.50; and No. 871 to McRoberts-Lane Drug Company for $79.85; to rescind action of September 8, 1969, and disallow 1969-70 General Fund Claim No. 732 to United States Post Office for $150, and to cancel Warrant No. 1733 for same; to rescind action of August 11, 1969, and disallow City-County Health Depository Claim No. 1433 to Hillcrest Medical Center for $246.55, and cancel Warrant No. 4218 for $201 of same. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to ask the District Attorney for an opinion as to whether or not the County Commissioners can legally pay the Publications of Notice of Bond Election, and out of what fund should the money come. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to ask the District Attorney for an opinion as to the statutory limitation requirements on the resubmission of the bond issue (in asking for the opinion this does not mean that this office is contemplating a vote for resubmission). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that at no public meeting (especially concerning issues involving public interests) shall the press be excluded. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, 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.

1969-70 GENERAL FUND

771	Alice B. Whitteberry	Registrations	$ 18.25
772	Gates Hardware & Supply Company	Locks	52.57
773	Campbell, Claudine	Boarding Home	110.00
774	Mary Carpenter	Boarding Home	55.00
775	Custer, Freda C.	Boarding Home	55.00
776	Department of Institutions, Social & Rehabilitative Services	Shelter	926.61
777	Duckett, Beulah	Boarding Home	49.56
778	Hanlin, Mary	Boarding Home	55.00
779	Langford, Mrs. Thomas H.	Boarding Home	55.00
780	Margaret Mackey	Boarding Home	37.17
781	Jean Martin	Boarding Home	92.17
782	Stanley, Ruth	Boarding Home	55.00
783	Swinford, Margaret	Boarding Home	55.00
784	Wheeler, Carolyn	Boarding Home	55.00
785	Loraine Womack	Boarding Home	55.00
786	Audrey L. Yust	Boarding Home	55.00
788	Barnes Manley Laundry & Cleaners	Service	6.75
789	Puckett's Typewriter Clinic	Service	43.00
790	R. J. Reynolds Tobacco Company	Supplies	59.40
791	Standard Auto Parts	Supplies	5.56
792	Tulsa Produce	Supplies	19.15
793	John W. Henderson, Postmaster	Postage	60.00
794	Howard W. Upshaw	Rental	1,500.00

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1969-70 GENERAL FUND

733	Ora Jean Wood	Salary	$ 200.00
735	Ruth Ann Staton	Salary	200.00
770	William Ray Anderson	Salary	357.00
787	C. Hobart Sanders, M.D.	Salary	400.00
796	Southwestern Bell Telephone Company	Service	28.10
797	Southwestern Bell Telephone Company	Service	19.54
798	Southwestern Bell Telephone Company	Service	15.05
799	Southwestern Bell Telephone Company	Service	19.84
800	Southwestern Bell Telephone Company	Service	14.05
801	Southwestern Bell Telephone Company	Service	19.25
802	Southwestern Bell Telephone Company	Service	18.60
803	Southwestern Bell Telephone Company	Service	23.83
804	Southwestern Bell Telephone Company	Service	21.96
805	Southwestern Bell Telephone Company	Service	16.21
808	Southwestern Bell Telephone Company	Service	21.25
809	Southwestern Bell Telephone Company	Service	21.25
810	Southwestern Bell Telephone Company	Service	20.40
811	Southwestern Bell Telephone Company	Service	14.65
812	Southwestern Bell Telephone Company	Service	14.65
813	Southwestern Bell Telephone Company	Service	14.05
814	Morrison Plumbing Company	Supplies	3.75
815	Oklahoma Janitor Supply Company	Baskets	11.92
816	Glass Nelson Clinic	Service	6.00
817	Tom Summers	Travel	29.50
818	Holly L. Anderson	Service	60.00
819	William L. Kimmel	Service	45.00
820	Louis Levy	Service	30.00
821	Bus Terminal Company	Service	6.08
822	General Warehouse Corporation	Service	108.00
823	Herron Food Market	Groceries	12.00
824	Missouri-Kansas-Texas Railway Company	Demurrage	15.00
825	Public Service Company of Oklahoma	Service	16.44
826	Southwestern Bell Telephone Company	Service	14.05
827	Tulsa Paper Company	Bags	16.93
828	Typewriter Service Company	Ribbons	2.00
829	Tulsa County News	Publication	355.15
830	Tulsa County News	Publication	372.51
831	Tulsa County News	Publication	43.36
832	John A. Cloman	Mileage	43.10
833	Richard E. Cox	Mileage	279.70
834	Lloyd P. Crum	Mileage	82.70
835	Frank H. Fergus	Mileage	95.40
836	W. D. PendergrassII	Mileage	155.50
837	K. L. Scott	Mileage	79.40
838	R. C. Smith	Mileage	102.40
839	F. A. Street	Mileage	89.80
840	Harold F. Uhl	Mileage	64.00
841	Frank D. Zeliff, Jr.	Mileage	101.00
842	Bert Reid, Jr.	Registrations	3.00
843	Velma Smithey	Registrations	8.00
844	Economy Lumber Company, Inc.	Supplies	377.45
845	Hodges Moving & Storage Company	Storage	450.00
846	Parker Office Supply	Supplies	24.30
847	Addressograph-Multigraph Corporation	Maintenance	108.85
848	Scott-Rice Company	Supplies	141.86
849	Tulsa Industrial Service, Inc.	Supplies	320.03
850	Allan-Edwards Manufacturing Company	Supplies	17.50
851	Electric Supply Company	Supplies	5.91
852	Fields-Downs Randolph Company	Supplies	3.42
853	Oklahoma Natural Gas Company	Service	66.72
854	Public Service of Oklahoma	Service	367.04
855	Southwestern Bell Telephone Company	Service	30.65
856	Williams Service & Supply Company	Supplies	5.05
857	Scott-Rice Company	Supplies	21.68
858	Breisch Engineering Company, Inc.	Service	150.00
859	Red Bird Mower Supply	Supplies	214.22
860	Oklahoma Janitor Supply Company	Supplies	54.00
861	Western Union Telegraph Company	Service	64.09
862	Brainerd Chemical Company	Supplies	94.70
863	James K. Boyd, M.D.	Service	85.00
864	James K. Boyd, M.D.	Service	10.00
865	Fox-Vliet Drug Company	Supplies	549.35
866	Fox-Vliet Drug Company	Supplies	537.70
867	Fox-Vliet Drug Company	Supplies	511.00

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1969-70 GENERAL FUND (continued)

868	Memorial Park, A Trust Estate	Service	$ 120.00
869	Merck, Sharp & Dohme	Supplies	308.10
870	Merck, Sharp & Dohme	Supplies	77.03
872	McRoberts-Lane Drug Company	Supplies	819.69
873	McRoberts-Lane Drug Company	Supplies	762.77
874	Moore Funeral Home	Service	100.00
875	Sandoz, Inc.	Supplies	400.81
876	South Utica Pathology Laboratory, Inc.	Service	12.00
877	Alan Doughty	Salary	62.50
878	Tulsa Daily Legal News	Publication	6.04
879	Tulsa Daily Legal News	Publication	6.00
880	The National Cash Register Company	Maintenance	40.24
881	Xerox Corporation	Supplies	132.00
882	Charles Corbin	Mileage	200.00
883	Mike Clancy	Mileage	200.00
884	R. T. Kramer	Mileage	198.00
885	W. R. Lattimore	Mileage	200.00
886	Otis Lee	Mileage	200.00
887	Norman Lemons	Mileage	200.00
888	Wayne A. Martin	Mileage	200.00
889	Leroy Metz	Mileage	200.00
890	W. A. Raiford	Mileage	75.50
891	Andy Reeves	Mileage	200.00
892	Milton C. Robinson	Mileage	200.00
893	Jack Schooley	Mileage	200.00
894	Wylie Shipman	Mileage	200.00
895	Buddy Warren	Mileage	200.00
896	William Wilson	Mileage	200.00
897	Search and Seizure Bulletin	Supplies	22.00
898	John Engle	Travel	53.73
899	The Upjohn Company	Supplies	234.85
900	The R & R Tobacco Company	Supplies	56.47
901	Western Beauty Supply Company	Supplies	36.66
902	Clifford Aldridge	Mileage	48.60
903	Ben C. England	Mileage	20.50
904	Waymond Foshee	Mileage	17.50
905	Margaret Hubbard	Mileage	15.50
906	Helen Kannady	Mileage	18.70
907	Charles A. King	Mileage	10.20
908	Arlo Lindsey	Mileage	5.80
909	Nancy Muirhead	Mileage	18.20
910	Lawrence G. Myers	Mileage	23.50
911	David Riggs	Mileage	76.45
912	Janet Ross	Mileage	4.30
913	Michael L. Springer	Mileage	11.30
914	Marjorie Young	Mileage	21.10
915	County Sheriff	Board Bill	4,407.00
916	Brix, Inc.	Supplies	21.55
917	Moulder-Oldham Company, Inc.	Supplies	386.35
918	Bill Baker	Mileage	200.00
919	Don Bobino	Mileage	200.00
920	Ernest E. Byrd	Mileage	200.00
921	Roy L. Clugston, Jr.	Mileage	200.00
922	Wesley Cole	Mileage	200.00
923	Floyd Dalton	Mileage	200.00
924	Robert C. Duckert	Mileage	200.00
925	Glenn C. Eberle, Jr.	Mileage	200.00
926	Gary James	Mileage	200.00
927	Houston Johnson	Mileage	200.00
928	Floyd Jordan	Mileage	200.00
929	Art Lee	Mileage	200.00
930	Charles Maybee	Mileage	200.00
931	Lee D. Modock	Mileage	200.00
932	E. F. Nichols	Mileage	200.00
933	Mack Perkins	Mileage	200.00
934	Robert F. Randolph	Mileage	200.00
935	Bob Sams	Mileage	200.00
936	Wayne Spears	Mileage	200.00
937	A. F. Thurman	Mileage	300.00
938	George Wilmott	Mileage	200.00
939	Frances McPherson	Salary	211.20
940	Bill Baker	Mileage	45.80
941	Ernest E. Byrd	Mileage	20.00
942	Mike Clancy	Mileage	13.00

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1969-70 GENERAL FUND (continued)

943	Mike Clancy	Mileage	$	13.00
944	Wesley Cole	Mileage		165.21
945	Gary James	Mileage		38.00
946	Roy Kirkland	Mileage		29.00
947	Dorothy Kopp	Mileage		7.00
948	Dorothy Kopp	Mileage		7.00
949	Dorothy Kopp	Mileage		7.00
950	Norman Lemons	Mileage		15.10
951	Edna Marrs	Mileage		40.40
952	Wayne A. Martin	Mileage		13.00
953	Charles Maybee	Mileage		28.80
954	Leroy Metz	Mileage		15.00
955	Leroy Metz	Mileage		15.10
956	Lee Modock	Mileage		3.00
957	Lee Modock	Mileage		28.80
958	E. F. Nichols	Mileage		23.40
959	S. L. Philpott	Mileage		200.00
960	Andy Reeves	Mileage		10.60
961	Andy Reeves	Mileage		13.00
962	Andy Reeves	Mileage		13.00
963	Wylie Shipman	Mileage		13.00
964	City of Tulsa, Finance Department	Board Bill		76.00
965	City Utility Service	Service		10.00
966	Hillcrest Medical Center	Service		34.85
967	Southwestern Bell Telephone Company	Service		18.45
968	Southwestern Bell Telephone Company	Service		28.10
969	Tulsa Linen Service Company	Service		15.00
970	Tulsa Linen Service Company	Service		7.65

1968-69 GENERAL FUND

9191	Nalco Chemical Company	Feeder	$	74.75
9192	Southwestern Bell Telephone Company	Service		1.10
9193	Southwestern Bell Telephone Company	Service		.65
9194	Southwestern Bell Telephone Company	Service		16.58
9195	J. A. Blackwood Company	Supplies		757.80
9196	Gulf Oil Company	Gasoline		806.52
9197	Herd Equipment Company	Distributor		8,968.90
9198	Monarch Asphalt Sales Company, Inc.	Supplies		9,150.30
9199	Tulsa Rock Company	Supplies		2,500.00
9200	City-County Health Department	Refund		1,502.74
9201	City of Tulsa	Refund		10,690.34
9202	City of Sand Springs	Refund		91.90
9203	City of Broken Arrow	Refund		233.85
9204	Town of Bixby	Refund		10.64
9205	Town of Owasso	Refund		40.11
9206	Independent School District 1	Refund		38,750.88
9207	Independent School District 2	Refund		1,365.73
9208	Independent School District 3	Refund		1,113.46
9209	Independent School District 4	Refund		446.58
9210	Independent School District 7	Refund		251.58
9211	Independent School District 8	Refund		184.40
9212	Independent School District 9	Refund		449.73
9213	Independent School District 11	Refund		401.66
9214	Independent School District 13	Refund		69.40
9215	Independent School District 14	Refund		72.95
9216	Dependent School District 16	Refund		142.38
9217	Dependent School District 18	Refund		26.53
9218	Independent School District 6	Refund		297.07
9219	Town of Sperry	Refund		8.02
9220	Hillcrest Medical Center	Service		3,010.00
9221	Dees Uniforms	Supplies		198.70
9222	Motorola Communications & Electronics, Inc.	Radios		2,215.00
9223	Motorola Communications & Electronics, Inc.	Radios		4,290.00
9224	Dan P. Scott & Sons, Inc.	Folders		165.63
9225	Tulsa Printing Company	Supplies		87.20

1969-70 T-CASH FUND - UNRESTRICTED

222	Goodwill Cafe	Meals	$	28.76
223	Gulf Oil Company	Gasoline		588.37
224	The Happy Company	Supplies		22.81
225	Fred Jones Ford	Supplies		59.12
226	L & S Specialty Company	Supplies		81.41
227	McMichael Asphalt Sales	Emulsion		150.00

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

228	Mon-O-Pav Corporation	Asphalt	$ 250.65
229	Morrison Plumbing Company	Supplies	31.42
230	Owasso Tag Agent	Tags	13.20
231	Ranch House Cafe	Meals	6.30
232	Ranch House Cafe	Meals	12.00
233	Bert Smith Road Machinery Company, Inc.	Supplies	117.70
234	Sun Oil Company - DX Division	Asphalt	73.34
235	Waldens OG Auto Top Shop	Service	16.00
236	Baxter Supply Company	Supplies	33.02
237	Baxter Supply Company	Supplies	123.36
238	Baxter Supply Company	Supplies	45.25
239	Goodwill Cafe	Meals	3.60
240	Gulf Oil Company	Gasoline	829.94
241	Herd Equipment Company	Supplies	37.39
242	Kelly Tractor & Implement Company, Inc.	Supplies	4.97
243	Kelly Tractor & Implement Company, Inc.	Supplies	30.05
244	Kelly Tractor & Implement Company, Inc.	Supplies	11.12
245	Kelly Tractor & Implement Company, Inc.	Supplies	5.20
246	M & M Equipment Company	Supplies	65.07
247	McCutchen's Radiator Service	Service	12.00
248	Mid-Continent Concrete Company	Concrete	655.25
249	Mid-Continent Concrete Company	Concrete	70.00
250	Mid-Continent Concrete Company	Concrete	70.00
251	Oklahoma Natural Gas Company	Service	15.07
252	Oklahoma Natural Gas Company	Service	7.56
253	Frances J. Simmons	Tags	13.20
254	Southwestern Bell Telephone Company	Service	50.74
255	Tulsa Generator Supply & Manufacturing Co., Inc.	Service	28.12
256	U.S. Enameling Company	Supplies	1,049.00
257	U.S. Enameling Company	Signs	180.56
258	Bill White Chevrolet Company	Lock	2.70
259	Fred E. Watson	Salary	171.95
260	Oklahoma Paving Company	Estimate	12,075.09
261	Public Service of Oklahoma	Service	123.96
262	Sutherland Lumber Company	Brushes	12.57
263	Baxter Supply Company	Supplies	27.78

1968-69 T-CASH FUND - UNRESTRICTED

2188	Southwestern Bell Telephone Company	Service	$ .50
2189	Patterson Steel Company	Supplies	68.51
2190	Tulsa Rock Company	Supplies	994.77
2191	Bagby-Harris Sand Company	Sand	23.58
2192	Fred Jones Ford	Ford Truck	5,728.88

1967-68 T-CASH FUND - UNRESTRICTED

1959	Oklahoma Paving Company	Estimate	$23,916.00

1969-70 2T-CASH FUND - RESTRICTED

4	Anchor Stone Company	Rock	$ 3,985.40
5	Oklahoma Paving Company	Estimate	6,759.80

CITY-COUNTY HEALTH DEPOSITORY

1690	Adams & Associates, Anesthesiologists	Service	$ 120.00
1691	Aloe	Supplies	810.05
1692	Aloe	Supplies	384.94
1693	Aloe	Supplies	72.80
1694	Aloe	Supplies	198.63
1695	Aloe	Supplies	845.28
1696	Aloe	Supplies	212.56
1697	The Bio-Assay Laboratory	Service	10.00
1698	Burroughs Wellcome & Company, Inc.	Supplies	61.80
1699	Daniels & Daniels Ambulance Service	Service	25.00
1700	Fields-Downs Randolph Company	Supplies	67.56
1701	C. Bernard Goodall	Audit	825.00
1702	B. F. Goodrich Store	Supplies	62.16
1703	Drs. Hawthorne, Delk & Miller	Service	75.00
1704	IBM Corporation	Supplies	177.49
1705	A. T. Kornblee, M.D.	Service	10.00
1706	Robert L. Kramer, M.D.	Service	15.00
1707	Robert L. Kramer, M.D.	Service	10.00
1708	Lactona Products Division	Supplies	69.65

MONDAY, SEPTEMBER 15, 1969

CITY-COUNTY HEALTH DEPOSITORY (continued)

1709	Lanier Management, Inc.	Cable	$ 16.80
1710	Lens Shop, Inc.	Service	15.50
1711	Sammie Sue Mills	Salary	200.00
1712	National Cylinder Gas	Service	1.80
1713	Mary Petit	Salary	70.00
1714	A. H. Robins	Supplies	72.91
1715	Saint Francis Hospital, Inc.	Service	114.75
1716	St. John's Hospital	Service	403.13
1717	Evans Dental Laboratories	Supplies	47.00
1718	St. John's Hospital	Service	13.00
1719	Soft, Inc.	Supplies	18.54
1721	Dr. Robert T. Willis	Service	9.00
1722	Winthrop Laboratories	Supplies	144.07
1723	Xerox Corporation	Rental	296.21
1724	Allied Limb & Brace	Supplies	19.50
1725	Business Controls	Supplies	307.89
1726	Dorsey Laboratories	Supplies	144.00
1727	Dorsey Laboratories	Supplies	40.71
1728	Willard B. Fields, M.D.	Service	190.00
1729	Fields-Downs Randolph Company	Supplies	49.17
1730	Geigy Pharmaceuticals	Supplies	177.12
1731	Gelman Instrument Company	Supplies	173.10
1732	E. R. Heiliger Company	Supplies	45.00
1733	Hillcrest Medical Center	Service	529.04
1734	Lanier Business Products	Supplies	223.00
1735	Litho Negative Service	Supplies	21.65
1736	McRoberts-Lane Drug Company	Supplies	51.42
1737	McRoberts-Lane Drug Company	Supplies	58.26
1738	Mid-Continent Surgical Supply Company	Supplies	176.00
1739	Moulder-Oldham Company	Supplies	48.45
1740	Murray Myers Company	Supplies	157.59
1741	Murray Myers Company	Supplies	7.90
1742	National Cylinder Gas	Service	1.80
1743	National Cylinder Gas	Supplies	4.32
1744	Ortho Diagnostics	Supplies	15.60
1745	Ortho Pharmaceutical Corporation	Supplies	49.39
1746	Ortho Pharmaceutical Corporation	Supplies	99.49
1747	Pitney-Bowes, Inc.	Rental	24.00
1748	William H. Rorer, Inc.	Supplies	58.56
1749	William H. Rorer, Inc.	Supplies	27.60
1750	Sears, Roebuck & Company	Supplies	7.98
1751	Sears, Roebuck & Company	Supplies	12.80
1752	Dan P. Scott & Sons	Supplies	74.11
1753	Delores G. Thomas	Travel	12.00
1754	Denton B. Thomas, M.D.	Service	15.00
1755	Tulsa X-Ray Laboratory, Inc.	Service	10.00
1756	Walter Bryce Insurance Agency, Inc.	Insurance	1,146.00
1757	Walter Bryce Insurance Agency, Inc.	Insurance	32.00
1758	White & Smith Clinic, Inc.	Service	224.00
1759	Xerox Corporation	Toner	46.00

1969-70 CITY-COUNTY HEALTH FUND

126	City-County Health	Payroll	$ 629.40
127	Planned Parenthood Association of Tulsa, Inc.	Service	1,437.44
128	Virgil O. Burba	Travel	57.18
129	Brake & Clutch Service	Supplies	13.84
130	Walter Bryce Insurance Agency, Inc.	Policy	25.00
131	City Map Service	Maps	10.00
132	Farm and Ranch Supply	Supplies	31.04
133	Farm and Ranch Supply	Supplies	48.00
134	B. F. Goodrich Store	Supplies	84.06
135	B. F. Goodrich Store	Supplies	65.45
136	Gulf Oil Company	Gasoline	1,020.56
137	Hewlett Packard Company	Supplies	35.00
138	Industrial Uniform & Towel Supply, Inc.	Supplies	44.52
139	IBM Corporation	Cards	136.50
140	IBM Corporation	Supplies	172.20
141	Mistletoe Express Service	Service	1.10
142	Nuclear-Chicago Corporation	Supplies	28.60
143	Oertle's	Supplies	4.59
145	Parke-Davis & Company	Supplies	147.00
146	Public Service Company of Oklahoma	Service	122.11
147	Skiatook Utilities	Service	122.63
148	Sid Smart	Supplies	9.89

MONDAY, SEPTEMBER 15, 1969

1969-70 CITY-COUNTY HEALTH FUND (continued)

149	Southwestern Bell Telephone Company	Service	$ 19.07
150	Southwestern Bell Telephone Company	Service	19.54
152	Tulsa Office Machine Company	Supplies	25.00
154	Roy H. Wilson	Travel	61.86
155	John N. Woodruff	Travel	69.79
156	Addressograph-Multigraph Corporation	Masters	69.90
157	Accurate Fire Equipment Company	Supplies	9.50
158	Bixby Telephone Company	Service	22.16
159	Walter Bryce Insurance Agency, Inc.	Insurance	31.00
160	City of Collinsville	Service	81.40
161	City Map Service	Maps	2.00
162	Economy Lumber Company, Inc.	Supplies	2.75
163	Clark Electrical Supply Company	Supplies	162.29
164	Engler Photo Supply	Supplies	8.98
165	The Gas Service Company	Service	3.85
166	Guaranty Cleaners & Laundry	Service	9.28
168	Litho Negative Service	Supplies	26.35
170	Moulder-Oldham Company	Supplies	14.50
171	Moulder-Oldham Company	Supplies	134.50
172	Moulder-Oldham Company	Supplies	3.50
173	Murray Myers Company	Supplies	4.88
174	Mid-Continent Surgical Supply Company	Supplies	16.18
175	The National Drug Company	Supplies	141.56
176	Oklahoma Natural Gas Company	Service	3.83
177	Oklahoma Natural Gas Company	Service	8.27
178	Parrish & Clark, Inc.	Supplies	17.78
179	Phillips Petroleum Company	Gasoline	25.07
181	Public Service Company of Oklahoma	Service	89.50
182	Public Service Company of Oklahoma	Service	145.50
183	Sears, Roebuck and Company	Supplies	10.56
184	Southwestern Bell Telephone Company	Service	25.41
185	Southwestern Bell Telephone Company	Service	48.35
186	Southwestern Bell Telephone Company	Service	14.07
187	Thompson-Hayward Chemical Company	Supplies	818.40
188	Union Gas System, Inc.	Service	2.78
189	West-Ward, Inc.	Supplies	18.00
190	Wilkerson's Motor Company	Cable	3.22

1968-69 CITY-COUNTY HEALTH FUND

1494	Southwestern Bell Telephone Company	Service	$ 5.95
1495	Tulsa Office Machines	Rental	2.00
1496	Lactona Products Division	Supplies	44.40
1497	Maneke-Kinzie Printing Company	Supplies	147.50
1498	Southwestern Bell Telephone Company	Service	306.36
1499	Southwestern Bell Telephone Company	Service	4.74
1500	Planned Parenthood Association of Tulsa, Inc.	Service	1.50
1501	South Utica Pathology Laboratory, Inc.	Supplies	2.20

1967-68 CITY-COUNTY HEALTH FUND

1375	Russell L. Magee & Associates	Service	$ 464.86

LAFORTUNE PARK DEPOSITORY

3910	LaFortune Park	Payroll	$1,148.70
3911	Moulder-Oldham Company	Supplies	23.70
3912	Oklahoma Janitor Supply	Supplies	44.50
3913	Oklahoma Janitor Supply Company	Supplies	14.80
3914	Ridley's Sound Inc.	Supplies	10.70
3915	Southwestern Bell Telephone	Service	73.80

1965 ROAD BOND

198	Thelma Hughes	Right-of-Way	$17,100.00
199	Carnes Construction Company	Service	2,800.00
200	Smith Brothers Abstract & Title Company	Service	49.00

CIVIL DEFENSE

1927	Civil Defense	Payroll	$1,300.50

MONDAY, SEPTEMBER 15, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2 County Commissioners

7474	Scott-Rice Company	Supplies	$	2.28

SA-2 County Engineer

7707	IBM Corporation	Ribbons	$	8.82
7725	Dan P. Scott & Sons	Supplies		7.80
7731	Tulsa Industrial Service, Inc.	Supplies		7.85
7732	J. A. Blackwood Company	Ammonia		6.00

SG-2 Building Superintendent

7709	Southwestern Bell Telephone Company	Service	$	1,225.93

SK-2 Building Superintendent

7706	Airkem, Inc.	Supplies	$	97.20
7710	Southwestern Bell Telephone Company	Service		3,581.47
7713	Guardian Power Cleaning of Tulsa	Service		60.00
7719	Ozarka Water Company & Distilled Water Co.	Water		1.75
7726	Gates Hardware & Supply Company	Supplies		1.65
7729	Bates & McKinzey Company	Supplies		38.86

SP-2 County Clinic

7601	Sandoz, Inc.	Supplies	$	223.90
7614	McRoberts-Lane Drug Company	Supplies		1,157.35
7615	A. H. Robins Company	Supplies		122.11
7616	William S. Merrell Company	Supplies		172.18
7617	Wyeth Laboratories	Supplies		410.27
7618	Roche Laboratories	Supplies		763.07
7619	Parke-Davis & Company	Supplies		245.31
7621	Merck, Sharp & Dohme	Supplies		415.01

ST-2 County Parks

7023	Morrison Plumbing Company	Service	$	15.50
7704	Continental Oil Company	Supplies		46.30
7736	Tulsa Tractor & Implement Company	Supplies		45.26
7740	Standard Parts Company	Battery		15.71
7762	Oklahoma Janitor Supply Company	Supplies		66.35
7763	Public Service of Oklahoma	Service		51.32
7764	Public Service of Oklahoma	Service		1.03
7770	City of Tulsa Utilities, Accounting Dept.	Service		99.21
7771	City of Tulsa Utilities, Accounting Dept.	Service		65.77
7773	Oklahoma Natural Gas Company	Service		4.64
7775	H. L. Moss Company	Supplies		.90

1969-70 T-CASH FUND - UNRESTRICTED (2)

7352	McPherson Brothers Transports	Service	$	5,450.00
7475	Standard Industries, Inc.	Crusher Run		190.40
7476	Sun Oil Company - DX Division	Diesel		109.00
7477	Mon-O-Pav Corporation	Supplies		495.00
7478	Clarence L. Boyd Company, Inc.	Belt		7.34
7479	Tulsa Motor Vehicle License Agency	Tag		3.90
7708	Mid-Continent Concrete Company	Concrete		252.00
7711	Gulf Oil Company	Gasoline		850.00
7712	Eagle Tent & Awning Company	Flag		19.00
7714	Bell's Cafe	Meals		51.70
7715	Tulsa Rock Company	Rock		2,000.00
7717	Doenges Brothers Ford, Inc.	Supplies		25.41
7720	Mid-Continent Concrete Company	Concrete		280.00
7727	Dale Carter Lumber Company	Cement		12.60
7728	Crews Building Material Center	Supplies		27.60
7730	Jim Nelson Ford	Supplies		12.00
7733	Oklahoma Army Surplus Company	Supplies		9.98
7734	Bill White Chevrolet Company	Light		1.29
7735	Sears, Roebuck & Company	Supplies		13.98

MONDAY, SEPTEMBER 15, 1969

1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

7737	Leland Equipment Company	Supplies	$	55.89
7761	Doenges Brothers Ford, Inc.	Supplies		11.12
7765	Standard Parts Company	Supplies		27.75
7766	Tulsa Tractor & Implement Company	Guards		15.24
7767	Gulf Oil Company U.S.	Gasoline		915.00
7768	Mid-Continent Concrete Company	Concrete		252.00
7769	City of Tulsa Utilities, Accounting Dept.	Service		41.90
7772	City of Tulsa Utilities, Accounting Dept.	Service		35.95
7774	Standard Parts Company	Supplies		7.60

1969-70 T-CASH FUND - UNRESTRICTED (3)

7480	Truck Parts & Equipment Company	Supplies	$	45.00

PARKING METER DEPOSITORY

7705	Baxter Supply Company	Supplies	$	12.90
7716	Southwest Irrigation Company	Sprinkler		400.00
7738	American Lincoln Products, Inc.	Supplies		21.50

LAFORTUNE PARK DEPOSITORY

6597	Jatasco Inc.	Supplies	$	225.25
7502	Jatasco Inc.	Supplies		226.38
7517	Wittek Golf Range Supply Company, Inc.	Supplies		568.57
7526	Nick Knott Turf Equipment Company	Supplies		63.70
7528	Jatasco Inc.	Supplies		154.45
7529	Lairmore's Armored Car Service	Service		35.00
7530	Standard Parts Company	Supplies		18.13
7531	Southwestern Bell Telephone Company	Service		14.05
7532	Scott-Rice Company	Supplies		61.87
7533	Nick Knott Turf Equipment Company	Supplies		60.00
7534	Patterson Steel Company	Supplies		30.21
7536	Jatasco Inc.	Supplies		25.52
7537	Public Service Company of Oklahoma	Service		1,553.38
7538	Jody's Letter Service	Supplies		11.80
7540	Radio Inc.	Supplies		6.32

1969-70 DRAINAGE DISTRICT NO. 12

6341	Public Service Company of Oklahoma	Service	$	6.00
6342	MFA Insurance Company	Insurance		358.80
6343	Kelly Tractor & Implement Company, Inc.	Supplies		137.27
6344	Burgess Hardware	Supplies		7.74

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to open bids on October 6, 1969, at 10:00 a.m. on a motor grader for Highway District 2. 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 22, 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; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to cancel Purchase Order No. 7701 to Bayouth's Department Store in Collinsville in the amount of $913.50 for the purchase of blouses for County Welfare Department, as requested by the vendor as his vendor could not supply the blouses. Upon roll call, motion carried. (1968-69 fiscal year purchase order)

Bids for the Cushman Turf Truckster for LaFortune Park were received and opened, the bidder being one in number was as follows:

	Price	Trade-In	Net
Mechanical & Electrical Equipment Company	$1,965.00	$315.00	$1,650.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept the bid of Mechanical & Electrical Equipment Company, the only bidder, in the amount of $1,650.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve two Applications for Permits and Resolutions from Oklahoma Natural Gas Company, the first, to lay a two-inch pipe line crossing 121st Street at the Northeast Corner of the NW/4 of Section 1, T17N, R14E; paralleling the South line and the East line of the SE/4 SE/4 of Section 36, T18N, R14E; crossing 193rd East Avenue at a point 1,320 feet North of 121st Street and crossing approximately 45 feet North of the center line of 121st Street, in Section 36, T18N, R14E; crossings to be bored 30-inches below borrow ditch; the second, to lay a one-inch pipe line crossing County Road 165 feet East of the Southwest Corner of the SE/4 of Section 28, T18N, R14E (County Clerk's Miscellaneous File Nos. 78084 and 78085). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution and Claim for the return of 20% Funds on County Project 1-68-3, 56th Street North Bridge, west of Yale, in the amount of $180,000.00 (County Clerk's Miscellaneous File No. 78086). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract between City of Tulsa and Tulsa Metropolitan Area Planning Commission concerning Board of Adjustment services (County Clerk's Miscellaneous File No. 78087). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Fridolf Holmberg, effective September 30, 1969; appointment of George W. Muratet at $575 monthly, effective September 16, 1969 (H-1a), in the office of the County Assessor. Upon roll call, motion carried.

MONDAY, SEPTEMBER 22, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Barbara Ann Renfrow at $350 monthly, effective September 16, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Ollie D. Harris as truck driver at $455 monthly, effective September 15, 1969 (change in status), in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of John W. Baker from Chandler Park to Highway District 2 at $420 monthly, effective September 10, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Wayne F. Carr at$2.10 hourly, effective September 11, 1969; Keith Terry at $1.75 hourly, effective September 7, 1969; Gary Alan Cox at $1.65 hourly, effective September 10, 1969; and Jerry Glen Wilson at $2.00 hourly, effective September 13, 1969; resignations of John R. Odell, effective August 20, 1969; and Gary Lee Miller, effective September 5, 1969; transfer of Mark A. Pimsler from Driving Range Supervisor to Marshal, effective September 11, 1969; resignation of Robert J. Kappus, effective September 8, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve travel of John F. Wilson to Altus, Oklahoma, to attend the fall conference of the Oklahoma Civil Defense Directors Association, October 5th through 7th, 1969, at an estimated cost of $85. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Helen Morgan at $360 monthly, effective September 22, 1969 (part-time); Carole S. Marklevitz at $600 monthly, effective September 22, 1969; adjustments for Gilbert Linscott to $790 monthly, effective September 1, 1969 (as are all adjustments); Anne Spitzmiller to $406 monthly; Karen Williams to $665 monthly; Albert Reynolds to $625 monthly; Ronald Gray to $410 monthly; Georgia Griffin to $350 monthly; Herbert Hunter to $550 monthly; resignations of Greg Kadlec, M.D., effective August 18, 1969; William Phelps, effective September 16, 1969; Douglas Fritts, effective September 9, 1969; Shirley Sotack, effective September 25, 1969; travel authorization for Nick Kondos and Joe King to attend NAHRO state meeting in Oklahoma City, September 26, 1969, at a cost not to exceed $50; Mrs. Mable Ewey and Mrs. Ed Midget to be hired as consultants for the Comprehensive Health Project, October 2 through 4, 1969, at a cost not to exceed $380 each; they will attend a Project Directors Meeting in Berkley, California, during this period, all at City-County Health. Upon roll call, motion carried.

MONDAY, SEPTEMBER 22, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following personnel actions at City-County Library: appointments of Carlos Bahr at $353 monthly, effective September 5, 1969; Stephen Clark at $139 monthly, effective September 15, 1969 (part-time); Becky Connelly at $139 monthly, effective September 1, 1969 (part-time); Lorene Copeland at $278 monthly, effective September 9, 1969; Keith Edwards at $419 monthly, effective September 15, 1969; Sally Hayes at $139 monthly, effective September 1, 1969 (part-time); Mary Henderson at $139 monthly, effective September 1, 1969 (part-time); Renia Jones at $320 monthly, effective September 1, 1969; Susan Kimbrough at $139 monthly, effective September 1, 1969 (part-time); Martha Looney at $419 monthly, effective September 15, 1969; Allen McCollouch at $353 monthly, effective September 12, 1969; Florence Reed at $291 monthly, effective September 1, 1969; Gary Susott at $353 monthly, effective September 4, 1969; Donna Wing at $278 monthly, effective September 1, 1969; Drew Cullison at $278 monthly, effective September 24, 1969; resignations of Mark Cremer, effective September 17, 1969; Lisa Critz, effective September 5, 1969; Timothy Edwards, effective September 12, 1969; Vicki Lea, effective September 30, 1969; James Ortega, effective September 5, 1969; Joe Ryan, Jr., effective August 31, 1969; Gary Susott, effective September 12, 1969; Carolyn Wills, effective September 26, 1969; Carma Jolliff, effective September 23, 1969; promotions for Freda Bollinger to $419 monthly, effective October 1, 1969; Carolyn Echols to $419 monthly, effective September 1, 1969; Connie Irwin to $400 monthly, effective September 1, 1969; Dorothy Stephens to $400 monthly, effective September 10, 1969; return from leave without pay for Suzanne Herwig at $579 monthly, effective September 15, 1969; satisfactory performance increases for Jerry Jordan to $109.13 monthly, effective October 1, 1969; Karen-Dale Loos at $579 monthly, effective October 1, 1969; Frances White at $667 monthly, effective October 1, 1969; following salaries for September, 1969: Alonzo F. Angel, $740.15; Freda Bollinger, $386.04; Mary Cozad, $438.36; James K. Crawford, $411.04; Janet Herbert, $445.68; Jerry Jordan, $139.45; Miriam Lashley, $634; Robert Lieser, $634; Carol Linder, $438.36; Karen-Dale Loos, $579.60; Joann Meara, $457.72; Cinda Morrell, $458.24; A. B. Park, $713.20; Mike Rusk, $199.54; Bebe Spessard, $579.60; Mary Ann Tracewell, $630.72; Steve Wilkins, $172.38. Upon roll call, motion carried.

Moved by Commissioner Newhouse to approve travel of Roderick Swartz to attend the American Society for Information Science Conference in San Francisco, at a cost not to exceed $350 (October 1-5, 1969) at City-County Library. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold County Welfare personnel action submitted by Burkett Wamsley. Upon roll call, motion carried.

MONDAY, SEPTEMBER 22, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve State Election Payroll Claim for the Bond Election held September 9, 1969, in the amount of $10,767.39. Upon roll call, motion carried.

The Board authorized the County Clerk to pay the election publication expenses (Bond Election) out of Publications Account (R-2b) and to take $10,000 from the Insurance Account (R-2c).

County Deed for Resale Property, Lot 15, Block 5, Southside to Sand Springs, bid on by A. B. Anderson, held.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Abstractor's Bond of Tulsa Abstract & Title Company in the sum of $5,000 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve letter from Department of Public Welfare, Bureau of Children's Services, Protective Unit, requesting adoption of State rate for the foster home care program for dependent and neglected children in Tulsa County (County Clerk's Miscellaneous File No. 78100). Upon roll call, motion carried, subject to the availability of funds.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Report of Common Pleas for August, and to accept and file Water Improvement District No. 3 Quarterly Report (County Clerk's Miscellaneous File Nos. 78101 and 78102). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to pay an additional $800 for the Community Service Council Study, and to charge it to the County Commission D-2 Account. Upon roll call, motion carried.

Letter from County Assessor containing a list of property with current appraisals held.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to revise the minutes of the meeting held September 15, 1969, as follows: "Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that at no public meeting in County Parks involving public issues shall the press be excluded. Upon roll call, motion carried."; and to approve the minutes of that meeting as revised. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1969-70 T-Cash Unrestricted Fund Claim No. 294 to City of Tulsa, Finance & Revenue Department for $20; 1968-69 City-County Health Fund Claim No. 1506 to Charles Curtis Company, Inc., for $10,244; 1969-70 City-County Health Fund Claim No. 205 to Roy H. Wilson for $2.80; and City-County Health Depository Claim No. 1784 to Schering Corporation for $49.40. Upon roll call, motion carried.

MONDAY, SEPTEMBER 22, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, 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.

1969-70 GENERAL FUND

971	Norma Mae Scribner	Salary	$ 134.67
972	Odean Garrison	Service	9.00
973	General Warehouse Corporation	Service	9.00
974	Jones Drug Company	Rental	60.00
975	Beatrice Foods	Groceries	414.42
976	Kinney Shoe Corporation	Clothing	844.75
977	Kinneys Shoe Company	Shoes	5.59
978	Verlines Grocery	Groceries	30.00
979	Warehouse Market, Inc.	Groceries	650.00
980	Charles Bowman	Salary	16.13
981	United States Postoffice	Stamps	30.00
985	Anchor Paint Company	Supplies	91.89
986	D's Paint Distribution Company	Supplies	3.90
987	Carnation Company	Service	125.65
988	Charles Pest Control	Service	12.50
989	Florence Caged Eggs	Eggs	40.50
990	Public Service Company of Oklahoma	Service	127.53
991	Rainbo Baking Company	Service	29.62
992	Southwestern Bell Telephone Company	Service	21.65
993	Glass-Nelson Clinic	Service	14.00
994	Charles Pest Company	Service	12.00
995	General Warehouse Corporation	Service	604.35
996	Odean Garrison	Service	40.00
997	The Carnation Company	Groceries	31.00
998	A. C. Francis	Shelter	30.00
999	Safeway Stores, Inc.	Groceries	1,069.60
1000	September 9 Bond Election Claim	Precincts	2,331.00
1001	Brix, Inc.	Stationery	3.83
1002	Rhodes Printing Company	Supplies	9.00
1003	Chandler Leasing Corporation	Supplies	113.10
1004	Eastman Kodak Company	Film	24.00
1005	J. D. Young Company, Inc.	Paper	40.07
1006	Buford E. Beach	Salary	15.00
1007	Richard D. Buster	Service	22.50
1008	James Collins II	Service	10.00
1009	Billy Dean Conley	Service	15.00
1010	Mildred C. Everett	Registrations	1.25
1011	Ken Foshee	Service	25.00
1012	Read Furgerson	Service	25.00
1013	Finis G. Greenhaw	Service	15.00
1014	Robert E. Guest	Service	15.00
1015	George Kostelic	Service	10.00
1016	Helen Jean Kimbrell	Salary	45.00
1017	A. E. Kirkland	Service	15.00
1018	Donald H. Marple	Service	15.00
1019	Herb McCray	Service	15.00
1020	Raymon McElfresh	Service	15.00
1021	Brad Sexton	Service	15.00
1022	Steve Sexton	Service	25.00
1023	Frances J. Simmons	Registrations	2.75
1024	Arnold F. Tacha	Service	15.00
1025	Ward Ulmer	Service	15.00
1026	Greg Warren	Service	10.00
1027	W. B. Worthington	Service	15.00
1029	Tulsa Printing Company	Supplies	2,313.70
1030	Hillcrest Medical Center	Service	23.65
1031	Tulsa X-Ray Laboratory, Inc.	Service	5.00
1032	City Utility Service	Service	2.50
1033	Southwestern Bell Telephone Company	Service	14.05
1034	Fikes Food Stores, Inc.	Groceries	5.99
1035	Humpty Dumpty Super Markets	Groceries	32.00
1036	Modern Bindery Inc.	Supplies	56.20
1037	Public Service Company of Oklahoma	Service	8.00
1038	City Utility Service	Service	53.25
1039	Oklahoma Natural Gas Company	Service	46.62
1040	Oklahoma Commission OnEducational Administration - Dues		10.00

MONDAY, SEPTEMBER 22, 1969

1969-70 GENERAL FUND (continued)

1041	Seiscor	Service	$ 4,812.00
1044	Abbott Laboratories	Supplies	106.87
1045	The Fox-Vliet Drug Company	Supplies	793.55
1046	Kay Pharmacal Company	Supplies	25.49
1047	Lederle Laboratories	Supplies	78.22
1048	McRoberts-Lane Drug Company	Supplies	1,068.91
1049	Merck, Sharp & Dohme	Supplies	266.92
1050	Merck, Sharp & Dohme	Supplies	17.46
1051	Parke-Davis & Company	Supplies	156.87
1052	Roche Laboratories	Supplies	878.97
1053	St. John's Hospital	Service	473.00
1054	Al's Thrif-T-Wise	Groceries	8.00
1055	Evert Smith	Service	30.00
1056	Samuel W. Fry, Court Clerk	Foreign Fees	151.60
1057	Samuel W. Fry, Court Clerk	Foreign Fees	28.00
1058	Barbara Renfrow	Salary	175.00
1059	Fields-Downs Randolph Company	Stencils	17.10
1060	Tayloe Paper Company	Paper	51.45
1061	Industrial Chemical Lab, Inc.	Supplies	143.27
1062	Industrial Chemical Lab, Inc.	Supplies	113.91
1063	G. H. Welch Window Washing	Service	235.00
1064	G. H. Welch Window Washing	Service	100.00
1065	St. John's Hospital	Service	10.00
1073	Southwestern Computing Service, Inc.	Service	480.32
1074	Southwestern Bell Telephone Company	Service	19.10
1075	Walter E. Dirion, Jr.	Mileage	14.00
1076	Daniel Livengood	Mileage	3.90
1077	T G & Y Family Center	Supplies	3.20
1078	Tulsa Daily Legal News	Publication	35.20
1079	Southwestern Bell Telephone Company	Service	48.02
1080	Southwestern Bell Telephone Company	Service	52.95
1081	Tayloe Paper Company	Supplies	129.39
1082	Clyde Winterringer	Travel	22.00
1085	James O. Campbell	Travel	242.29
1086	John Cloman	Travel	395.82
1087	Lloyd Crum	Travel	294.64
1088	Roger Reynolds	Travel	323.70
1089	Harold Uhl	Travel	298.33
1090	Frank D. Zeliff	Travel	330.00
1092	Al's Superette	Groceries	20.00
1093	Bus Terminal Company	Service	13.16
1094	Una Hunt	Salary	143.55
1095	Ernest E. Byrd	Mileage	13.00
1096	Ernest E. Byrd	Mileage	13.00
1097	Ernest E. Byrd	Mileage	14.00
1098	Mike Clancy	Mileage	13.00
1099	Mike Clancy	Mileage	32.35
1100	Roy Clugston	Mileage	21.80
1101	Glenn C. Eberle, Jr.	Mileage	21.84
1102	Gary James	Mileage	21.80
1103	W. R. Lattimore	Mileage	13.00
1104	Norman Lemons	Mileage	14.95
1105	Wayne A. Martin	Mileage	13.00
1106	Lee D. Modock	Mileage	28.80
1107	W. A. Raiford	Mileage	13.00
1108	W. A. Raiford	Mileage	13.00
1109	Robert Randolph	Mileage	42.08
1110	George Wilmott	Mileage	21.80
1111	Com-Supply, Inc.	Supplies	80.13
1112	Hillcrest Medical Center	Service	12.50
1113	Hillcrest Medical Center	Service	15.00
1114	McPherson Pest Control	Service	40.00
1125	Betty L. Hoffman	Service	266.00

1968-69 GENERAL FUND

9226	Graham Construction Company	Estimate 2	$ 7,309.00
9227	Beatrice Foods	Groceries	10.62
9228	Samuel G. Griggs	Supplies	7.52
9229	Kansas City Market, Inc.	Groceries	12.00
9230	Bob G. Bennett, McGraw-Hall	Supplies	365.26
9231	T G & Y Family Center	Supplies	537.00
9232	City of Collinsville	Refund	22.20
9233	Independent School District No. 10	Refund	286.80

MONDAY, SEPTEMBER 22, 1969

1968-69 GENERAL FUND (continued)

9234	Al's Superette	Groceries	$	24.00
9235	Don DeWitt	Service		583.00
9236	Sirchie Finger Print Laboratories, Inc.	Supplies		6.75
9237	Pitney-Bowes Inc.	Rental		40.50
9238	Southwestern Bell Telephone Company	Service		139.51

1969-70 T-CASH FUND - UNRESTRICTED

264	Auxier-Scott Supply Inc.	Supplies	$	680.93
265	Bell's Cafe	Meals		46.90
266	Gulf Oil Company	Gasoline		577.32
267	Scott-Rice Company	Supplies		3.03
268	Scott-Rice Company	Supplies		2.93
269	Skipps Gibble Gas	Service		25.00
270	Allied Bearing Supply Company	Supplies		4.45
271	K. N. Cox & Associates	Service		8,352.12
272	The Flasher Company, Inc.	Rental		37.50
273	H-M-W Fastener Company	Supplies		16.51
274	McMichael Asphalt Sales	Emulsion		125.00
275	Newman Equipment Company, Inc.	Supplies		58.80
276	Royal Typewriter Company	Supplies		27.75
277	Scott-Rice Company	Supplies		9.28
278	Southwestern Bell Telephone Company	Service		67.40
279	Sun Oil Company - DX Division	Diesel		111.18
280	U.S. Enameling Company	Supplies		149.10
281	Barnard M. Lewis	Salary		112.00
282	Brake & Clutch Service	Supplies		58.49
283	Doenges Brothers Ford, Inc.	Resistor		1.37
284	Doenges Brothers Ford, Inc.	Supplies		47.32
285	General Tire Service	Tires		45.24
286	Krisman Industrial Supply Company	Supplies		5.60
287	Midwestern Engine & Equipment Company, Inc.	- Supplies		315.70
288	West Equipment Company	Filters		29.68
291	Arthur L. Fisher	Salary		243.20
292	Cecil Lofton	Reimbursement		11.30
293	Berryhill Volunteer Fire Department	Dwellings		10.00
295	Four Star Tire Company	Service		45.00
296	Gates Hardware & Supply Company	Supplies		8.68
297	Gulf Oil Company U.S.	Gasoline		831.47
298	IBM Corporation	Rental		25.00
299	Truck Parts & Equipment Company	Supplies		54.01

1969-70 4T-CASH FUND - RESTRICTED

3	Hemphill Corporation	Supplies	$	230.00

LAFORTUNE PARK DEPOSITORY

3916	Charles Curtis Company, Inc.	Certificate	$	29,389.00
3917	Bagby-Harris Concrete Company	Supplies		91.00
3918	Berry Carter Company	Supplies		48.62
3919	Bewley's Sweeper Service	Supplies		22.76
3920	Bewley's Sweeper Service	Supplies		2.16
3921	Malter International Corporation	Supplies		113.50
3922	Oklahoma Natural Gas Company	Service		63.76
3923	Public Service Company of Oklahoma	Service		1,689.02
3924	Sears, Roebuck & Company	Supplies		196.22
3925	Sun Oil Company - DX Division	Gasoline		197.78
3926	Sun Oil Company - DX Division	Diesel		32.70
3927	Tayloe Paper Company	Supplies		55.93
3928	Nick Knott Turf Equipment Company	Supplies		630.00
3929	Nick Knott Turf Equipment Company	Supplies		30.00
3930	Nick Knott Turf Equipment Company	Supplies		60.00
3931	Ridley's Sound, Inc.	Service		9.50
3932	Shannon Laboratories	Supplies		432.00
3933	Tulsa Container Inc.	Service		94.00
3934	Wait Manufacturing & Marine Sales Co.	Supplies		1,100.90
3935	N. C. Cummins	Supplies		123.75

CITY-COUNTY HEALTH DEPOSITORY

1760	Allied Limb & Brace Company	Supplies	$	80.00
1761	American Association of Medical Record Librarians	Supplies		15.75

MONDAY, SEPTEMBER 22, 1969

CITY-COUNTY HEALTH DEPOSITORY (continued)

1762	American Medical Association	Supplies	$ 44.00
1763	Ayerst Laboratories	Supplies	48.82
1764	American Medical Association	Supplies	44.00
1765	Dr. Charles Christopher	Service	581.00
1766	Dr. Charles E. Christopher	Service	419.00
1767	Dr. Charles E. Christopher	Service	132.00
1768	South Utica Pathology Lab	Service	285.00
1769	David L. Edwards, Jr., M.D.	Service	155.00
1770	Claybon Electric Company	Supplies	123.12
1771	Daniels & Daniels Ambulance Service	Service	50.00
1772	General Electric Supply Company	Lamps	52.02
1773	Hillcrest Medical Center	Service	830.09
1774	Hillcrest Medical Center	Service	2,126.49
1775	Hillcrest Medical Center	Service	113.00
1776	B. B. Inge	Service	229.00
1777	Marion Laboratories, Inc.	Supplies	73.66
1778	Martin's Dental Lab	Service	102.00
1779	Merck, Sharp & Dohme	Supplies	197.37
1780	William J. Preston, M.D.	Service	307.00
1781	Public Affairs Committee, Inc.	Supplies	4.37
1782	Public Service Company of Oklahoma	Service	497.05
1783	Public Service Company of Oklahoma	Service	133.91
1785	Scott-Rice Company	Supplies	218.23
1786	C. William Simcoe, M.D.	Service	10.00
1787	Sigma Chemical Company	Supplies	3.45
1788	South Utica Pathology Lab, Inc.	Service	969.50

1969-70 CITY-COUNTY HEALTH FUND

104	South Utica Pathology Laboratory, Inc.	Service	$ 248.70
110	Thompson-Hayward Chemical Company	Supplies	898.00
191	City-County Health	Payroll	418.00
192	Bixby Water Department - Town of Bixby	Service	9.24
193	Chemical Engineering	Subscription	7.00
194	City of Broken Arrow	Service	16.45
195	Domestic Laundry	Service	51.93
196	Donald M. Neville	Service	70.00
197	Oklahoma Natural Gas Company	Service	4.06
198	Pfizer Company	Supplies	109.47
199	Scott-Rice Company	Supplies	16.27
200	Southwestern Bell Telephone Company	Service	101.17
201	Texaco Inc.	Supplies	7.08
202	Wies Welding Works	Service	4.00
204	M. F. Reece	Travel	81.59
206	Tim S. Caldwell, M.D.	Service	200.00
207	Dr. Roy A. Lawson	Service	100.00
208	Planned Parenthood Association of Tulsa, Inc.	Service	1,829.44
209	Dr. Hugh B. Spencer	Service	100.00
210	Public Service Company of Oklahoma	Service	58.50

1968-69 CITY-COUNTY HEALTH FUND

1502	Phillips Petroleum Company	Supplies	$ 12.71
1503	Palik-Nelson Laboratory	Service	10.00
1504	Public Service Company of Oklahoma	Service	38.97
1505	Xerox Corporation	Rental	190.11

CITY-COUNTY LIBRARY DEPOSITORY

HUM-101	Tulsa City-County Library-Mayella Beck	Salary	$ 1,812.00
DA-1573	Tulsa City-County Library	Book Claim	4,224.02

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

5994	Charles Bruning Company	Supplies	$ 26.80
5995	City Map Service	Supplies	4.00
5996	City of Tulsa, Finance & Revenue Department	Service	623.13
5997	Friden Division	Agreement	76.50
5998	Guffey's Journal	Subscription	6.00
5999	IBM Corporation	Supplies	29.70
6000	Louis Levy	Service	137.50
6001	Masoner's	Supplies	8.40
6002	Ginger Roberts	Reimbursement	258.60
6003	Sage Publications, Inc.	Subscription	12.00

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1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION (continued)

6004	Southwestern Bell Telephone Company	Service	$	14.05
6005	Triangle Blue Print and Supply Company	Supplies		21.62
6006	Triangle Blue Print and Supply Company	Supplies		80.95
6007	TMAPC	Payroll		11,012.50
6007-A	TMAPC	Payroll		83.60

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

Q-2 County Home

6358	Tulsa Beef	Supplies	$	213.51
6359	Cains Coffee Company	Supplies		74.88
6360	Majestic Lubricating Company	Supplies		13.02
6362	Martin Wholesale Company	Supplies		51.25
6363	Institutional Foods	Supplies		54.10

SA-2 County Engineer

7912	Brix, Inc.	Supplies	$	11.31
7917	Xerox Corporation	Rental		140.58

SD-2 Public Defender

7928	Scott-Rice Company	Supplies	$	6.53

SG-2 Building Superintendent

7923	City of Tulsa Utilities, Accounting Dept.	Service	$	21.50
7924	Oklahoma Natural Gas Company	Service		18.53
7925	Public Service of Oklahoma	Service		720.47

SH-2 System Programmer Analyst

6644	Dan P. Scott & Sons	Supplies	$	156.19
6720	Dan P. Scott & Sons	Supplies		59.94
7355	Dan P. Scott & Sons	Supplies		69.73
7394	IBM Corporation	Ribbons		6.12
7778	Rhodes Printing Company	Supplies		57.95
7930	Dan P. Scott & Sons	Supplies		53.28
7972	Dan P. Scott & Sons	Supplies		61.45

SI-2 Building Superintendent

7395	Solow's Auto Glass & Plate Company	Supplies	$	246.20
7798	Scrivner Boogaart Company	Bleach		6.30

SK-2 Building Superintendent

7739	Solow's Auto Glass & Plate Company	Supplies	$	17.30
7784	Westinghouse Electric Corporation-Elevator Div.	Service		9.89
7777	Tulsa Linen Service Company	Supplies		15.00
7794	Electric Supply Company	Lamps		222.70
7795	Airkem, Inc.	Supplies		62.00
7796	Scrivner Boogaart Company	Supplies		15.80
7797	Moulder-Oldham Company, Inc.	Supplies		19.95
7929	Star Electric Supply Company	Supplies		3.92

SP-2 County Clinic

7620	Fox-Vliet Drug Company	Supplies	$	893.03
7623	The Upjohn Company	Supplies		244.38
7624	Murray Myers Company	Supplies		19.51
7625	Abbott Laboratories	Supplies		61.67
7626	Parke-Davis & Company	Supplies		95.16
7627	McRoberts-Lane Drug Company	Supplies		709.04
7628	E. R. Squibb & Sons	Supplies		77.00
7629	Kay Pharmacal Company	Supplies		29.76
7630	Riker Laboratories	Supplies		234.82
7631	Mid-Continent Supply Company	Supplies		22.46
7632	Charles Pfizer & Company	Supplies		188.46

MONDAY, SEPTEMBER 22, 1969

1969-70 GENERAL FUND (continued)

ST-2 County Parks

7546	City Utility Service	Service	$	53.10
7785	Gates Hardware & Supply Company	Supplies		42.02
7786	D's Paint Distribution Company	Supplies		17.38
7792	Kelley's Northside Rental	Rental		5.50
7799	Bradley's Lock & Safe Service	Service		249.50
7911	Oklahoma Natural Gas Company	Service		6.86

1969-70 T-CASH FUND - UNRESTRICTED (2)

7776	Standard Parts Company	Flashers	$	15.29
7783	Gatewood Downs Cafe	Meals		12.00
7779	Farmers Union Co-op	Service		12.50
7780	Kelly Tractor & Implement Company, Inc.	Supplies		36.12
7782	Standard Parts Company	Supplies		129.80
7745	Easton Feed Mill	Seed		50.40
7741	A & A Fire Protection Company	Supplies		56.75
7742	Oklahoma Natural Gas Company	Service		5.64
7743	McMichael Asphalt Sales	Emulsion		50.00
7744	Gulf Oil Company U.S.	Gasoline		850.00
7746	City of Tulsa Utilities, Accounting Dept.	Service		33.95
7747	McCutchens Radiator Service	Service		10.75
7748	W. W. Grainger, Inc.	Supplies		61.72
7749	Leland Equipment Company	Supplies		8.68
7750	McKesson Chemical Company	Supplies		12.84
7751	Standard Motor Supply	Valves		7.53
7781	Rhodes Printing Company	Supplies		22.50
7787	Tulsa Tractor & Implement Company	Supplies		6.09
7788	Central States Steel, Inc.	Supplies		33.96
7790	Crager Ford Tractor	Supplies		16.60
7791	Fred Jones Ford	Service		8.44
7793	Dickason-Goodman Lumber Company	Supplies		2.49
7800	Oklahoma Natural Gas Company	Service		7.02
7901	Artic Air-Conditioning	Service		27.50
7902	U.S. Enameling Company	Supplies		51.00
7903	Bell's Cafe	Meals		36.35
7905	Gulf Oil Company U.S.	Gasoline		595.00
7906	Baxter Supply Company	Supplies		115.61
7908	Mid-Continent Concrete Company	Concrete		238.00
7909	Anchor Stone Company	Rock		2,000.00
7913	Oklahoma Natural Gas Company	Service		8.44
7914	Mid-Continent Concrete Company	Concrete		77.00
7915	Wells Radiator Service	Service		9.50
7918	Standard Parts Company	Supplies		13.28
7919	Big Three Welding Equipment Company	Supplies		14.40
7920	Electric Supply Company	Supplies		30.01
7921	Gates Hardware & Supply Company	Supplies		10.18
7922	Standard Parts Company	Supplies		20.76

1969-70 T-CASH FUND - UNRESTRICTED (3)

7789	Gates Hardware & Supply Company	Supplies	$	60.89
7907	Baxter Supply Company	Supplies		76.40
7910	Auto Paint & Supply Company	Supplies		125.00

LAFORTUNE PARK DEPOSITORY

7501	Dale Carter Lumber Company	Supplies	$	223.23
7539	Frances J. Simmons	Title		4.40
7541	Jatasco, Inc.	Supplies		74.59
7542	Nick Knott Turf Equipment Company	Supplies		62.40
7543	Standard Parts Company	Supplies		32.42
7544	Wait Manufacturing & Marine Sales Company	Supplies		202.60
7545	City Utility Service	Service		1,947.77
7547	Dale Carter Lumber Company	Supplies		21.96
7548	Berry Carter Company	Supplies		17.50
7549	Berry Carter Company	Supplies		67.08
7550	Crawford Radio & TV Service	Tubes		18.55
7551	A & A Fire Protection Company Inc.	Service		20.00
7552	Wait Manufacturing & Marine Sales Company	Supplies		161.00
7555	Rathbone's Flair Flowers	Plants		41.90

MONDAY, SEPTEMBER 22, 1969

1969-70 DRAINAGE DISTRICT NO. 12

6345	Public Service Company of Oklahoma	Service	$ 11.84
6346	Oklahoma Natural Gas Company	Service	1.96
6347	Olson Radiator Company	Supplies	18.25

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

MONDAY, SEPTEMBER 29, 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, Vice-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 appointment of June A. Watts at $375 monthly (Resale Property Account), effective October 1, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Jo Thurmond, effective September 30, 1969; appointments of Audrey Stinnett at $325 monthly, effective September 29, 1969; and Jeanne Meadors, temporary, at $325 monthly, effective October 1, 1969, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Darell R. Matlock, Jr., effective September 22, 1969, in the office of the Court Clerk (and his appointment as Bailiff for Judge Robert G. Green, effective September 23, 1969). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve monthly salary increases for Roger Fetterhoff to $525 monthly, and David Headrick to $550, both effective September 1, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of James Joseph Pattison at $1.65 hourly, effective September 21, 1969; resignation of Daniel James Paris, effective September 20, 1969; change of status for James Powshiek to $445 monthly, and for Frank E. Johnston to $2.10 hourly, both effective October 1, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve adjustments for Karen Williams to $670 monthly, and Thelma Williams to $465 monthly, both effective September 1, 1969; resignations of Alene McIntire, effective September 22, 1969; Mable Langford, effective October 7, 1969; and Agnes Burns, effective October 9, 1969; appointment of Maeola Stevens at $565 monthly, effective September 23, 1969, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Barbara P. Shaffer, effective October 29, 1969, in the office of County Welfare. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel authorization for Roderick Swartz to attend the American Society for Information Science Conference in San Francisco, October 1 - 5, 1969, at a cost not to exceed $350, at City-County Library. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried.

Moved by Commissioner Wamsley to approve his letter of September 17, 1969, to introduce an agreement with the State Purchasing Department and invoke the Inter-local Co-operation Act to have State purchasing accomplish County purchasing. Motion died for lack of a second. (County Clerk's Miscellaneous File No. 78110)

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file District Attorney's Opinion on the Resubmission of Bond Issues. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 78111) Commissioner Wamsley stated that unless there is terrific evidence to the contrary, he thinks the voice of the people is clear as shown in the last bond issue (that the people are opposed to bond issues and increases at this time); and he is not in favor of resubmitting the bond issue at this time.

Moved by Commissioner Wamsley to approve his letter of August 29, 1969, in which he requests the restitution of $1,450 paid to Empire Construction, Inc., for work done on County property. Motion died for lack of a second. (County Clerk's Miscellaneous File No. 78114).

Moved by Commissioner Wamsley to rescind Claim No. 1948 (T-Cash Fund Unrestricted, 1968-69), and to have the claim redrawn and signed by those who ordered it (the claim is to Empire Construction, Inc., for $1,450). Motion died for lack of a second.

MONDAY, SEPTEMBER 29, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to decline to approve the sale or execute County Deed for Property Acquired at Resale Lot 15, Block 5, Southside Addition to Sand Springs, bid on by A. B. Anderson in the amount of $50. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disapprove sale and not execute County Deed for Property Acquired at Resale 1 acre in Lot 1W of SW. NW. NE. in Section 24-19-12 bid on by Sam Roberts in the amount of $10, because it is in expressway right-of-way. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disapprove sale and not execute County Deeds for Property Acquired at Resale Lot 15, Block 2, Henry Addition ($50 bid); Lots 7, 8, 9, Block 47, Oak Ridge 2nd Addition to Sand Springs ($10 bid); and Lot 2, Block 11, Standard Heights Addition ($10 bid), all bid on by Sam Roberts; to approve following County Deeds for Property Acquired at Resale, and to execute them: Lot 7, Block 12, Greenwood Addition ($50 bid); Lot 3, Block 2, Jack Hawkins Addition ($50 bid); Lot 5, Block 2, Tower Heights Addition ($50 bid); Lot 14, Block 2, Tower Heights Addition ($50 bid); Lots 2 and 3, Block 15, Fairview Resubdivision ($10 bid); Lot 5, Block 1, Fairview Resubdivision ($32.50 bid); Lot 8, Block 5, Vern Subdivision ($10 bid); Lot 62, Block 53, North Taneha Addition ($11 bid); and Lot 17, Block 2, Turley Addition ($10 bid), all bid on by Sam Roberts. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried. (County Clerk's Miscellaneous File Nos. 78115 through 78123)

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Report from County Sheriff for August (County Clerk's Miscellaneous File No. 78124). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for September in the amount of $19,511.01 (County Clerk's Miscellaneous File No. 78125). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Change Order No. 1 from Oil City Constructors, Inc., on Court Addition to the Juvenile Detention Center, in the added amount of $1,202.36 (the money to be encumbered in the Parking Meter Depository)(County Clerk's Miscellaneous File No. 78126). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Proposal to Appraise Tracts 44.1, 49.1 and 81.1 for the Gilcrease Expressway, the work to be done by Fred S. Houck for $300 (the money to be

MONDAY, SEPTEMBER 29, 1969

encumbered in 1960 Road Bond Fund) (County Clerk's Miscellaneous File No. 78127). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Transfer of Appropriations 1968-69 General Fund transferring $315.17 from City-County Health 3 (Capital Outlay) to City-County Health 1 (Personal Services) $4.12, and City-County Health 2 (Maintenance & Operation) $311.05. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meeting held September 22, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse to approve 1969-70 City-County Health Fund Claim No. 203 to Mrs. Estelle G. Antell for travel to New York City and New Haven, Connecticut, in the amount of $298.81. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, 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.

1969-70 GENERAL FUND

1115	Parker Office Supply Company	Supplies	$ 31.40
1116	Southwestern Bell Telephone Company	Service	16.15
1117	Southwestern Bell Telephone Company	Service	14.05
1118	Southwestern Bell Telephone Company	Service	107.26
1122	Scott-Rice Company	Supplies	75.52
1123	Southwestern Bell Telephone Company	Service	18.03
1124	Southwestern Bell Telephone Company	Service	15.95
1126	Sand Springs Newspapers, Inc.	Publication	292.64
1127	D & R Office Services	Supplies	112.00
1128	Rhodes Printing Company	Supplies	30.00
1129	B. F. Goodrich Company	Tires	51.28
1130	Hilton 66 Service	Supplies	73.39
1131	M.D. Associates	Service	100.00
1132	Airkem, Inc.	Supplies	97.20
1133	Midwest Electric Supply	Supplies	23.00
1134	Peerless Tulsa Company	Supplies	94.08
1142	Tulsa Linen Service Company	Service	3.30
1143	Tulsa Public Schools	Service	555.00
1149	John N. Stogner	Postage	30.00
1151	Beacon Stamp & Seal Company	Supplies	13.35
1152	Cooper Supply Company	Supplies	40.22
1154	John Henderson, Postmaster	Postage	100.00
1155	Hodges Moving & Storage Company	Service	3,032.00
1160	Xerox Corporation	Rental	75.00
1161	Xerox Corporation	Rental	75.00
1163	J. R. Reinheardt	Registrations	74.40
1164	Addressograph-Multigraph Corporation	Supplies	15.75
1165	J. A. Blackwood Company	Supplies	46.00
1166	Eastman Kodak Company	Rental	203.75
1167	Maneke-Kinzie Printing Company	Supplies	160.00
1168	Parker Office Supply Company	Supplies	7.40
1169	Quality Bindery	Binders	157.50
1170	Southwestern Bell Telephone Company	Service	17.65
1171	Sand Springs Newspapers, Inc.	Publication	192.96
1177	Adams Grocery	Groceries	5.88
1178	Meadowood Red Bud	Groceries	10.00
1179	Bus Terminal Company	Service	12.16
1180	Warehouse Market, Inc.	Groceries	10.00
1181	Wells Food Market	Grocries	8.00
1182	Willis G. Johnson	Rent	80.00

MONDAY, SEPTEMBER 29, 1969

1969-70 GENERAL FUND (continued)

1183	Oklahoma Natural Gas Company	Service	$ 1.92
1186	Bert Edwards	Travel	61.03
1189	Westinghouse Electric Corporation Elevator Division	Maintenance	782.47
1190	Westinghouse Electric Corporation Elevator Division	Maintenance	115.72
1191	Bates & McKinzey Company	Supplies	37.46
1192	Gates Hardware & Supply Company	Supplies	1.25
1193	Tulsa Linen Service Company	Service	18.00
1194	J. A. Blackwood Company	Ammonia	6.00
1195	City Map Service	Plat	1.50
1196	IBM Corporation	Ribbons	8.82
1197	Tulsa Industrial Service Inc.	Supplies	11.08
1198	Tulsa Linen Service Company	Service	5.00
1199	West Publishing Company	Supplies	16.00
1200	Xerox Corporation	Rental	169.74
1201	Southwestern Bell Telephone Company	Service	1,225.93
1202	Radio, Inc.	Supplies	5.80
1203	West Publishing Company	Supplies	16.00
1204	C. R. Anthony Company	Supplies	40.35
1205	Builders' Hardware & Supply Company	Supplies	40.00
1206	Charles Pest Control, Inc.	Service	5.00
1207	City Utility Service	Service	49.60
1208	Glencliff Dairies, Inc.	Supplies	46.06
1209	The H & R Meat Company	Supplies	45.92
1210	The Hanna Lumber Company	Supplies	10.03
1211	The Hopkins Photography Company	Supplies	78.00
1212	Institutional Foods, Inc.	Supplies	303.23
1213	The Knight Light Company	Rental	14.00
1214	National Council on Crime & Delinquency	Supplies	24.50
1215	The Rainbo Baking Company	Service	17.81
1216	Safeway Stores, Inc.	Groceries	192.54
1217	Sears, Roebuck & Company	Supplies	178.72
1218	Southwestern Bell Telephone Company	Service	26.55
1219	Tulsa Daily Legal News	Publication	39.92
1220	Tulsa Linen Service Company	Service	7.50
1221	Tulsa Linen Service Company	Supplies	7.50
1222	Typewriter Service Company	Service	25.34
1223	C. Wayne Carr	Travel	67.99
1224	Katherine Einsporn	Travel	57.89
1225	Gertrude Keiningham	Travel	33.00
1226	Margaret Mabry	Travel	62.67
1227	W. G. Pendergrass	Travel	46.14
1228	Patsy M. Sharp	Travel	40.82
1229	Terry West	Travel	28.20
1230	Sally J. Stout	Travel	78.00
1231	Clyde Winterringer	Travel	78.90
1232	Rhodes Printing Company	Supplies	7.00
1233	David Hjelm	Shelter	25.00
1234	Meadowood Red Bud	Groceries	9.91
1239	Ernest E. Byrd	Mileage	13.00
1240	Ernest E. Byrd	Mileage	13.00
1241	Mike Clancy	Mileage	13.00
1242	Charles Corbin	Mileage	32.25
1243	Glenn C. Eberle, Jr.	Mileage	28.80
1244	Glenn C. Eberle, Jr.	Mileage	7.40
1245	Gary James	Mileage	28.80
1246	Gary James	Mileage	28.80
1247	Dorothy Kopp	Mileage	7.00
1248	W. R. Lattimore	Mileage	13.00
1249	Norman Lemons	Mileage	14.00
1250	Lee D. Modock	Mileage	28.80
1251	E. F. Nichols	Mileage	163.75
1252	Mack Perkins	Mileage	20.00
1253	S. L. Philpott	Mileage	15.00
1254	Wylie Shipman	Mileage	23.40
1255	W. A. Raiford	Mileage	14.99
1256	George Wilmott	Mileage	21.80
1257	Butlers Funeral Home	Service	20.00
1258	M. D. Associates	Service	550.00
1259	Vernon Potts "Sound"	Supplies	27.10
1260	Tulsa Communications Service & Engineering	Maintenance	260.00
1261	Southwestern Bell Telephone Company	Service	14.05
1262	Tulsa Linen Service Company	Service	18.75

MONDAY, SEPTEMBER 29, 1969

1969-70 GENERAL FUND (continued)

1263	Tulsa Linen Service Company	Service	$ 6.70
1264	George Wilmott	Service	2.50
1266	M. D. Associates	Service	500.00
1267	Abbott Laboratories	Supplies	76.94
1268	Ciba Pharmaceuticals	Supplies	207.44
1269	Geigy Pharmaceuticals	Supplies	357.28
1270	Lederle Laboratories	Supplies	64.66
1271	McRoberts-Lane Drug Company	Supplies	1,157.35
1272	Parke-Davis & Company	Supplies	245.31
1273	Charles Pfizer & Company	Supplies	156.65
1274	Southwestern Bell Telephone Company	Service	14.11
1275	Tulsa X-Ray Laboratory, Inc.	Service	24.99
1276	Tulsa X-Ray Laboratory, Inc.	Service	39.99
1277	The Upjohn Company	Supplies	74.06
1278	USV Pharmaceutical Corporation	Supplies	140.09
1282	Ozarka Water Company & Distilled Water Company	Supplies	1.75

1968-69 GENERAL FUND

9239	Town of Jenks	Refund	$ 40.82
9240	Southwestern Bell Telephone Company	Service	85.88
9241	Southwestern Bell Telephone Company	Service	4.79
9242	Bus Terminal Company	Service	11.88
9243	The Dictaphone Corporation	Maintenance	349.75
9244	Amulco Asphalt Company	Asphalt	13,111.69
9245	Community Service Council of Greater Tulsa	Reimbursement	1,320.00

1969-70 T-CASH FUND — UNRESTRICTED

294	City of Tulsa, Finance & Revenue Department	Maintenance	$ 20.00
300	Standard Industries, Inc.	Supplies	190.40
302	Albert & Harlow	Rental	539.00
303	Crager Ford Tractor	Supplies	7.57
304	Crager Ford Tractor	Supplies	30.00
305	General Tire Service	Tires	530.22
306	Holt Post & Supply Company	Supplies	93.00
308	Public Service of Oklahoma	Service	354.26
309	Standard Parts Company	Supplies	21.76
310	Standard Parts Company	Supplies	29.70
311	Standard Parts Company	Supplies	29.61
312	Stewart Electric Company	Service	12.00
313	Sun Oil Company - DX Division	Diesel	98.10
314	Sun Oil Company - DX Division	Asphalt	93.29
315	Tulsa Motor Vehicle License Agency	Title	3.90
316	Tulsa Tractor & Implement Company	Supplies	14.92
318	McMichael Asphalt Sales	Emulsion	150.00
322	Albert & Harlow	Supplies	347.90
323	Broken Arrow Tractor	Supplies	188.32
324	Gulf Oil Company U.S.	Gasoline	812.43
325	Mon-O-Pav Corporation	Asphalt	81.45
327	Anchor Stone Company	Supplies	3,270.19

1965 ROAD BOND FUND

201	Calvin C. Richardson	Right-of-Way	$ 3,350.00
202	Martha Rosetta Bridges, Don Wilcox,Virginia Wilcox	Right-of-Way	8,800.00

PARKING METER DEPOSITORY

114	Westinghouse Electric Corporation, Elevator Div.	Service	$12,480.00

LAFORTUNE PARK DEPOSITORY

3938	Dale Carter Lumber Company	Supplies	$ 19.54
3939	Feed, Farm & Lawn Supply - C & D	Supplies	3.25
3940	Standard Parts Company	Supplies	13.21
3941	The National Cash Register Company	Supplies	26.84
3942	Sun Oil Company - DX Division	Rental	2.00
3943	Wait Manufacturing & Marine Sales Company	Supplies	202.16
3944	Nick Knott Turf Equipment Company	Supplies	60.00
3945	Nick Knott Turf Equipment Company	Supplies	63.70
3946	Public Service Company of Oklahoma	Service	1,553.38
3948	Southwestern Bell Telephone Company	Service	14.05
3947	Radio Inc.	Supplies	6.32
3949	Dale Carter Lumber Company	Nails	6.50

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1969-70 CITY-COUNTY HEALTH FUND

144	Oklahoma Natural Gas Company	Service	$ 5.98
213	Robert L. Anderson, M.D.	Service	18.00
214	Beacon Stamp & Seal Company	Supplies	18.50
215	The Chief Freight Lines Company	Service	11.23
216	City Utility Service	Service	168.09
217	Dale Carter Lumber Company	Glass	5.03
218	Dickason-Goodman Lumber Company	Supplies	3.61
219	Engler Photo Supply Company	Supplies	63.33
220	Environmental Health Letter	Subscription	50.00
221	Gulf Oil Corporation	Supplies	10.31
222	Gulf Oil Corporation	Supplies	3.50
223	Mr. John Henderson, Postmaster	Postage	19.50
224	Industrial Uniform and Towel Supply Inc.	Service	47.60
225	Litho Negative Service	Supplies	25.70
226	Medical Service, Inc.	Supplies	26.00
227	Murray Myers Company	Supplies	13.37
228	Oklahoma Natural Gas Company	Service	6.79
229	Oklahoma Natural Gas Company	Service	18.12
230	Oklahoma Tire & Supply Company, Store No. 1	Supplies	7.18
231	Oklahoma Tire & Supply Company, Store No. 1	Supplies	3.99
232	Public Service Company of Oklahoma	Service	816.74
233	Public Service Company of Oklahoma	Service	218.89
234	Reliance Protective, Inc.	Service	50.00
235	Sears, Roebuck and Company	Supplies	21.07
236	Southwestern Bell Telephone Company	Service	48.85
237	Southwestern Bell Telephone Company	Service	761.18
238	Tulsa Linen Service Company	Service	52.25
239	Tulsa Linen Service Company	Service	74.00
240	Tulsa Office Machines Company	Rental	8.00
241	Tulsa Office Machines Company	Rental	8.00

1968-69 CITY-COUNTY HEALTH FUND

1508	Tulsa Office Machines	Rental	$ 6.00
1509	Monroe International	Maintenance	50.00

1969-70 CITY-COUNTY LIBRARY FUND

119	Donna Lemon	Travel	$ 71.00
120	Oklahoma State Tech	Salaries	51.78
121	AAA Plumbing Company	Service	17.50
122	American Chamber of Commerce Researchers Assn.	Subscription	35.00
123	American Society of Mechanical Engineers	Continuation	28.50
124	Matthew Bender	Supplies	30.00
125	Binding Stevens Seed Company, Inc.	Plant	4.95
126	R. R. Bowker Company	Continuation	8.95
127	Brainerd Chemical Company, Inc.	Supplies	25.00
128	British Information Services	Continuation	3.62
129	Business Automation Magazine	Continuation	15.00
130	C and C Tile Company, Inc.	Supplies	20.80
131	City of Broken Arrow	Service	8.50
132	City of Collinsville	Service	60.45
133	Cook Paint & Varnish Company	Supplies	12.57
134	Cooper Supply Company	Supplies	14.41
135	Crews Lumber Company, Inc.	Supplies	26.42
136	Custom Moulding and Millworks, Inc.	Moulding	5.40
137	Datar Corporation	Supplies	28.10
138	Editorial Research Reports	Renewal	108.00
139	Fields-Downs Randolph Company	Supplies	6.61
140	The Gas Service Company	Service	1.75
141	Gates Hardware & Supply Company	Supplies	22.54
142	Indian Lock & Key Shop	Supplies	7.00
143	Kuno F. Juergenson	Service	60.00
144	McMichael Concrete Company	Concrete	67.51
145	Oklahoma Gas and Electric Company	Service	146.74
146	Oklahoma Lighting Distributors	Supplies	224.99
147	Red Bud Service, Inc.	Supplies	36.00
148	Sage Publications, Inc.	Continuation	12.00
149	Porter Sargent Publisher	Continuation	9.00
150	R. H. Siegfried Company	Deposit	2,255.00
151	Sigler Sales and Service	Supplies	13.50
152	Skiatook Utilities	Service	53.32
153	Tayloe Paper Company	Supplies	176.99
154	Tulsa Linen Service Company	Service	18.40

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1969-70 CITY-COUNTY LIBRARY FUND (continued)

155	Twayne Publishers, Inc.	Continuation	$ 114.33
156	Twayne Publishers, Inc.	Continuation	36.75
157	Pitney Bowes, Inc.	Supplies	3.62
158	Union Gas System, Inc.	Service	1.81
159	Oklahoma Natural Gas Company	Service	53.89
160	Oklahoma Natural Gas Company	Service	945.00
161	Atlas Life Insurance Company	Insurance	90.72
162	Blue Cross & Blue Shield	Dues	684.00
163	George Abdo	Rent	496.50
164	Auto Paint and Supply Company	Supplies	9.00
165	Beacon Stamp & Seal Company	Stamps	5.60
166	Bixby Telephone Company	Service	8.25
167	Brake and Clutch Service Company	Supplies	32.21
168	Builder's Hardware & Supply Company	Supplies	17.05
169	Business Printing, Inc.	Service	350.85
170	City of Tulsa	Service	1,251.80
171	Clark Waddell Supply Company	Supplies	108.33
172	Don Cobb	Service	56.25
173	Commercial Janitor Service, Inc.	Service	3,116.00
174	Allan Edwards Sales and Service	Supplies	90.00
175	Elder Paint & Wallpaper	Supplies	40.59
176	Harding Glass Industries, Inc.	Glass	8.96
177	Gulf Oil Corporation	Gasoline	1,474.79
178	IBM Corporation	Service	8.65
179	Jones-Newby Supply Company	Supplies	13.72
180	Kilpatrick Brothers	Supplies	14.40
181	Mrs. Nezera Koury	Rent	138.00
182	Lawson Electric Supply Company, Inc.	Supplies	11.03
183	Look TV	Rent	400.00
184	Mistletoe Express Service	Freight	7.81
185	R. C. Moore	Rent	165.00
186	Odd Fellows Lodge of Jenks	Rent	55.00
187	Oklahoma Lighting Distributors	Supplies	25.88
188	Oklahoma Office Machines, Inc.	Service	10.00
189	Olivetti-Underwood Corporation	Repair	14.00
190	Orval Patterson	Service	195.00
191	Public Service Company of Oklahoma	Service	4,424.08
192	Ross Martin Company	Supplies	533.65
193	Seminole Hills Center	Rent	290.22
194	C. B. Sherrill	Rent	111.00
195	Southern Hills Center	Rent	426.50
196	Southwestern Bell Telephone Company	Service	214.71
197	Tefco Lithographers	Supplies	51.30
198	Wait Manufacturing & Marine Sales Company	Supplies	10.50
199	Town of Bixby	Service	8.12
200	Triangle Blue Print & Supply Company	Supplies	5.30
201	Tulsa Chamber of Commerce	Supplies	60.00
202	Tulsa City-County Library - Petty Cash	Supplies	128.94
203	Frederick Unger Publishing Company	Continuation	20.36
204	Pine and Harvard Corporation	Rent	268.00
205	United States Post Office	Postage	1,500.00
206	IBM Corporation	Rental	342.00
207	Xerox Corporation	Supplies	137.30
208	Xerox Corporation	Rental	1,702.44

1968-69 CITY-COUNTY LIBRARY FUND

1396	American Bindery	Service	$ 822.85
1397	American Bindery	Service	229.30
1398	Brainerd Chemical Company, Inc.	Supplies	30.00
1399	William C. Brown Company Publishers	Supplies	12.50
1400	Marquis Who's Who, Inc.	Supplies	25.50
1401	Science Research Associates Inc.	Supplies	18.17
1402	R. H. Siegfried Company	Insurance	5,061.00
1403	Sigler Sales and Service	Service	10.50
1404	Town of Bixby	Service	4.25
1405	Tulsa City-County Library - Petty Cash	Refund	5.00
1406	Baker and Taylor Company	Volumes	24.65
1407	Baker and Taylor Company	Volumes	161.05

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following purchase orders. Upon roll call, motion carried.

MONDAY, SEPTEMBER 29, 1969

1969-70 GENERAL FUND

Q-2 County Home

6361	Tulsa Paper Company	Supplies	$	24.22
6365	Peerless Tulsa Company	Supplies		18.21
6366	Sun Oil Company	Gasoline		61.43

SG-2 Building Superintendent

7933	Shannon Agricultural Laboratory	Supplies	$	158.00

SI-2 Building Superintendent

7934	Public Service of Oklahoma	Service	$	1,071.64
7937	Oklahoma Natural Gas Company	Service		8.44
7938	City of Tulsa Utilities, Accounting Dept.	Service		99.58
7958	Oklahoma Janitor Supply Company	Supplies		69.00
7959	Standard Parts Company	Supplies		15.34
7960	Moulder-Oldham Company, Inc.	Supplies		75.00

SK-2 Building Superintendent

7935	Public Service of Oklahoma	Service	$	3,817.87
7939	City of Tulsa Utilities, Accounting Dept.	Service		472.52
7940	Oklahoma Natural Gas Company	Service		150.88
7942	Crane Supply Company	Supplies		6.35
7943	Puckett's Typewriter Clinic	Service		32.50

SP-2 County Clinic

7622	Sandoz, Inc.	Supplies	$	567.67
7633	Fox-Vliet Drug Company	Supplies		736.32
7634	Wm. S. Merrell Company	Supplies		125.66
7635	Merck, Sharp & Dohme	Supplies		195.36
7636	Lederle Laboratories	Supplies		48.02

ST-2 County Parks

7931	Independent Materials Company	Lime	$	10.00
7932	Standard Parts Company	Supplies		11.96
7941	B. F. Goodrich Company	Service		5.00
7944	Southwestern Bell Telephone Company	Service		22.45
7967	Mid-Continent Concrete Company	Concrete		42.00
7969	Public Service of Oklahoma	Service		225.58
7975	Public Service of Oklahoma	Service		528.71
7976	Public Service of Oklahoma	Service		173.14
8001	Fred Jones Ford	Supplies		106.90
8008	Mid-Continent Concrete Company	Concrete		42.00
8012	B. F. Goodrich Company	Supplies		27.39
7963	Southwestern Bell Telephone Company	Service		8.20

1969-70 T-CASH FUND - UNRESTRICTED (2)

7754	Fred Jones Ford	Supplies	$	201.41
7755	Crown Products Company	Supplies		1.33
7756	Gay Sales and Service	Supplies		10.50
7757	Truck Parts & Equipment Company	Supplies		14.95
7758	Broken Arrow Tractor	Supplies		5.57
7759	Public Service of Oklahoma	Service		26.52
7760	Public Service of Oklahoma	Service		113.01
7936	McPherson Brothers Transports	Service		3,270.00
7945	Mid-Continent Concrete	Concrete		112.00
7946	Sun Oil Company - DX Division	Diesel		98.10
7947	Amulco Asphalt Company	Supplies		450.00
7948	McPherson Brothers Transports	Service		5,450.00
7949	Anchor Stone Company	Rock		4,000.00
7950	Tulsa Brake & Clutch Supply Company, Inc.	Hose		1.38
7951	Public Service of Oklahoma	Service		107.77
7952	Stewart Electric Company	Service		25.69
7953	Boehck Equipment Sales	Supplies		4.50
7954	Southwestern Bell Telephone Company	Service		63.07
7955	Automotive, Inc.	Meter		36.42
7956	Dale Carter Lumber Company	Cement		12.60
7961	Fred Jones Ford	Supplies		14.47
7962	Tulsa Communications Service & Engineering	Maintenance		108.00

MONDAY, SEPTEMBER 29, 1969

1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

7964	Bell's Café	Meals	$	22.05
7965	Bloss Supply Company	Supplies		27.10
7968	Auto Paint & Supply Company	Supplies		9.90
7970	Bert Smith Road Machinery Company, Inc.	Supplies		769.00
7971	Tulsa Linen Service Company	Rags		40.00
7973	Standard Parts Company	Supplies		13.47
7974	Majestic Lubricating Company	Anti-Freeze		96.80
7977	Mid-Continent Concrete Company	Concrete		63.00
7980	General Telephone Company	Service		82.35
7981	Bert Smith Road Machinery Company, Inc.	Supplies		9.90
7982	Gates Hardware & Supply Company	Supplies		19.75
7983	Reliable Wiping Cloth Company	Supplies		50.00
7984	Baxter Supply Company	Batteries		115.47
7985	Goodyear Service Stores	Tires		712.43
7986	Automotive, Inc.	Supplies		49.39
8002	Standard Motor Supply	Supplies		2.04
8003	Clarence L. Boyd Company, Inc.	Pads		23.67
8006	Patterson Steel Company	Supplies		1,075.03
8007	Amulco Asphalt Company	Supplies		4,500.00
8011	Wells Radiator Service	Repair		8.00
8013	Bill White Chevrolet Company	Supplies		1.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

7957	U.S. Enameling Company	Signs	$	1,169.75
7978	Gates Hardware & Supply Company	Supplies		22.25

O'BRIEN PARK DEPOSITORY

7966	Alderson Supply Company	Supplies	$	32.40

PARKING METER DEPOSITORY

8009	B. L. Jones	Supplies	$	14.04

LAFORTUNE PARK DEPOSITORY

6591	Empire Laboratories	Supplies	$	222.75
7535	Sudbury Laboratory Inc.	Supplies		42.10
7557	Mechanical & Electrical Equipment Company	Supplies		93.50
7559	Standard Parts Company	Supplies		58.28
7560	Gay Sales & Service	Supplies		28.75
7561	Jatasco Inc.	Supplies		136.72
7563	Dale Carter Lumber Company	Supplies		189.82
7565	Shannon Agricultural Laboratories	Supplies		432.00
7566	Tulsa Paper Company	Supplies		20.04
7567	Southwestern Bell Telephone Company	Service		68.54
7568	Oklahoma Natural Gas Company	Service		63.72
7569	Wait Manufacturing & Marine Sales Company	Supplies		196.70
7570	Jatasco Inc.	Supplies		104.01
7572	F. C. Ziegler Company	Supplies		16.00

1969-70 DRAINAGE DISTRICT NO. 12

6348	City Utility Service	Service	$	2.50

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1969-70 T-Cash Unrestricted Claim No. 307 to Holt Post & Supply Company for $93; to rescind action of September 22, 1969, and disallow 1969-70 General Fund Claim No. 1056 to Samuel W. Fry, Court Clerk, in the amount of $151.60, and cancel Warrant No. 2078 for same; disallow 1969-70 General Fund Claim No. 1188 to Westinghouse Electric Corporation, Elevator Division, for $12,480.00; and to disallow 1969-70 City-County Health Fund Claims No. 153 to Tulsa Office Machines for $6.00 and No. 169 to Monroe International for $50.00. Upon roll call, motion carried.

MONDAY, SEPTEMBER 29, 1969

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Transfer of Appropriations within the 1968-69 General Fund transferring $245.58 from County Welfare N-2 (Maintenance & Operation, $913.50 from N-2A (Maintenance of Poor not Maintained in Homes), $571.95 from County Clinic SP-1 (Personal Services) and $11.41 from SP-3 (Capital Outlay) (total amount of $1,742.44) to County Clinic SP-2 (Maintenance & Operation). 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
TULSA COUNTY CLERK

By: Garland L. Kincaid
Garland L. Kincaid, Deputy

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TUESDAY, SEPTEMBER 30, 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, Vice-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 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.

1969-70 GENERAL FUND

734	Callie Battenfield	Salary	$ 375.00
971	Norma Mae Scribner	Salary	134.67
980	Charles Bowman	Salary	16.13
982	County Engineer	Payroll	5,570.00
983	Court Clerk	Payroll	1,340.83
984	Court Clerk	Payroll	34,328.74
1016	Helen Jean Kimbrell	Salary	45.00
1028	Alsuma Park	Payroll	250.00
1042	Election Board	Payroll	3,190.00
1043	County Clinic	Payroll	6,238.40
1058	Barbara Renfrow	Salary	175.00
1066	Barbara Ann Renfrow	Salary	174.99
1067	Margaret J. Holt	Salary	525.00
1068	County Commissioners	Payroll	3,587.49
1069	County Home	Payroll	1,495.00
1070	County Welfare	Payroll	486.00
1071	County Welfare	Payroll	7,485.00
1072	County Purchasing	Payroll	2,050.00

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1969-70 GENERAL FUND (continued)

1083	County Superintendent of Schools	Payroll	$ 2,963.75
1084	Electrical Inspection	Payroll	2,005.00
1091	Ulyses Keys	Salary	247.00
1094	Una Hunt	Salary	143.55
1119	Building Superintendent	Payroll	1,860.00
1120	Building Superintendent	Payroll	18,065.00
1121	Building Superintendent	Payroll	505.00
1135	John Sethney	Salary	131.25
1137	County Assessor	Payroll	3,040.00
1138	County Assessor	Payroll	2,549.36
1139	County Assessor	Payroll	25,097.13
1140	Helen Jean Kimbrell	Salary	75.00
1141	C. R. Tankersley	Salary	75.00
1144	Data Processing	Payroll	1,229.17
1145	County Agent	Payroll	4,156.00
1146	Highway District 3	Payroll	656.00
1147	Highway District 3	Payroll	9,215.00
1150	James Joseph Roop	Salary	140.00
1156	Evelyn Jane Jirik	Salary	150.00
1157	Marjorie Beth Read	Salary	128.00
1158	William E. Wheat	Salary	88.00
1159	Hazel B. Nicholson	Salary	112.00
1162	Jewel W. Whitley	Salary	112.00
1172	Highway District 2	Payroll	9,659.00
1173	County Treasurer	Payroll	12,126.40
1174	County Sheriff	Payroll	41,997.07
1175	Chandler Park	Payroll	2,841.00
1176	Juvenile Detention & Lakeside	Payroll	24,507.23
1185	Raymond E. Lansford	Salary	100.00
1187	Charles Kennedy	Salary	64.00
1237	Dee Burch	Salary	214.09
1238	Francis McPherson	Salary	132.00
1265	County Clerk	Payroll	17,669.11
1279	O'Brien Park	Payroll	2,280.80
1280	O'Brien Park	Payroll	716.80
1281	Highway District 1	Payroll	5,185.00

1969-70 T-CASH FUND - UNRESTRICTED

281	Barnard M. Lewis	Salary	$ 112.00
291	Arthur L. Fisher	Salary	243.20
301	Highway District 3	Payroll	9,005.00
317	Highway District 2	Payroll	9,645,00
319	Highway District 2	Payroll	1,899.40
320	Highway District 1	Payroll	13,857.67
321	Highway District 1	Payroll	576.00

1969-70 CITY-COUNTY LIBRARY FUND

118	City-County Library	Payroll	$ 71,340.82

1969-70 CITY-COUNTY HEALTH FUND

191	City-County Health	Payroll	$ 418.00
211	City-County Health	Payroll	105,175.16
212	City-County Health	Payroll	2,005.00

CITY-COUNTY HEALTH DEPOSITORY

1720	Betsy Walloch, M.D.	Salary	$ 300.00
1789	City-County Health	Payroll	68,220.49
1805	Elinor Verville	Salary	249.48

CIVIL DEFENSE

1928	Civil Defense	Payroll	$ 1,300.50

CHANDLER PARK DEPOSITORY

109	Chandler Park	Payroll	$ 384.00

LAFORTUNE PARK DEPOSITORY

3937	LaFortune Park	Payroll	$ 4,700.05
3936	LaFortune Park	Payroll	10,964.00

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Change Order No. 1 from Charles Curtis Company, Inc., on the addition of the third floor to the main Health Department, requesting a 37day time extension only (County Clerk's Miscellaneous File No. 78128). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Agreement between Tulsa City and County, City-County Health Department, and Russell Magee & Associates for architect work involving future expansion of the Moton Health Center, in the amount of $6,500 to be encumbered in the City-County Health Depository (County Clerk's Miscellaneous File No. 78129). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Resolutions Programming FAS Projects connecting: 186th Street North to FAS 7227; 186th Street North to 176th Street North; State Highway 11 to North Lewis Avenue; 186th Street North to FAS 7227; 186th Street North to FAS 7227; North Sheridan to 145th East Avenue; FAS 7213 to 31st Street North; FAS 7228 to 76th Street North; 76th Street North to 56th Street North; intersection of 136th Street North and 137th East Avenue to FAS 7223; FAS 7213 to 145th East Avenue; FAS 7201 to 145th East Avenue; North Cincinnati Avenue to 145th East Avenue; Osage County Line to North Mingo Road; State Highway 51 to FAS 7220; State Highway 51 to FAS 7220; West 21st Street to West 41st Street; West 41st Street to FAI 44; State Highway 97 to South 41st West Avenue; West 61st Street to 111th Street; 91st Street to FAS 7233; U.S. Highway 75 to South Peoria Avenue (In Jenks); U.S. Highway 75 to South Peoria Avenue; FAS 7233 to 211th Street (Okmulgee County Line); 181st Street to 211th Street to extend FAS 7210; South 33rd West Avenue to U.S. Highway 64; Broken Arrow Expressway to 151st Street; FAS 7207 to 151st Street; 91st Street to FAS 7207; FAS 7218 to FAS 7236; South Sheridan to FAS 7207; and FAS 7207 to FAS 7236 (placing the described roads on Tulsa County's Farm-to-Market or Secondary System of Roads). (County Clerk's Miscellaneous File Nos. 78130 through 78161). 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.

1969-70 GENERAL FUND

1029	Internal Revenue Service for Tulsa Printing Company	Service	$ 2,313.70
1136	Wilson V. Glass	Travel	125.00
1148	Wayne L. George	Service	1,270.00
1153	Kenneth Slaten	Service	500.00
1184	Glass-Nelson Clinic	Service	21.38
1235	Tulsa County News	Publication	6,493.07
1236	The Oklahoma Eagle Publishing Company, Inc.	Publication	6,493.07

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1969-70 T-CASH FUND - UNRESTRICTED

289	Robert S. Newhouse	Travel	$	150.00
290	Burkett H. Wamsley	Travel		150.00
326	David D. Atkinson	Travel		150.00

1969-70 CITY-COUNTY HEALTH FUND

151	Southwestern Bell Telephone Company	Service	$	536.85
180	Polaroid Corporation	Supplies		1,221.00
205	Roy H. Wilson	Travel		2.80

1968-69 CITY-COUNTY HEALTH FUND

1506	Charles Curtis Company, Inc.	Service	$	10,244.00
1507	Public Service Company of Oklahoma	Service		775.58

CITY-COUNTY HEALTH DEPOSITORY

1790	Walter Bryce Insurance Agency, Inc.	Service	$	14.00
1791	Fox-Vliet Drug Company	Supplies		78.39
1792	Fox-Vliet Drug Company	Supplies		16.80
1793	McKesson & Robbins Drug Company	Supplies		2.94
1794	McKesson & Robbins Drug Company	Supplies		106.22
1795	McKesson & Robbins Drug Company	Supplies		49.49
1796	Moulder-Oldham Company	Supplies		26.65
1797	Moulder-Oldham Company	Supplies		14.20
1798	Oklahoma Natural Gas Company	Service		13.65
1799	Patterson Dental Company	Supplies		714.69
1800	The Psychological Corporation	Supplies		30.70
1801	Ross Laboratories	Supplies		18.90
1802	Saint Francis Medicall, Inc.	Service		22.50
1803	Southwestern Bell Telephone Company	Service		717.28
1804	The Upjohn Company	Supplies		61.39

CIVIL DEFENSE

1929	A. B. Dick Products Company of Tulsa	Supplies	$	60.85
1930	Allstates Leasing Corporation	Rental		37.63
1931	Decibel Products, Inc.	Supplies		200.00
1932	Fields-Downs Randolph Company	Binders		12.72
1933	Finance and Revenue Department	Service		19.39
1934	Globe Office Supply	Supplies		138.87
1935	Vernon L. Jones	Travel		43.89
1936	L & M Office Equipment Center	Supplies		19.00
1937	Motorola Communications and Electronics, Inc.	Supplies		203.64
1938	Keith Owens	Travel		29.68
1939	Postmaster	Postage		24.00
1940	Scott-Rice Company	Supplies		76.82
1941	Southwestern Bell Telephone Company	Service		6.88
1942	Southwestern Bell Telephone Company	Service		12.90
1943	Southwestern Bell Telephone Company	Service		188.21
1944	State Agency for Surplus Property	Tank		30.00
1945	Stebbins, Inc.	Supplies		20.00
1946	Tulsa Photo Lab	Supplies		6.14
1947	Western Union Telegraph Company	Service		30.68
1948	John F. Wilson	Travel		100.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6011	City Map Service	Supplies	$	25.50
6012	A. B. Dick Products Company of Tulsa	Supplies		664.40
6013	Masoner's	Supplies		2.10
6014	Ross-Martin Company	Service		63.12
6015	University Computing Company	Service		867.93
6016	Varityper Coporation	Supplies		54.90

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to hold following Tulsa Metropolitan Area Planning Commission claims: 1966-67 Claim No. 6008 to Modern Bindery, Inc., for $25; 1967-68 Claim No. 6009 to Modern Bindery, Inc., for $1.00; and 1968-69 Claim No. 6010 to Sight and Sound Inc. for $143.38. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to refer 1969-70 City-County Health Fund Claim No. 203 to Mrs. Estelle G. Antell for travel in the amount of $298.81 to District Attorney for an opinion as to whether the claim can be paid at this date, and whether or not a claim can be paid without prior travel request approval. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to rescind action of September 22, 1969, and cancel Warrant No. 2039 for $2,313.70 to Tulsa Printing 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
TULSA COUNTY CLERK

By: Garland L. Kincaid
Garland L. Kincaid, Deputy

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MONDAY, OCTOBER 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, Chairman; Burkett H. Wamsley, Vice-Chairman; David D. Atkinson, 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 Chairman be authorized to begin negotiations with Lloyd Rader, State Welfare Director, to change Tulsa County from the present U. S. Department of Agriculture Program to the Federal Food Stamp Program to see if this can be worked out and implemented with the Tulsa County Welfare Study. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Bids for a motor grader for Highway District 2 were received and opened, the bidders being two in number were as follows:

	Total Cost Bid
Clarence L. Boyd Company, Inc.	$20,950.00
Albert & Harlow, Inc.	14,634.00

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to County Engineer, Cecil Lofton of Highway District 2, Tom Gudgel of Purchasing Department, and William Newton, Assistant District Attorney, for compilation and review. Upon roll call, motion carried.

Bids for second floor courtroom remodeling and first floor judges' rostrum were received and opened, the bidders being five in number were as follows:

	Bid	Add Alternate No. 1	Add Alternate No. 2
Don Dewitt, Building Contractor	$11,728.00	$ 824.00	$ 728.00
R. G. Dalious Construction Company	13,400.00	710.00	464.00
Stewart & McGhee, Inc.	9,977.00	750.00	950.00
Charles Curtis Company	12,548.00	750.00	450.00
Leo Schneider Construction Company, Inc.	11,378.00	620.00	498.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to John Brooks Walton, Architect, and County Engineer to be reviewed with Judge Simms or whomever he may designate, and a report to be given at October 13 Commission Meeting. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids to be opened October 20, 1969, at 10:00 a.m., for the following for Highway District 3: one 5 to 8 ton Steel Wheel Roller, less trade-in of one Galion 5 to 8 ton Roller, Serial No. 32442, Model No. T586, County Unit No. 74. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids to be opened October 27, 1969, at 2:00 p.m., for the following for Highway District 2; Three Tilt Cab Tandem Trucks, one with dump bed, and two with cab and chassis. Upon roll call, motion carried.

Moved by Commissioner Newhouse that County Clerk be authorized to advertise for sealed bids to be opened October 20, 1969, at 10:00 a.m., for material and labor to install sprinkler system for Juvenile Detention Center. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve letter from County Treasurer requesting enclosure of the North-west corner of the basement with wire fencing. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried. (County Clerk's Misc. File No. 78172)

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of James Holden Heslett at $775 monthly, and Billy Ernest Ladd, at $839.58 monthly, both effective October 6, 1969, in the office of the District Attorney. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Ellen Lea Huey at $450 monthly, effective October 20, 1969, in the office of the County Treasurer. 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 appointments of Richard William Schmidt at $300 monthly (H-1b), effective October 1, 1969; Rena J. Hines at $325 monthly (SO-1); Emely A. Edwards at $300 monthly (H-1b); and Pamela N. Harrell at $280 monthly (H-1b), all effective October 6, 1969; terminations of Terry West, effective October 24, 1969; and Clifton Walker, effective October 31, 1969; change of accounts for Ressa Duca to SO-1; Dorothy Miller to SO-1; and Linda Younger to H-1a; monthly salary increases for following effective October 1, 1969: W. G. Pendergrass, $800; Wilma Sullivan, $550; Velma Edgmon, $500; and Harold Uhl, $550, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignation of William D. Hunt, effective September 30, 1969; salary increase and change of status for Jon B. Wallis to $400 monthly, effective October 1, 1969 (he will be permanent), in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following changes: Clayton Baughman from mower to truck driver at $455 monthly; Sherman L. Fleetwood, mower to utility at $425 monthly; William C. Knight, shop laborer to junior mechanic at $455 monthly; Roy K. Ross, mower to utility at $425 monthly; Billy B. Williams, mower to utility at $425 monthly; and transfer John Baker back to Chandler Park at regular salary, all effective October 1, 1969; termination of William C. Knight, effective October 3, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Raymond E. Shelton as mechanic at $490 monthly, effective October 6, 1969; reclassification of Dale D. Stanford to junior operator at $475 monthly, effective October 6, 1969, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Vernon Leathers as janitor at $375 monthly, effective October 6, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following appointments, effective October 1, 1969: Josef Sanders at $860 monthly, part-time; and Linda Brown at $340 monthly; following appointments effective October 6, 1969: Grace Turner at $635 monthly; Wilbert Moore at $475 monthly;

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Ruben Hara at $475 monthly; Claxton Nails at $475 monthly; Walter Wiley at $475 monthly; Donald E. Weddle at $635 monthly; Mack Clemens at $635 monthly; Kenneth Benjamin, Jr., at $635 monthly; Evan Satepauhoodle at $635 monthly (all appointments effective October 6 will be paid from Model Cities); appointment of Mrs. Bennie R. Hays at $405 monthly, effective October 13, 1969; adjustments for John Woodruff to $980 monthly; and Bill Tingley to $695 monthly, both effective October 1, 1969; resignation of Constance Augspurger, effective October 22, 1969; promotion for Dorothy Miller to $445 monthly, effective October 1, 1969; change of status for Ronnie Settle to full-time at $325 monthly, effective October 1, 1969, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of John Patrick Skaggs, part-time, at $1.90 hourly, effective October 1, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to request that State Highway Commissioner William H. Bell recommend to the State Highway Commission that the following tract (a part of the East 1/2, Northeast 1/4 of Section 5, T-19-N, R-12-E, in Tulsa County, Oklahoma, described by metes and bounds as follows: beginning at a point 677.6 feet South of the North line and 324.75 feet West of the East line of said East 1/2 Northeast 1/4, thence West a distance of 95.0 feet, thence South a distance of 60.35 feet, thence Northeasterly a distance of 112.55 feet, more or less to the point of beginning) be sold at public auction so that the oil well may be drilled by Mr. A. J. Geiger (County Clerk's Miscellaneous File No. 78183). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file Contractor's Affidavit of Release of Liens and Contractor's Affidavit of Payment of Debts and Claims from Oil City Constructors, Inc., on the Court Addition to the Juvenile Detention Center (County Clerk's Miscellaneous File No. 78184). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Certificate for Payment No. 3 from Charles Curtis Company on the LaFortune Park Tennis Courts in the amount of $23,298.00 (County Clerk's Miscellaneous File No. 78185). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Change Order No. 1 from Charles Curtis Company on the LaFortune Park Tennis Courts in the additional amount of $6,750, the money to be encumbered in the LaFortune Park Depository (County Clerk's Miscellaneous File No. 78186). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 1 on Project No. 1-68-4 (Bridge over Bird Creek at East 56th Street North near Memorial Boulevard) from Oklahoma Paving Company in the amount of $18,715.41 (County Clerk's Miscellaneous File No. 78187). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve, accept and file three-year warranty on concrete floors as submitted by Charles Curtis Company on LaFortune Park Tennis Court Project (County Clerk's Miscellaneous File No. 78188). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution requesting the removal of following County highway from the F.A.S. System: Beginning at the intersection of East 181st Street and South Memorial, thence West on 181st Street eight miles to the Tulsa County Line, designated as F.A.S. Project No. 7209. (County Clerk's Miscellaneous File No. 78189). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Contract for Relocation Services of Tulsa Urban Renewal Authority, between Board of County Commissioners and TURA, which will not exceed $50 for their services in assisting in securing replacement housing for this project, the money to be encumbered in ST-2 Chandler Park. (County Clerk's Miscellaneous File No. 78190). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded byCommissioner Newhouse, to approve Report of County Clerk for September (County Clerk's Miscellaneous File No. 78191). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Owasso Lumber Company requesting permission to cross 76th Street North with a water line at the intersection of 76th Street North and 145th East Avenue, trenching the road (County Clerk's Miscellaneous File No. 78192). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids to be opened October 20, 1969, at 10:00 a.m., for material and labor to install sprinkler system for Juvenile Detention Center. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meetings held September 29 and 30, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, 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.

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1969-70 GENERAL FUND

806	Southwestern Bell Telephone Company	Service	$ 16.10
807	Southwestern Bell Telephone Company	Service	15.95
1283	Tayloe Paper Company	Supplies	10.40
1284	Clyde Winterringer	Express Charge	1.14
1285	Joe W. Glover	Travel	59.19
1286	Tom Summers	Travel	44.40
1287	Herbert Gibson Agency	Policy	11,610.00
1288	Leo Lowbeer, M.D.	Service	100.00
1289	Sand Springs Newspapers, Inc.	Publication	302.22
1290	Cains Coffee Company	Supplies	74.88
1291	Institutional Foods	Groceries	54.10
1292	Majestic Lubricating Company	Supplies	13.02
1293	Martin Wholesale Company	Groceries	51.25
1294	Tulsa Beef	Supplies	213.51
1295	City Utility Service	Service	21.50
1296	Palace Air Conditioning Company	Supplies	127.80
1297	Buck's Sporting Goods, Inc.	Supplies	20.40
1298	Tulsa County Utility Services Authority	Service	16.85
1299	Henry N. Swindell	Salary	160.00
1300	Mini-Max Discount Foods	Groceries	42.00
1301	Public Service Company of Oklahoma	Service	43.22
1302	Sipes Food Markets	Groceries	6.00
1303	Vern Red Bud	Groceries	40.72
1304	Airkem, Inc.	Supplies	62.00
1305	Dan P. Scott & Sons	Supplies	6.42
1306	Southwestern Bell Telephone Company	Service	21.65
1308	Helen Jean Kimbrell	Salary	75.00
1309	Friden, Inc.	Service	1.85
1310	St. John's Hospital	Service	209.60
1311	IBM Corporation	Rental	116.00
1312	Scott-Rice Company	Supplies	2.26
1313	Garland L. Kincaid	Travel	59.90
1314	Hobart Sanders	Salary	300.00
1315	Brix, Inc.	Supplies	11.31
1316	Southwestern Bell Telephone Company	Service	3,581.47
1317	Westinghouse Electric Corporation	Service	9.89
1318	Xerox Corporation	Rental	136.78
1319	Fred's Food Center	Groceries	169.71
1320	Howard W. Upshaw	Rental	1,500.00
1321	Solow's Auto Glass & Plate Company	Service	17.30
1322	Solow's Auto Glass & Plate Company	Supplies	246.20
1323	Tulsa Camera Record Company	Supplies	4.05
1324	Nalco Chemical Company	Service	75.00
1325	Nalco Chemical Company	Service	125.00
1326	Eva L. Maynor	Registrations	1.25
1327	American Tile & Linoleum	Supplies	10.75
1328	Builders' Hardware & Supply Company	Supplies	14.50
1329	Robert W. Erdwin	Eggs	10.45
1330	Glencliff Dairies, Inc.	Supplies	6.92
1331	Glencliff Dairies, Inc.	Supplies	24.26
1332	The H & R Meat Company	Supplies	29.40
1333	The H & R Meat Company	Supplies	55.24
1334	Morton Foods	Supplies	10.50
1335	Public Service Company of Oklahoma	Service	163.73
1336	The Rainbo Baking Company	Supplies	3.32
1337	The Rainbo Baking Company	Supplies	6.08
1338	The Rainbo Baking Company	Supplies	1.62
1339	Safeway Stores, Inc.	Groceries	35.54
1340	T G & Y Family Center	Supplies	6.86
1342	Scott-Rice Company	Supplies	52.79
1341	The Xerox Corporation	Rental	75.00
1343	Mildred McMahon	Rent	30.00
1344	Sand Springs Newspapers, Inc.	Publication	236.04
1345	Ernest E. Byrd	Mileage	13.00
1346	Mike Clancy	Mileage	15.29
1347	Mike Clancy	Mileage	23.12
1348	Roy Clugston	Mileage	28.80
1349	Gary James	Mileage	28.80
1350	Gary James	Mileage	21.80
1351	Dorothy Kopp	Mileage	7.00
1352	Dorothy Kopp	Mileage	7.00
1353	Dorothy Kopp	Mileage	7.00
1354	Dorothy Kopp	Mileage	7.00
1355	W. R. Lattimore	Mileage	31.00
1356	Leroy Metz	Mileage	15.10

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1969-70 GENERAL FUND (continued)

1357	Mack Perkins	Mileage	$ 13.00
1358	Andy Reeves	Mileage	13.00
1359	Andy Reeves	Mileage	14.70
1360	Wiley Shipman	Mileage	13.00
1361	George Wilmott	Mileage	21.80
1362	Chris Shoe Service	Service	1.50
1363	Dale Carter's	Supplies	15.36
1364	Southwestern Bell Telephone Company	Service	28.60
1365	Western Union Telegraph Company	Service	60.58
1366	Tulsa County Employees Retirement Fund	Portion	12,262.79
1367	Atlas Life Insurance Company	County Portion	1,873.30
1368	Aetna Insurance Company	Portion	391.36
1369	Atlas Life Insurance Company	Portion	3,388.00
1370	Beacon Stamp & Seal Company	Supplies	8.10
1371	Burroughs Corporation	Tape	31.40
1372	City Utility Service	Service	53.10
1373	City of Tulsa Utilities, Accounting Dept.	Service	65.77
1374	Oklahoma Janitor Supply Company	Supplies	66.35
1375	Public Service of Oklahoma	Service	1.03
1376	Clint Watts Glass	Supplies	15.40
1377	Kem Manufacturing Corporation	Supplies	54.75
1378	Guardian Power Cleaning of Tulsa	Supplies	60.00
1379	Oklahoma Natural Gas Company	Service	18.53
1380	Public Service of Oklahoma	Service	720.47
1381	John D. Dorchester, Sr., and John D. Dorchester, Jr.	Service	34,878.25
1382	Addressograph-Multigraph Corporation	Maintenance	113.94
1383	IBM Corporation	Rental	30.00
1384	International Association of Assessing Officers	Subscription	20.00
1385	IBM Corporation	Rental	230.00
1386	Mr. W. D. Wilson - West Publishing Company	Supplies	48.00
1387	J. A. Blackwood Company	Supplies	6.00
1388	Dodge Construction Pricing & Scheduling Manual	Copy	19.40
1389	IBM Corporation	Rental	212.67
1390	Newspaper Printing Corporation	Supplies	243.60
1391	Tulsa Paper Company	Supplies	75.78

1968-69 GENERAL FUND

9246	Hillcrest Medical Center	Service	$ 344.00
9247	Scott-Rice Company	Supplies	123.82
9248	Vern Red Bud	Groceries	10.43
9249	Scott-Rice Company	Supplies	10.59
9250	Herd Equipment Company	Roller	8,649.00
9251	Fred's Food Center	Groceries	335.93
9252	Independent School District No. 5	Refund	672.06
9254	Rhodes Printing Company	Supplies	600.00
9255	Dan P. Scott & Sons, Inc.	Supplies	41.58
9256	Fred Daniel & Sons	Endorsement	312.00
9257	Hillcrest Medical Center	Service	1,720.00
9258	K. N. Cox & Associates	Service	1,937.56
9259	Southwestern Bell Telephone Company	Service	14.05
9260	Dependent School District No. 15	Refund	53.92
9261	Modern Bindery Inc.	Supplies	1,644.30
9262	Scott-Rice Company	Supplies	126.68
9263	Moore Business Forms, Inc.	Supplies	1,728.41
9264	Scott-Rice Company	Supplies	488.00
9265	Scott-Rice Company	Supplies	208.00
9253	State Contribution Fund	Portion	44.09

1969-70 T-CASH FUND - UNRESTRICTED

391	K. N. Cox & Associates	Service	$ 1,315.92
392	Auto Paint & Supply Company	Supplies	125.00
307	Holt Post & Supply Company	Supplies	93.00
328	Dan Cutbirth	Service	728.00
329	Accurate Fire Equipment Company	Service	28.25
330	Bell's Cafe	Meals	18.60
331	Bell's Cafe	Meals	51.70
332	City of Tulsa, Finance & Revenue Dept.	Maintenance	45.00
333	Dawson Towel & Linen Service Company	Service	11.00
334	Doenges Brothers Ford, Inc.	Supplies	6.12
336	The Flasher Company, Inc.	Rental	25.00
335	Doenges Brothers Ford, Inc.	Supplies	7.70

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

337	Gatewood Downs Cafe	Meals	$ 12.60
338	Gates Hardware & Supply Company	Supplies	21.52
339	Gulf Oil Company U.S.	Gasoline	608.43
340	Herd Equipment Company	Supplies	29.69
341	Kelly Tractor & Implement Company, Inc.	Supplies	34.55
342	Kelly Tractor & Implement Company, Inc.	Supplies	25.32
343	Kelly Tractor & Implement Company, Inc.	Supplies	11.01
344	McPherson Brothers Transports	Service	5,752.59
345	Midwestern Engine & Equipment Company	Service	43.25
346	Midwestern Engine & Equipment Company	Supplies	13.80
347	Miller Equipment & Manufacturing Company	Supplies	6.04
348	Miller Equipment & Manufacturing Company	Supplies	2.46
349	Miller Septic Tank	Service	225.00
350	Palace Air Conditioning Company	Service	9.50
351	Patterson Steel Company	Supplies	44.53
352	Patterson Steel Company	Supplies	23.84
353	Standard Parts Company	Supplies	20.91
354	Standard Parts Company	Supplies	17.54
355	Sun Oil Company - DX Division	Diesel	131.89
356	Tulsa Brake & Clutch Supply Company, Inc.	Supplies	30.21
357	Tulsa Screw Products	Supplies	9.11
358	U.S. Enameling Company	Signs	448.50
359	Fred Jones Ford	Supplies	117.50
360	Clarence L. Boyd Company, Inc.	Belt	7.34
361	Sun Oil Company - DX Division	Diesel	98.10
362	Anchor Stone Company	Supplies	2,198.30
363	Bradley Chevrolet Company	Supplies	8.04
364	Bradley Chevrolet Company	Supplies	14.15
365	Central States Steel, Inc.	Supplies	46.95
366	City of Tulsa Utilities, Accounting Dept.	Service	35.95
367	City of Tulsa Utilities, Accounting Dept.	Service	33.95
368	Crews Building Material Center	Post	27.60
369	Dale Carter Lumber Company	Cement	12.60
370	Eagle Tent & Awning Company	Flag	19.00
371	The Flasher Company, Inc.	Rental	65.50
372	Gulf Oil Company	Gasoline	815.49
373	Leland Equipment Company	Cable	55.89
374	McKesson & Robbins Drug Company	Supplies	12.84
375	McPherson Brothers Transports	Service	5,488.39
376	Jim Nelson Ford	Supplies	12.00
377	Reeves Television & Appliances	Supplies	262.00
378	Rhodes Printing Company	Supplies	22.50
379	Standard Motor Supply	Supplies	6.23
380	Tulsa Screw Products	Supplies	23.19
381	Tulsa Tractor & Implement Company	Guards	15.24
382	West Equipment Company	Supplies	72.96
383	A & A Fire Protection Company	Supplies	56.75
384	Dickason-Goodman Lumber Company	Supplies	2.49
385	IBM Corporation	Rental	25.00
386	Oklahoma Natural Gas Company	Service	5.64
387	Standard Parts Company	Supplies	7.60
388	Standard Parts Company	Supplies	27.75
389	U.S. Enameling Company	Signs	338.82
390	U.S. Enameling Company	Signs	457.32
393	Bell's Cafe	Meals	36.35
394	Bradley Chevrolet Company	Service	42.81
395	Bradley Chevrolet Company	Supplies	42.60
396	Burgess Hardware	Supplies	6.37
397	City of Tulsa Utilities, Accounting Dept.	Service	41.90
398	Kem Manufacturing Corporation	Supplies	443.82
399	Leland Equipment Company	Supplies	8.68
400	McMichael Asphalt Sales	Emulsion	50.00
401	Neil Moore	Supplies	73.80
402	Neil Moore	Oil	40.15
403	Neil Moore	Supplies	44.00
404	Oklahoma Natural Gas Company	Service	7.02
407	Sears, Roebuck & Company	Supplies	13.98
408	Tulsa Tractor & Implement Company	Supplies	6.09
409	U.S. Enameling Company	Supplies	51.00

1968-69 T-CASH FUND - UNRESTRICTED

2193	Gatewood Downs Cafe	Meals	$ 7.75
2194	Sun Oil Company - DX Division	Asphalt	220.98
2195	State Contribution Fund	Portion	66.67

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1969-70 4T-CASH FUND - RESTRICTED

4	Craig & Keithline	Estimate 2	$ 2,647.58

1969-70 CITY-COUNTY HEALTH FUND

242	City-County Health	Payroll	$ 386.00
243	Aetna Insurance	Portion	106.04
244	Tulsa County Employees Retirement Fund	Portion	3,779.70
245	Atlas Life Insurance Company	Portion	915.25
246	Atlas Life Insurance Company	Portion	527.00
247	Walter Bryce Insurance Agency	Bond	70.00
248	Busse Hospital Disposables	Supplies	18.31
249	Bill Doenges Ford Company	Supplies	15.67
250	Edison Jewelers and Distributors	Supplies	4.97
251	Farm & Ranch Supply Company	Supplies	3.25
252	Four States Motor Parts	Supplies	3.75
253	Fred Jones Ford Company	Supplies	40.08
254	Greer Electric Company	Supplies	2.49
255	Greer Electric Company	Supplies	5.18
256	Harold's News and Book Store	Supplies	6.75
257	Herbert Gibson Agency	Policy	3,206.00
258	Mr. John Henderson, Postmaster	Postage	125.00
259	Independent Supply Company	Supplies	8.45
260	Indel Inc.	Supplies	61.88
261	King Supply Company	Supplies	19.00
262	The Lanier Sales Company Inc. of Texas	Supplies	12.75
263	Manpower Inc.	Supplies	179.55
264	McRoberts Lane Drug Company	Supplies	27.00
265	Merkel X-Ray Company	Supplies	75.84
266	Monroe International	Ribbons	4.00
267	Moulder-Oldham Company	Supplies	223.00
268	Moulder-Oldham Company	Supplies	23.36
269	Moulder-Oldham Company	Supplies	11.00
270	Murray Myers Company	Supplies	42.00
271	Murray Myers Company	Supplies	36.06
272	Oklahoma Gas and Electric Company	Service	124.71
273	Oklahoma Natural Gas Company	Service	4.33
274	Oklahoma Tire & Supply Company	Supplies	5.34
275	Parrish and Clark, Inc.	Kit	.88
276	Public Service Company of Oklahoma	Service	113.86
277	Sears, Roebuck & Company	Supplies	5.50
278	Sears, Roebuck & Company	Supplies	5.96
279	Sears, Roebuck & Company	Enamel	3.18
280	Sears, Roebuck & Company	Supplies	5.69
281	South Utica Pathology Laboratory	Service	346.70
282	Southwestern Bell Telephone Company	Service	741.52
283	Sun Oil Company - DX Division	Supplies	11.95
284	Sylvan Printing & Stationery Company	Supplies	37.60
285	Thompson Movie Supply, Inc.	Supplies	8.05
286	Thompson Movie Supply, Inc.	Supplies	40.25
287	Tulsa Linen Service Company	Service	11.44
288	Tulsa Paper Company	Supplies	14.00
289	Tulsa Paper Company	Supplies	163.43
290	Tulsa Paper Company	Supplies	36.23
291	Union Gas System, Inc.	Service	3.65
292	The Vincil Company	Supplies	33.80
293	J. D. Young Company Inc.	Paper	7.36
294	J. D. Young Company, Inc.	Supplies	7.50
295	J. D. Young Company, Inc.	Paper	14.50
296	John Zink Company	Service	195.00

1968-69 CITY-COUNTY HEALTH FUND

1510	State Contribution Fund	Portion	$ 21.01
1511	Sun Oil Company - DX Division	Supplies	5.32
1512	Phillips Petroleum Company	Supplies	2.00
1513	Dan P. Scott & Sons, Inc.	Supplies	1,583.21

CITY-COUNTY HEALTH DEPOSITORY

1784	Schering Corporation	Supplies	$ 49.40
1806	Atlas Life Insurance Company	Portion	595.00
1807	Tulsa County Employees Retirement Fund	Portion	2,245.54
1808	Aetna Insurance Company	Portion	47.54
1809	Atlas Life Insurance Company	Portion	350.40

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CITY-COUNTY HEALTH DEPOSITORY (continued)

1810	Adams & Associates	Service	$ 9.60
1811	Allied Limb & Brace	Supplies	37.50
1812	Allied Paint	Supplies	30.78
1813	American Medical Association	Subscription	115.00
1814	Charlotte E. Bayas	Service	6.00
1815	Beacon Stamp & Seal Company	Supplies	6.25
1816	J. Beard	Supplies	19.00
1817	Dr. Charles E. Christopher	Service	188.00
1818	Dr. Charles E. Christopher	Service	217.00
1819	Dr. Charles E. Christopher	Service	930.00
1820	Dr. Charles E. Christopher	Service	174.00
1821	City Utility Service	Service	107.85
1822	City Utility Service	Service	13.90
1823	City Utility Service	Service	17.20
1824	Evans Dental Laboratories	Supplies	1,696.30
1825	Fox-Vliet Drug Company	Supplies	26.14
1826	GAF Corporation Photo Products	Supplies	64,82
1827	Izora Guy	Service	6.00
1828	Hanna Lumber Company	Supplies	351.00
1829	Harper Elevator Service Company	Service	73.20
1830	Hillcrest Medical Center	Service	420.26
1831	Hillcrest Medical Center	Service	133.00
1832	Hillcrest Medical Center	Service	69.00
1833	Hillcrest Medical Center	Service	6.00
1834	B. B. Inge	Supplies	35.79
1835	Robert L. Kramer, M.D.	Service	10.00
1836	Otis S. Lee, M.D.	Service	45.00
1837	McRoberts-Lane Drug Company	Supplies	40.50
1838	Montgomery Elevator Company	Supplies	17.00
1839	Murray Myers Company	Supplies	3.90
1840	Murray Myers Company	Supplies	4.34
1841	McKesson & Robbins	Supplies	36.34
1842	The Oklahoma Eagle Publishing Company	Publication	1.71
1843	Oklahoma Natural Gas Company	Service	14.10
1844	Parke-Davis & Company	Supplies	66.80
1845	Personal Shoe Fitting Service, Inc.	Supplies	23.64
1846	Simon Pollack, M.D.	Service	655.00
1847	Public Service Company of Oklahoma	Service	533.85
1848	Public Service Company of Oklahoma	Service	118.53
1849	Radiology, Inc.	Service	45.00
1851	Skelly Oil Company	Supplies	5.70
1852	Cosetta Smith	Service	6.00
1853	Springer Clinic	Service	30.00
1854	St. John's Hospital	Service	25.00
1855	Tulsa Anesthesiologists, Inc.	Service	258.00
1856	Juanita Wallace	Service	6.00
1857	Betsy Walloch, M.D.	Salary	510.00
1858	Warner-Chilcott	Supplies	122.27

LAFORTUNE PARK DEPOSITORY

3950	C-K & W Supply, Inc.	Supplies	$ 23.00
3951	Jatasco Inc.	Supplies	225.25
3953	Jatasco Inc.	Supplies	154.45
3954	Jatasco Inc.	Supplies	226.38
3955	Lairmore's Armored Car Service	Service	35.00
3956	Moulder-Oldham Company	Supplies	21.00
3957	Moulder-Oldham Company	Supplies	10.60
3958	Patterson Steel Company	Supplies	30.21
3959	Scott-Rice Company	Supplies	61.87
3960	Dan P. Scott & Sons	Supplies	10.23
3961	Wittek Golf Range Supply Company	Supplies	568.57
3962	A & A Fire Protection Company, Inc.	Service	20.00
3963	Dale Carter Lumber Company	Supplies	223.23
3964	Dale Carter Lumber Company	Supplies	21.96
3965	City Utility Service	Service	1,947.77
3966	Crawford Radio & TV Service	Tubes	18.55
3967	Nick Knott Turf Equipment Company	Supplies	62.40
3968	Kem Manufacturing Corporation	Supplies	125.04
3969	Frances J. Simmons	Tag	4.40
3970	Standard Parts Company	Supplies	18.13
3971	Standard Parts Company	Battery	32.42
3972	Wait Manufacturing & Marine Sales Company	Supplies	202.60
3973	Wait Manufacturing & Marine Sales Company	Supplies	161.00

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NORTHSIDE PARK DEPOSITORY

30	W. W. Grainger, Inc.	Fan	$	27.00

1967 ROAD BOND FUND

4	Samuel W. Fry, Court Clerk	Case	$	28,000.00
5	Samuel W. Fry, Court Clerk	Case		500.00
6	Verner Parker	Right-of-Way		1,700.00

JUVENILE DEPOSITORY

8	Oliver's Book Shop	Supplies	$	240.00

CIVIL DEFENSE

1949	Tulsa County Employees Retirement Fund	Portion	$	89.45
1950	Aetna Insurance Company	Portion		5.43
1951	Atlas Life Insurance Company	Portion		28.00
1952	Atlas Life Insurance Company	Portion		13.50

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

6010	Sight and Sound, Inc.	Supplies	$	143.38
6018	Scott-Rice Company	Supplies		4.97
6019	Scott-Rice Company	Supplies		36.00
6020	Scott-Rice Company	Supplies		119.77

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6017	TMAPC	Payroll	$	11,094.50
6017-A	TMAPC	Payroll		83.60
6021	Brittco, Inc.	Supplies		9.30
6022	City of Tulsa	Rental		2,293.25
6023	A. B. Dick Products Company of Tulsa	Rental		592.32
6024	Fields-Downs Randolph Company	Supplies		264.44
6025	U.S. Postmaster	Postage		80.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2 County Commissioners

8027	Scott-Rice Company	Supplies	$	5.36

Q-2 County Home

6367	Moulder-Oldham	Supplies	$	42.45
6368	Tulsa Produce	Supplies		17.20

SA-2 County Engineer

8005	Brix, Inc.	Supplies	$	5.62
8040	City Map Service	Plats		6.00
8050	Hilton 66 Service	Service		132.66
8057	Scott-Rice Company	Supplies		7.38
8058	Tulsa Linen Service	Service		5.00

SD-2 Public Defender

8045	Scott-Rice Company	Supplies	$	12.33

SI-2 Building Superintendent

8081	G. H. Welch Window Washing	Service	$	25.00

SK-2 Building Superintendent

8015	Nalco Chemical Company	Supplies	$	69.80
8065	Oklahoma Janitor Supply Company	Supplies		16.00
8066	Moulder-Oldham Company, Inc.	Supplies		196.25
8067	Industrial Chemical Lab, Inc.	Supplies		46.62
8079	Tulsa Linen Service Company	Service		18.00
8080	G. H. Welch Window Washing	Service		235.00

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1969-70 GENERAL FUND (continued)

SP-2 County Clinic

7637	McRoberts-Lane Drug Company	Supplies	$ 1,090.32
7639	The Upjohn Company	Supplies	59.68
7640	Parke-Davis & Company	Supplies	420.00
7642	Merck, Sharp & Dohme	Supplies	21.96
7641	Oklahoma Janitor Supply Company	Supplies	35.03
7643	Ciba Pharmaceuticals	Supplies	172.66
7644	Fox-Vliet Drug Company	Supplies	733.26
7646	The Upjohn Company	Supplies	193.51
7647	Wyeth Laboratories	Supplies	183.40

ST-2 County Parks

7576	Public Service Company of Oklahoma	Service	$ 8.00
8021	Atlas Body Works	Supplies	93.91
8022	Tulsa Tractor & Implement Company	Supplies	44.00
8029	D. E. Woodard	Supplies	270.35
8034	D's Paint Distribution Company	Supplies	11.54
8037	Oklahoma Natural Gas Company	Service	2.66
8038	Dale Carter Lumber Company	Supplies	47.06
8039	Gates Hardware & Supply Company	Supplies	7.57
8044	Gay Sales and Service	Supplies	6.75
8053	Amulco Asphalt Company	Supplies	1,800.00
8073	Alderson Supply Company	Supplies	14.70
8074	Public Service of Oklahoma	Service	51.32
8075	Southwestern Bell Telephone Company	Service	14.05

1969-70 T-CASH FUND - UNRESTRICTED (2)

7752	Fred Jones Ford	Supplies	$ 9.00
7753	Gates Hardware & Supply Company	Supplies	13.23
7988	McPherson Brothers Transports	Service	3,815.00
7989	Broken Arrow Tractor	Supplies	8.53
7999	Froug's	Supplies	15.18
7990	American Trailer and Equipment Company	Supplies	6.60
7991	Sutherland Lumber Company	Supplies	4.00
7992	Sun Oil Company - DX Division	Diesel	109.00
7993	Public Service of Oklahoma	Service	328.99
7994	Bill White Chevrolet Company	Supplies	15.30
7995	Flint Steel Corporation	Supplies	46.66
7996	Gulf Oil Company	Gasoline	937.50
7997	Standard Motor Supply	Supplies	33.22
7998	Truck Parts & Equipment Company	Supplies	3.54
8000	City of Tulsa, Finance & Revenue Dept.	Service	20.00
8004	Tulsa Generator Supply & Manufacturing Co., Inc.	Supplies	7.85
8014	Texas Industrial Fastener Company	Supplies	79.11
8016	Tulsa Generator Supply & Manufacturing Co., Inc.	Supplies	30.95
8017	American Universal Equipment	Rental	18.00
8018	Scott-Rice Company	Supplies	7.33
8019	Standard Industries, Inc.	Rock	2,000.00
8020	Public Service of Oklahoma	Service	88.25
8023	Herd Equipment Company	Supplies	3.60
8024	Red Bee Auto Service	Supplies	72.26
8025	Palace Air Conditioning Company	Service	45.50
8028	McPherson Brothers Transports	Service	2,180.00
8030	Amulco Asphalt Company	Supplies	2,250.00
8031	Owasso Lumber Company	Supplies	9.41
8033	Crager Ford Tractor	Supplies	41.88
8035	Tulsa Auto Spring Company	Supplies	32.24
8036	Hydraulic Equipment Company	Service	13.25
8041	Farmers Union Co-op	Service	15.00
8042	Kilpatrick Hardware Company	Supplies	13.10
8046	Automotive, Inc.	Supplies	3.82
8047	Independent Materials Company	Supplies	148.50
8048	Mill Creek Lumber & Supply Company	Supplies	158.35
8049	Bradley Chevrolet Company	Supplies	.99
8052	Bell's Cafe	Meals	7.20
8054	Herd Equipment Company	Supplies	203.78
8055	Neil Moore	Oil	91.30
8056	Scott-Rice Company	Supplies	20.91
8060	Standard Parts Company	Supplies	26.59
8061	Gulf Oil Company	Gasoline	595.00
8062	Patterson Steel Company	Supplies	145.93

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1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

8064	City of Tulsa, Finance & Revenue Dept.	Maintenance	$	45.00
8068	Doenges Brothers Ford, Inc.	Alternator		26.05
8069	Ranch House Cafe	Meals		4.50
8070	McCaslin Recapping Company	Supplies		13.92
8071	Magic Marketing, Inc.	Emulsion		307.50
8072	Bradley Chevrolet Company	Supplies		43.54
8076	American Universal Equipment	Rental		6.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

7987	Gates Hardware & Supply Company	Supplies	$	23.97
8043	Standard Parts Company	Supplies		63.93
8063	U.S. Enameling Company	Supplies		344.50

LAFORTUNE PARK DEPOSITORY

7520	National Chemsearch Corporation	Supplies	$	213.13
7556	Malter International Corporation	Supplies		45.85
7558	Binding-Stevens Seed Company, Inc.	Supplies		2.80
7573	Wait Manufacturing & Marine Sales Company	Supplies		1,600.00
7574	Lairmore's Armored Car Service	Service		39.00
7575	Public Service Company of Oklahoma	Service		40.00
7578	Wait Manufacturing & Marine Sales Company	Supplies		203.30
7580	Gates Hardware & Supply Company	Supplies		38.10
7581	Standard Plumbing, Heating & Air Conditioning Co.	Supplies		255.81
7582	Shannon Laboratories	Supplies		432.00

PARKING METER DEPOSITORY

8032	Southwest Irrigation Company	Supplies	$	40.88
8059	Gates Hardware & Supply Company	Supplies		15.05

1969-70 DRAINAGE DISTRICT NO. 12

6349	Public Service Company of Oklahoma	Service	$	34.06
6350	Southwestern Bell Telephone Company	Service		15.70

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow following: 1966-67 TMAPC Claim No. 6008 to Modern Bindery, Inc., for $25; and 1967-68 TMAPC Claim No. 6009 to Modern Bindery, Inc., for $1.00; to disallow 1969-70 City-County Health Fund Claim No. 167 to IBM Corporation for $438.90; City-County Health Depository Claim No. 1850 to A. H. Robbins for $16.73; to cancel Warrant No. 2658 to William E. Wheat for $88; to rescind action of September 30, 1969, and approve 1969-70 General Fund Claim No. 1158 in the amount of $112 and disallow it in the amount of $88; to hold following: 1969-70 General Fund Claim No. 1307 to Seiscor for $62,100; 1969-70 T-Cash Unrestricted Claims No. 405 to Scott-Rice Company for $7.61, and No. 406 to Scott-Rice Company for $3.67; and LaFortune Park Depository Claim No. 3952 to Jatasco, Inc., for $25.58. 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 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; Burkett H. Wamsley, Vice-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 Wamsley, to accept and file Petition requesting the opening of the following section line: from the common junction of Sections 3, 4, 9, and 10, Township 22 North, Range 14 East, thence south one-quarter mile; also, to check with the District Attorney's office to determine the proper procedure from this point forward. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for a motor grader for Highway District 1, said bids to be opened October 27, 1969, at 2:00 p.m. (same specifications as Highway District 2, but on the regular basis instead of on the "low total cost" basis); and to withhold action on the awarding of a bid for the motor grader for Highway District 2 until the bids have been received. (Districts 2 and 3 have the same opportunity to buy from this bid). Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Wamsley to award the motor grader bid for Highway District 2 to Albert & Harlow, Inc. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for one new 1970 Ford V8 Station Wagon for Highway District 2, said bids to be opened October 27, 1969, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve BankAmericard Agreement between First National Bank and Trust Company of Tulsa, the Board of County Commissioners, and John F. Cantrell, County Treasurer (County Clerk's Miscellaneous File No. 78198). Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to refer Vacation of Easement on Reno Addition Property to County Engineer for investigation and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Guy's Foods, Inc., be authorized to make payment of assessment (Street Improvement

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District No. 1951 in the amount of $1,727.96)(County Clerk's Miscellaneous File No. 78199). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file copy of letter from owners of Tulsa Refuse Dump requesting hearing on order to cease violation of Regulation I - Control of Open Burning (County Clerk's Miscellaneous File No. 78200). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of following temporary employees at $300 monthly, effective October 13, 1969: Flava Pauline Seigfried, Martha Kay Crew, Charla Ann Janssen; and appointment of Rose L. Meek, temporary, at $300 monthly, effective October 16, 1969, in the office of the County Treasurer. 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 appointments of Clyde Junion Sumter at $420 monthly, effective October 13, 1969; and Karlene Ann Madden at $335 monthly, effective October 13, 1969; resignations of Marie Jackson and Mary E. Gillert, effective October 10, 1969; following monthly salary increases effective October 1, 1969: James McKinney to $472.50; Jewel E. Bryant to $445; Ramona L. Fisher to $550; David Pauling to $577.50; and Needa Davis to $430, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Janice M. Novovich as caseworker at $505 monthly, effective October 15, 1969, in the office of County Welfare. Upon roll call, Commissioners Newhouse and Atkinson voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Cliff Shoemake and C. H. Cook at $2.00 hourly, effective September 26 through October 5, 1969 (worked at Tulsa County Fair) in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective October 1, 1969: Patt McElwain, $466; Edward O. Henderson, $555; Vernon L. Jones, $632; Keith E. Owens, $605; and John F. Wilson, $998; and appointment of Edward O. Henderson at $555 monthly, effective October 1, 1969, at Civil Defense. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Ethan Horst at $655 monthly, effective October 15, 1969;

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Marla Morris at $370 monthly, effective October 8, 1969; Theodore Brickner at $200 for the month of October only; following appointments effective October 6, 1969: Dawna White at $340 monthly; George Newell at $635 monthly; Linda Griffin at $340 monthly (all to be paid from Model Cities); and Vernetta Carter at $325 monthly; following monthly adjustments effective October 6, 1969: Walter Wiley, Claxton Nails, Ruben Hura, and Wilbert Moore to $495; Quincy Littlejohn to $355 monthly, and Lloyd Williams to $1240 monthly, effective October 1, 1969 (also adjustments); resignations of Karen Williams, effective October 23, 1969; and Ann Patrick, effective October 13, 1969; travel authorization for Dr. Willard Fields to attend a Stroke Workshop in Washington, D.C., November 5 through 7, 1969, at a cost not to exceed $225, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance and Maintenance Bond from Gas Service Company in the sum of $1,000 for a term of one year (to traverse, cut, restore, and maintain county roads in Tulsa County). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Requests for Appropriations: T-Cash Unrestricted, $61,569.67; 2T-Cash Restricted, $31,364.01; and 4T-Cash Restricted, $23,868.98. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Reports of Probate Division for August, and County Commissioners for September (County Clerk's Miscellaneous File Nos. 78213 and 78214). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind action of October 6, 1969, and to approve Change Order No. 1-1 for LaFortune Park Tennis Courts from Charles Curtis Company in an amount to be deducted of $1,250 (County Clerk's Miscellaneous File No. 78186). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Easements on Project FAP-U-390(1), Gilcrease Expressway: Easements No. 14, 15, and 29, all in Section 20, Township 20 North, Range 13 East, Tulsa County. Condemnation Cases #111929, 115557, and 115075, conveying to the State of Oklahoma these properties necessary for the construction of the above project. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution requesting Board of Tax Roll Corrections to cancel all ad valorem taxes levied against Tulsa County properties necessary for the construction of the Expressway System as designated on list, for 1969 (County Clerk's Miscellaneous File No. 78215). Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Certificate for Payment from Graham Construction Company for $16,282 on Chandler Park baseball and toilet facilities (County Clerk's Miscellaneous File No. 78216). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to request District Attorney for advice on legal steps to be taken to control the hazardous operation of the moving of houses on county roads. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the packaging into one policy the Health Centers in Tulsa County, as requested by the City-County Health Department (County Clerk's Miscellaneous File No. 78218). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the recommendations and implementation of the Shelter Program as found on Pages 11 and 12 of the County Welfare Study. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed because he had no prior knowledge of what the recommendation entails. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that there shall be no more motions made from the table on the County Welfare Study unless they are on the agenda. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held October 6, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow 1969-70 General Fund Claims No. 1307 to Seiscor for $62,100; and No. 1538 to Tulsa Exposition and Fair Corporation for $228.50; to disallow 1969-70 General Fund Claim No. 1464 to Hillcrest Medical Center in the amount of $301, and to approve it for $6,106; to disallow 1969-70 General Fund Claim No. 1475 to Oklahoma Osteopathic Hospital for $258, and to approve it for $1,548. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the 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.

1969-70 GENERAL FUND

1392	Glen R. Dorrough	Transcript	$ 6.00
1393	Lairmore's Armored Car Service	Service	55.00
1394	Dan P. Scott & Sons	Supplies	7.80
1395	Scrivner Boogaart Company	Bleach	6.30
1396	Electric Supply Company	Lamps	15.64
1397	Morrison Plumbing Company	Service	15.50

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1969-70 GENERAL FUND (continued)

1398	H. L. Moss Company	Supplies	$ .90
1399	Oklahoma Natural Gas Company	Service	6.86
1400	Standard Parts Company	Supplies	15.71
1401	Puckett's Typewriter Clinic	Service	32.50
1402	Scrivner Boogaart Company	Supplies	15.80
1403	Star Electric Supply Company	Supplies	11.76
1404	Peerless Tulsa Company	Supplies	18.21
1405	Sun Oil Company	Gasoline	61.43
1406	Tulsa Paper Company	Supplies	24.22
1407	Allene Mae Battiest	Boarding Home	21.70
1408	Claudine Campbell	Boarding Home	150.00
1409	Mary Carpenter	Boarding Home	65.00
1410	Lena Carr	Boarding Home	26.04
1411	Shirley Collins	Boarding Home	28.02
1412	Freda C. Custer	Boarding Home	75.00
1413	Department of Institutions, Social & Rehabilitative Services	Shelter	808.61
1414	Rose Fancher	Boarding Home	15.00
1415	Mary Hanlin	Boarding Home	65.00
1416	Mary Harville	Boarding Home	4.67
1417	Mrs. Thomas H. Langford	Boarding Home	75.00
1418	Jean Martin	Boarding Home	75.00
1419	Loraine Womack	Boarding Home	75.00
1420	Audrey L. Yust	Boarding Home	65.00
1421	John Richards	Salary	475.00
1422	Tulsa Metropolitan Area Planning Commission	Service	16,767.00
1423	Tulsa Metropolitan Area Planning Commission	Service	9,834.00
1424	Electrolux	Supplies	2.56
1425	L. A. King, Inc.	Filters	72.68
1426	Rhodes Printing Company	Supplies	57.00
1427	Tulsa Linen Service Company	Supplies	15.00
1428	Dan P. Scott & Sons	Supplies	23.52
1429	City of Tulsa Utilities, Accounting Dept.	Service	99.21
1430	Continental Oil Company	Supplies	46.30
1431	Gates Hardware & Supply Company	Supplies	42.02
1432	B. F. Goodrich Company	Supplies	7.00
1433	Sid Hall Pool Service	Supplies	17.30
1434	Oklahoma Natural Gas Company	Service	4.64
1435	Public Service of Oklahoma	Service	351.95
1436	Public Service of Oklahoma	Service	51.32
1437	Shannon Agricultural Laboratory	Supplies	99.00
1438	Southwestern Bell Telephone Company	Service	14.05
1439	City Map Service	Plats	52.50
1440	State Department of Public Welfare	Crippled Children	1,351.85
1441	State Department of Public Welfare	Crippled Children	1,871.96
1442	State Department of Public Welfare	Crippled Children	1,649.88
1443	State Department of Public Welfare	Crippled Children	1,555.47
1444	State Department of Public Welfare	Crippled Children	2,647.93
1445	State Department of Public Welfare	Crippled Children	3,827.59
1446	State Department of Public Welfare	Crippled Children	3,248.44
1447	State Department of Public Welfare	Crippled Children	968.50
1448	State Department of Public Welfare	Crippled Children	1,742.61
1449	Brix, Inc.	Supplies	21.12
1450	IBM Corporation	Ribbons	12.24
1451	Moulder-Oldham Company, Inc.	Detergent	19.95
1452	Standard Parts Company	Supplies	15.34
1453	Charles Pest Control	Service	12.50
1454	Tulsa Daily Legal News	Publication	26.68
1455	Samuel W. Fry, Court Clerk	Foreign Fees	105.00
1456	Samuel W. Fry, Court Clerk	Foreign Fees	97.20
1457	Glen R. Dorrough	Postage	20.00
1458	Glass-Nelson Clinic	Service	50.00
1459	Glass-Nelson Clinic	Service	37.75
1460	Abbott Laboratories	Supplies	61.67
1461	Barnes Manley Laundry, Inc.	Service	16.51
1462	James K. Boyd, M.D.	Service	60.00
1463	Hillcrest Medical Center	Service	17.25
1464	Hillcrest Medical Center	Service	6,106.00
1465	Hillcrest Medical Center	Service	6,622.00
1466	Hillcrest Medical Center	Service	3,870.00
1467	Fox-Vliet Drug Company	Supplies	893.03
1468	Jackson Funeral Home, Inc.	Service	65.00
1469	Kay Pharmacal Company	Supplies	29.76
1470	McRoberts-Lane Drug Company	Supplies	709.04

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1969-70 GENERAL FUND (continued)

1471	Merck, Sharp & Dohme	Supplies	$ 415.01
1472	Merck, Sharp & Dohme	Supplies	417.97
1473	Mid-Continent Surgical Supply Company	Supplies	22.46
1474	Murray Myers Company	Supplies	19.51
1475	Oklahoma Osteopathic Hospital	Service	1,548.00
1476	Oklahoma Osteopathic Hospital	Service	1,118.00
1477	Parke-Davis & Company	Supplies	95.16
1478	Riker Laboratories	Supplies	234.82
1479	A. H. Robins Company	Supplies	122.11
1480	Sandoz, Inc.	Supplies	223.90
1481	E. R. Squibb & Sons	Supplies	117.71
1482	E. R. Squibb & Sons	Supplies	77.00
1483	Tulsa X-Ray Laboratory	Service	16.75
1484	Tulsa X-Ray Laboratory	Service	57.32
1485	The Upjohn Company	Supplies	244.38
1486	Booker T. Washington Cemetery	Service	30.00
1487	Wyeth Laboratories	Supplies	410.27
1488	Haskel Jones	Rent	60.00
1489	Charles Banfield Company	Groceries	52.00
1490	Brinlee's Grocery and Market	Groceries	24.00
1491	Herron Food Market	Groceries	24.00
1492	Kinneys Shoes No. 291	Shoes	268.19
1493	McHunt Hotel	Shelter	16.00
1494	Bob Ward	Rent	22.50
1495	Radio, Inc.	Supplies	8.66
1496	Radio, Inc.	Supplies	38.04
1497	Xerox Corporation	Rental	140.58
1498	Oklahoma Natural Gas Company	Service	8.44
1499	Public Service of Oklahoma	Service	1,071.64
1500	Crane Supply Company	Supplies	6.35
1501	Greer Electric Company	Supplies	4.00
1502	Oklahoma Natural Gas Company	Service	150.88
1503	Public Service of Oklahoma	Service	3,817.87
1504	Bradley's Lock & Safe Service	Supplies	249.50
1505	D's Paint Distribution Company	Supplies	17.38
1506	Kelley's Northside Rental	Rental	5.50
1507	Addressograph-Multigraph Corporation	Ribbons	21.00
1508	Chandler Leasing Division, PepsiCo Service Industries Leasing Corporation	Supplies	113.10
1509	City Map Service	Map	10.00
1510	Eastman Kodak Company	Supplies	54.60
1511	IBM Corporation	Rental	141.00
1512	IBM Corporation	Rental	141.00
1513	Reliable Wiping Cloth Company	Supplies	1.72
1514	Southern Rubber Stamp Company	Supplies	19.90
1515	Southern Rubber Stamp Company	Supplies	13.55
1516	Xerox Corporation	Rental	256.45
1517	Wilma J. Thurmond	Salary	520.00
1518	Wilson V. Glass	Travel	315.98
1519	Wilson V. Glass	Travel	240.82
1520	Wilma Cosper	Travel	14.40
1521	Velma Edgmon	Travel	3.00
1522	R. Pauline Harper	Travel	3.00
1523	Ruby Ledford	Travel	3.00
1524	Marie A. Marks	Travel	3.00
1525	Ruby Molder	Travel	3.00
1526	Luella Weese	Travel	12.20
1527	John A. Cloman	Travel	16.30
1528	Richard A. Cox	Mileage	298.10
1529	Lloyd P. Crum	Mileage	33.40
1530	Frank H. Fergus	Mileage	71.70
1531	W. G. Pendergrass II	Mileage	225.70
1532	Kenneth L. Scott	Mileage	48.40
1533	Rashie C. Smith	Mileage	124.40
1534	Harold F. Uhl	Mileage	42.70
1535	Frank D. Zeliff	Mileage	87.50
1536	Helen Jean Kimbrell	Salary	75.00
1537	Hodges Moving & Storage Company	Storage	450.00
1539	County Sheriff	Board Bill	4,853.00
1540	Simplex Time Recorder Company	Ribbons	14.40
1541	Robert W. Erdwin	Eggs	1.65
1542	Glencliff Dairies	Supplies	15.99
1543	Glencliff Dairies, Inc.	Supplies	12.71
1544	Moulder-Oldham Company	Supplies	19.95

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1969-70 GENERAL FUND (continued)

1545	Oklahoma Natural Gas Company	Service	$ 14.70
1546	Oklahoma Office Machines, Inc.	Ribbons	5.50
1547	Charles Pest Control, Inc.	Service	5.00
1548	Rainbo Baking Company	Service	3.04
1549	Safeway Stores, Inc.	Groceries	16.16
1550	Safeway Stores, Inc.	Groceries	19.97
1551	Sears, Roebuck and Company	Supplies	42.78
1552	Southwestern Bell Telephone Company	Service	19.30
1553	Tulsa Daily Legal News	Publication	4.80
1554	Tulsa Linen Service Company	Service	7.50
1555	Tulsa Paper Company	Supplies	7.77
1556	Clifford Aldridge	Mileage	41.30
1557	Nikki Anderson	Mileage	45.10
1558	Walter E. Dirion, Jr.	Mileage	22.40
1559	Ben C. England	Mileage	19.70
1560	Waymond Foshee	Mileage	28.00
1561	Margaret Hubbard	Mileage	28.20
1562	Helen Kannady	Mileage	43.90
1563	Arlo Lindsey	Mileage	6.90
1564	Daniel Livengood	Mileage	21.50
1565	Nancy Muirhead	Mileage	36.70
1566	Lawrence G. Myers	Mileage	116.36
1567	David Riggs	Mileage	3.50
1568	Janet Ross	Mileage	12.00
1569	Michael Springer	Mileage	5.00
1570	Marjorie Young	Mileage	17.40
1571	City of Tulsa Finance Department	Board Bill	89.00
1572	City Utility Service	Service	10.00
1573	Goodner Van Company	Supplies	40.38
1574	Hobart Sales Agency	Supplies	2.85
1575	Houston Johnson	Service	2.50
1576	Masoner's	Supplies	15.06
1577	Parker Office Supply Company	Supplies	53.91
1578	Southwest Saw Corporation	Supplies	11.40
1579	Bill Baker	Mileage	200.00
1580	Don Bobino	Mileage	200.00
1581	D. L. Burch	Mileage	3.10
1582	Ernest E. Byrd	Mileage	13.00
1583	Ernest E. Byrd	Mileage	13.00
1584	Ernest E. Byrd	Mileage	200.00
1585	Roy Clugston	Mileage	21.80
1586	Roy L. Clugston	Mileage	200.00
1587	Wesley Cole	Mileage	200.00
1588	Charles Corbin	Mileage	31.00
1589	Charles Corbin	Mileage	200.00
1590	Mike Clancy	Mileage	200.00
1591	Floyd Dalton	Mileage	200.00
1592	Robert Duckert	Mileage	200.00
1593	Glenn C. Eberle, Jr.	Mileage	200.00
1594	Gary James	Mileage	21.60
1595	Gary James	Mileage	21.80
1596	Gary James	Mileage	28.80
1597	Gary James	Mileage	200.00
1598	Houston Johnson	Mileage	200.00
1599	Houston Johnson	Mileage	412.40
1600	Floyd Jordan	Mileage	200.00
1601	Dorothy Kopp	Mileage	7.00
1602	Dorothy Kopp	Mileage	7.00
1603	R. T. Kramer	Mileage	200.00
1604	W. R. Lattimore	Mileage	200.00
1605	W. R. Lattimore	Mileage	15.25
1606	Art Lee	Mileage	200.00
1607	Otis Lee	Mileage	200.00
1608	Norman Lemons	Mileage	15.10
1609	Norman Lemons	Mileage	200.00
1610	Wayne A. Martin	Mileage	200.00
1611	Charles Maybee	Mileage	200.00
1612	Leroy Metz	Mileage	13.00
1613	Leroy Metz	Mileage	200.00
1614	Lee D. Modock	Mileage	200.00
1615	Lee D. Modock	Mileage	28.80
1616	E. E Nichols	Mileage	200.00
1617	E. F. Nichols	Mileage	329.51
1618	Mack Perkins	Mileage	200.00

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1969-70 GENERAL FUND (continued)

1619	S. L. Philpott	Mileage	$ 200.00
1620	W. A. Raiford	Mileage	13.00
1621	W. A. Raiford	Mileage	200.00
1622	Robert Randolph	Mileage	200.00
1623	Andy Reeves	Mileage	9.80
1624	Andy Reeves	Mileage	200.00
1625	Milton C. Robinson	Mileage	200.00
1626	Bob Sams	Mileage	200.00
1627	Jack Schooley	Mileage	200.00
1628	Wylie Shipman	Mileage	200.00
1629	Wayne Spears	Mileage	200.00
1630	Frank Thurman	Mileage	275.80
1631	Buddy Warren	Mileage	200.00
1632	George Wilmott	Mileage	200.00
1633	William Wilson	Mileage	200.00
1634	General Warehouse Corporation	Service	9.50
1635	Southwestern Bell Telephone Company	Service	14.05
1636	Beatrice Foods Company	Groceries	448.90
1637	J and M Grocery	Groceries	6.00
1638	Audrey Stinnett	Salary	21.67
1639	White and Smith Clinic, Inc.	Service	100.00
1640	Evonne Nuding	Salary	60.00
1641	Garland L. Kincaid	Supplies	1.87
1642	City of Tulsa Utilities, Accounting Dept.	Service	99.58
1643	Moulder-Oldham Company, Inc.	Supplies	111.00
1644	City of Tulsa Utilities, Accounting Dept.	Service	475.52
1645	Auto Glass and Plate Company - Solow's	Supplies	141.50
1646	Southwestern Bell Telephone Company	Service	18.03
1647	Tulsa Sheet Metal Company	Supplies	172.00
1648	Murray R. Womble Company	Service	15.00
1649	Olivetti Underwood Corporation	Ribbons	6.00
1650	Aerial Photo Service	Supplies	5.00
1651	State Contribution Fund	Portion	32,998.17

1968-69 GENERAL FUND

9266	John Dollinger, Jr., Inc.	Supplies	$ 2,098.00
9267	Scott-Rice Company	Supplies	470.25
9268	Pitney-Bowes, Inc.	Rental	42.00
9269	Oklahoma Paving Company	Estimate	18,715.41

1967-68 GENERAL FUND

9992	Anchor Stone Company	Supplies	$ 1,741.78

1969-70 T-CASH FUND - UNRESTRICTED

410	Amulco Asphalt Company	Supplies	$ 452.71
411	Big Three Welding Equipment Company	Supplies	11.70
412	Dexter Publishing Company	Supplies	59.00
413	Doenges Brothers Ford, Inc.	Supplies	25.41
414	Doenges Brothers Ford, Inc.	Supplies	11.12
415	Electric Supply Company	Supplies	30.01
416	Gates Hardware & Supply Company	Supplies	10.18
417	Gates Hardware & Supply Company	Supplies	10.13
418	Fred Jones Ford	Service	123.56
419	McPherson Brothers Transports	Service	2,895.92
420	Oklahoma Janitor Supply Company	Supplies	15.31
421	Oklahoma Natural Gas Company	Service	8.44
422	Standard Parts Company	Supplies	20.73
423	Standard Parts Company	Supplies	129.80
424	Highway District 2	Payroll	561.00
425	Artic Air-Conditioning	Service	27.50
426	McPherson Brothers Transports	Service	5,334.00
427	Truck Parts & Equipment Company	Supplies	45.00
428	William C. Knight	Salary	44.03
429	Amulco Asphalt Company	Supplies	468.45
430	Dale Carter Lumber Company	Cement	12.60
431	Fred Jones Ford	Supplies	14.47
432	Fred Jones Ford	Supplies	201.41
433	Gay Sales and Service	Supplies	10.50
434	Public Service of Oklahoma	Service	26.52
435	Public Service of Oklahoma	Service	107.77

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

436	Standard Parts Company	Flashers	$	15.29
437	Standard Parts Company	Supplies		13.47
438	Bill White Chevrolet Company	Supplies		1.00
439	Bell's Cafe	Meals		22.05
440	Central States Steel, Inc.	Supplies		33.96
441	Farmers Union Co-op	Service		12.50
442	General Telephone Company of the Southwest	Service		82.35
443	Gulf Oil Company U.S.	Gasoline		896,06
444	McPherson Brothers Transports	Service		3,184.12
445	Mon-O-Pav Corporation	Asphalt		459.00
446	Standard Parts Company	Supplies		13.29
447	Bill White Chevrolet Company	Light		1.29
448	Baxter Supply Company	Supplies		11.76
449	Gates Hardware & Supply Company	Supplies		60.89
450	Anchor Stone Company	Supplies		4,030.39
451	Automotive, Inc.	Supplies		49.39
452	Baxter Supply Company	Supplies		115.47
453	Crown Products Company	Supplies		1.04
454	Gates Hardware & Supply Company	Supplies		19.75
455	Gulf Oil Company	Gasoline		831.13
456	Fred Jones Ford	Service		8.44
457	Majestic Lubricating Company	Anti-Freeze		106.80
458	Mc Cutchen's Radiator Service	Service		10.75
459	Public Service of Oklahoma	Service		113.01
460	Red Bird Mower Supply	Supplies		2.94
461	Reliable Wiping Cloth Company	Supplies		50.00
462	Tulsa Communications Service & Engineering	Service		108.00
463	Tulsa Linen Service Company	Rags		40.00
464	State Contribution Fund	Portion		6,734.20

1968-69 T-CASH FUND - UNRESTRICTED

2196	Mon-O-Pav Corporation	Asphalt	$	322.87

1969-70 2T-CASH FUND - RESTRICTED

6	State Contribution Fund	Portion	$	442.53

1969-70 4T-CASH FUND - RESTRICTED

5	Hemphill Corporation	Invoice	$	23.40

PARKING METER DEPOSITORY

115	Baxter Supply Company	Supplies	$	12.90
116	American Lincoln Products, Inc.	Supplies		21.50
117	B. L. Jones	Supplies		14.04
118	Southwest Irrigation Company	Service		400.00

CHANDLER PARK DEPOSITORY

110	Oklahoma Tax Commission	Revenue	$	9.54
111	State Contribution Fund	Portion		219.06

NORTHSIDE PARK DEPOSITORY

31	Oklahoma Tax Commission	Revenue	$	21.19

LAFORTUNE PARK DEPOSITORY

3974	Berry Carter Company	Supplies	$	17.50
3975	Berry Carter Company	Supplies		67.08
3976	Breisch Engineering Company, Inc.	Service		150.00
3977	Oklahoma Tax Commission	Revenue		950.61
3978	State Contribution Fund	Portion		2,879.10

1967 ROAD BOND FUND

7	Jodie and Leola Hill	Right-of-Way	$	13,500.00
8	Ree and Marie Johnson	Right-of-Way		400.00
9	William Glen and Ada Lorene McCause	Right-of-Way		250.00
10	Sadie L. Walker	Right-of-Way		750.00
11	Harry Dyer and Mildred E. Gordon	Right-of-Way		550.00

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CIVIL DEFENSE

1953	Civil Defense	Payroll	$	1,628.00
1954	State Contribution Fund	Portion		344.55

1969-70 CITY-COUNTY LIBRARY FUND

209	State Contribution Fund	Portion	$	10,045.09

1969-70 CITY-COUNTY HEALTH FUND

297	Bixby Telephone Company	Service	$	29.24
298	Walter Bryce Insurance Company	Insurance		24.00
299	Clark Electrical Supply Company	Cord		.95
300	Collinsville Light & Water Department	Service		67.00
301	Craft Printing Company	Supplies		20.92
302	The Currell Lumber Company	Supplies		1.53
303	Dictaphone Corporation	Supplies		17.00
304	Domestic Laundry	Service		39.34
305	Economy Lumber Company, Inc.	Supplies		38.84
306	Economy Lumber Company, Inc.	Supplies		6.60
307	Economy Lumber Company, Inc.	Supplies		14.25
308	The Gas Service Company	Service		3.25
309	General Telephone Company	Service		23.45
310	Gulf Oil Corporation	Supplies		3.27
311	John Henderson, Postmaster	Postage		650.00
312	Holland-Rantos Company, Inc.	Supplies		36.90
313	IBM Corporation	Rental		69.00
314	IBM Corporation	Rental		69.00
315	L and M Office Equipment Center	Supplies		12.95
316	Lindsey's Television-Radio Shop	Supplies		7.65
317	McRoberts-Lane Drug Company	Supplies		26.12
318	Mistletoe Express Service	Supplies		2.57
319	Oklahoma Natural Gas Company	Service		6.65
320	Otasco	Service		17.92
321	Parrish & Clark, Inc.	Supplies		17.25
322	Phillips Petroleum Company	Supplies		101.86
323	Planned Parenthood Federation of America, Inc.	Supplies		87.20
324	Public Service Company of Oklahoma	Service		74.53
325	Reeve Dental Supply Company	Supplies		11.36
326	Reliance Protective, Inc.	Rental		50.00
327	Scott-Rice Company	Supplies		16.00
328	Scott-Rice Company	Supplies		2.35
329	Skiatook Utilities	Service		93.46
330	Southwestern Bell Telephone Company	Service		18.32
331	Southwestern Bell Telephone Company	Service		24.94
332	Texaco, Inc.	Service		49.65
333	Thompson-Hayward Chemical Company	Supplies		730.00
334	Tulsa Linen Service Company	Service		1.00
335	Thompson-Hayward Chemical Company	Supplies		730.00
336	N. T. Kondos	Registration		11.26
337	George F. Ramsey	Salary		54.00
338	State Contribution Fund	Portion		12,757.43

1968-69 CITY-COUNTY HEALTH FUND

1514	Charles Curtis Company	Supplies	$	23,326.00

1967-68 CITY-COUNTY HEALTH FUND

1376	Russell L. Magee & Associates	Service	$	450.13

CITY-COUNTY HEALTH DEPOSITORY

1859	Harold W. Calhoon, M.D.	Service	$	75.00
1860	Harold W. Calhoon, M.D.	Service		64.00
1861	Dr. Charles E. Christopher	Service		213.00
1863	Dr. Charles E. Christopher	Service		265.00
1862	Dr. Charles E. Christopher	Service		121.00
1864	Dr. Charles E. Christopher	Service		85.00
1865	W. B. Cox	Rental		225.00
1866	Geigy Pharmaceuticals	Supplies		249.39
1867	Guadalupe Store, Tulsa Federation of Buying Clubs, Inc.	Supplies		55.08
1868	Hillcrest Medical Center	Supplies		665.00
1869	IBM Corporation	Rental		349.00

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CITY-COUNTY HEALTH DEPOSITORY (continued)

1870	IBM Corporation	Rental	$ 349.00
1871	IBM Corporation	Rental	349.00
1872	Quincy T. Littlejohn	Salary	62.72
1873	Quincy T. Littlejohn	Salary	94.08
1874	Milner-Fenwick, Inc.	Service	12.50
1875	Scott-Rice Company	Supplies	278.44
1876	Jerry W. Smith, D.D.S.	Service	491.00
1877	Springer Clinic	Service	10.00
1878	Triangle Blue Print & Supply Company	Supplies	9.30
1879	Tulsa X-Ray Laboratory, Inc.	Service	6.00
1880	United Linen Supply	Service	1,012.94
1881	Xerox Corporation	Rental	353.47
1882	State Contribution Fund	Portion	8,008.24

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6026	Beacon Stamp and Seal Company	Supplies	$ 4.10
6027	Breisch Engineering Company, Inc.	Supplies	5,186.70
6028	City Map Service	Service	72.50
6029	Hanna Lumber Company	Supplies	10.82
6030	A. E. Sheehan Company	Supplies	102.90
6031	Southwestern Bell Telephone Company	Service	14.05
6032	J. D. Young Company, Inc.	Supplies	5.52

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2 County Commissioners

8125	Scott-Rice Company	Supplies	$ 14.56

Q-2 County Home

6369	Crawford TV Service	Service	$ 13.00
4888	Dan P. Scott & Sons, Inc.	Supplies	7.59

SA-2 County Engineer

8147	Tulsa Linen Service Company	Service	$ 5.00
8148	Hilton 66 Service	Supplies	120.00

SD-2 Public Defender

8133	Scott-Rice Company	Supplies	$ 28.16

SH-1 Systems Programmer Analyst

8146	IBM Corporation	Supplies	$ 9.58

SK-2 Building Superintendent

8132	Bates & McKinzey Company	Supplies	$ 13.21

SP-2 County Clinic

7638	Murray Myers Company	Supplies	$ 47.20
7645	Scott-Rice Company	Supplies	23.09
7648	McRoberts-Lane Drug Company	Supplies	1,209.88
7649	Merck, Sharp & Dohme	Supplies	248.48
7650	USV Pharmaceutical Corporation	Supplies	81.37
7651	Roche Laboratories	Supplies	508.61
7652	Charles Pfizer & Company	Supplies	114.90
7653	A. H. Robins Company	Supplies	177.89
7655	Geigy Pharmaceuticals	Supplies	145.71

ST-2 County Parks

8077	Kelly Tractor & Implement Company, Inc.	Supplies	$ 14.56
8086	Dale Carter Lumber Company	Supplies	18.57
8094	Continental Oil Company	Supplies	4.55
8121	Mid-Continent Concrete Company	Concrete	42.00

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ST-2 County Parks (continued)

8129	L. A. King, Inc.	Filters	$ 6.47
8131	Oklahoma Janitor Supply Company	Supplies	21.00
8145	Tulsa County Utility Service Authority	Service	16.85
8151	Dale Carter Lumber Company	Cement	21.00
8153	Mid-Continent Concrete Company	Concrete	294.00

1969-70 T-CASH FUND - UNRESTRICTED (2)

8087	The Flasher Company	Rental	$ 13.00
8088	The Flasher Company	Rental	37.50
8090	Skipps Gibble Gas Company	Service	17.00
8091	Miller Equipment & Manufacturing Company	Supplies	6.97
8092	Wells Radiator Service	Service	22.50
8093	McPherson Brothers Transports	Oil	2,180.00
8095	F. W. & I., Inc.	Supplies	82.77
8096	H-M-W Fastener Company	Supplies	38.22
8097	Bell's Cafe	Meals	39.80
8099	Frank's Radiator Service	Service	60.00
8100	Gulf Oil Company	Gasoline	1,035.18
8101	Continental Oil Company	Supplies	34.26
8102	The Flasher Company, Inc.	Supplies	45.00
8103	Rogers Glass Company	Supplies	28.66
8104	D's Paint Distribution Company	Paint	15.64
8105	Moore's Exchange	Supplies	165.25
8106	Mon-O-Pav Corporation	Supplies	495.00
8107	Rogers Glass Company	Supplies	19.86
8108	Allied Paint Company	Supplies	41.00
8109	Chandler Materials Company	Tile	116.00
8122	Sun Oil Company - DX Division	Supplies	17.76
8123	OK Machine & Manufacturing Company	Service	11.82
8124	Doenges Borthers Ford, Inc.	Supplies	34.46
8126	United Engines, Inc.	Supplies	4.32
8127	All Saw Service	Service	12.00
8128	Mon-O-Pav Corporation	Supplies	2,250.00
8130	American Trailer and Equipment Company	Supplies	7.75
8134	Tulsa Tractor & Implement Company	Supplies	11.00
8135	Tulsa Tractor & Implement Company	Supplies	8.80
8136	Mid-Continent Concrete Company	Concrete	1,400.00
8137	D's Paint Distribution Company	Supplies	12.67
8138	Standard Motor Supply	Supplies	8.76
8140	Standard Parts Company	Supplies	71.27
8144	Continental Oil Company	Oil	49.50
8149	Standard Motor Supply	Supplies	19.12
8150	Oklahoma Janitor Supply Company	Supplies	12.24
8154	A & A Fire Protection Company	Supplies	60.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

8139	Gates Hardware & Supply Company	Supplies	$ 37.16
8143	U.S. Enameling Company	Supplies	441.57

LAFORTUNE PARK DEPOSITORY

6536	Moulder-Oldham	Supplies	$ 70.20
7562	Chandler Materials Company	Supplies	64.80
7571	Jack Beckham Heating-Air Conditioning	Supplies	128.50
7577	L. A. King Corporation	Filters	57.15
7579	Jatasco, Inc.	Supplies	15.43
7584	Bradley's Lock & Safe Service Inc.	Service	15.00
7585	Oklahoma Natural Gas Company	Service	7.87
7586	Tulsa Container Inc.	Service	85.00
7587	Sunray DX Oil Company	Rental	2.00
7588	Wait Manufacturing & Marine Sales Company	Supplies	196.70
7589	M & M Equipment Company	Supplies	34.00
7591	Kelly Tractor & Implement Company, Inc.	Supplies	28.24
7592	Mechanical & Electrical Equipment Company	Truckster	1,600.00
7590	Yeager Wholesale Company, Inc.	Supplies	5.46

PARKING METER DEPOSITORY

8089	B. F. Goodrich Company	Supplies	$ 1.10

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1969-70 DRAINAGE DISTRICT NO. 12

6351	Crager Ford Tractor Company	Supplies	$ 15.72
8301	Elliott's Service Station	Supplies	100.15
8302	T. O. McCrackin Motor Company	Rent	85.00
8303	Crews Building Material Center	Supplies	19.62
8304	Standard Motor Supply	Supplies	13.00
8305	State Insurance Fund	Premium	143.76

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, OCTOBER 15, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 1:30 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, to award bid for the second floor courtroom remodeling and first floor judges rostrum to Stewart & McGhee, Inc., the low bidder, in the total amount of $10,927.00 (base bid of $9,977.00 plus Alternate No. 2 of $950.00); and authorize County Clerk to return bid bonds of unsuccessful bidders; the money to come out of the Court Fund. 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 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; Burkett H. Wamsley, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for one steel wheel roller for Highway District 3 were received and opened, the bidders being six in number were as follows:

	Cost (Less Trade-In)	Cost Plus Optional Equipment
Midwestern Engine & Equipment Company	No Bid	No Bid
R. A. Young & Son, Inc.	$8,400.00	$8,400.00 (none)
Herd Equipment Company	6,666.00	6,966.00
Bert Smith Road Machinery Company	8,342.00	8,342.00 (none)
Leland Equipment Company	7,158.50	7,508.50
Clarence L. Boyd Company, Inc.	8,650.00	8,650.00 (none)

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Highway District 3 Superintendent, Purchasing Agent, and County Engineer for review and recommendations. Upon roll call, motion carried.

Bids for material and labor to install the sprinkler system at the Juvenile Detention Center were received and opened, the bidders being three in number were as follows:

	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Alternate 5
Aqua Weather-Matic Sprinkler Company	$5,505.71	$11,256.00	No Bid	No Bid	No Bid
The Landscapers, Inc.	$5,458.35	$9,743.00	No Bid	$1,892.00	$11,635.00
Southwest Irrigation Company	$4,543.62	$9,250.00	$992.22	$1,950.00	$10,950.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Building Superintendent, Bob Evans of the Juvenile Bureau, and County Engineer for review and recommendations. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for one street sweeper and one steel wheel tandem roller for Highway District 2, said bids to be opened November 3, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for two 1/2 ton pickups for Highway District 3 (less trade-in of one 1961 Ford Station Waton, Serial No. 1D62W132209, Unit No. 302, and one 1962 Chevrolet Pickup Truck, Serial No. 2C144K109595, Unit No. 331), said bids to be opened November 3, 1969, at 10:00 a.m. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve letter and Resolution requesting permission to file necessary legal action for Tract No. 83, Gilcrease (West) Expressway (a strip, piece or parcel of land lying in part of the N 1/2 SE 1/4 NE 1/4 SE 1/4 of Section 24, T 20 N, R 12 E, in Tulsa County, Oklahoma: all of the N 1/2 SE 1/4 NE 1/4 SE 1/4 lying North of Mohawk Boulevard, containing 1.63 acres more or less), Hershel and Dortha May Gann (County Clerk's Miscellaneous File No. 78282). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution from Houk Road Boring Company requesting permission to install 3/4-inch water line across 161st East Avenue approximately 50 feet south of 111th Street (2-inch casing) (County Clerk's Miscellaneous File No. 78283). 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 cross Memorial Drive approximately 45 feet south of 116th Street with 2-inch gas line (bored) (County Clerk's Miscellaneous File No. 78284). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Termination Agreements with Southwestern Bell Telephone Company for the five conference trunks to be installed on the main switch boards of the Courthouse, and the new PBX equipment to be installed in the County Treasurer's office (County Clerk's Miscellaneous File Nos. 78285 and 78286). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Virginia L. Jones, temporary, at $375 monthly, effective October 20, 1969; and Darla Dean Walker, temporary, at $300 monthly, effective October 27, 1969, in the office of the County Treasurer. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of following temporary employees: Mary Therese Morgan at $300 monthly (H-1B), effective October 15, 1969; James R. Duvall at $550 monthly (H-1B), effective October 16, 1969; and Ralph W. Vanwy at $500 monthly (H-1B), effective October 20, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignations of Cornellis Kelly, effective October 14, 1969; and Robert Goodwin, effective October 9, 1969; appointments of Leonard Turner at $450 monthly,

effective October 14, 1969; and A. C. Granger, part-time, at $1.65 hourly, effective October 15, 1969 (both men to work as jailers), in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Katherine L. King, effective October 31, 1969, in the office of the Electrical Inspector. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve with regret the termination of Steve Garoutte, effective October 31, 1969, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of William B. Neel at $2.10 hourly, effective October 1, 1969; change of status for Mark A. Pimsler to temporary, effective October 1, 1969; following resignations: Wayne F. Carr, September 24, 1969; James R. Darnaby, September 28, 1969; Frank E. Johnston, October 15, 1969; Harmon L. Leslie, October 12, 1969; Charles A. Phillips, October 19, 1969; Mark Pimsler, October 9, 1969; James L. Smith, October 7, 1969; David Lee Terry, October 17, 1969; Keith Terry, October 19, 1969; Terry West, October 11, 1969; Woodrow West, October 11, 1969; Jerry G. Wilson, October 19, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change of resignation for Connie Augspurger, effective October 28, 1969; appointments of Cleo Thompson at $325 monthly, effective November 1, 1969; and Charles Lockhart at $565 monthly, effective October 16, 1969, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Commodity Order Blanks from Department of Public Welfare Commodity Unit (County Clerk's Miscellaneous File No. 78295). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance & Maintenance Bond from Houk Road Boring Company in the sum of $1,000 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution and Contract authorizing Claude Jones to assist the County Engineer's office in the procurement of right-of-way (County Clerk's Miscellaneous File Nos. 78296 and 78297). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve and authorize Chairman to sign Acceptance of Proposal and Contract with Stewart McGhee, Inc., for the second floor courtroom remodeling and first floor judges rostrum in the sum of $10,927.00 (the money to come out of the Court Fund). (County Clerk's Miscellaneous File No. 78298); and authorize County Clerk to return bid bond in the amount of 10%. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Report from District Court for August (County Clerk's Miscellaneous File No. 78299). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to authorize Chairman to sign Letter of Intent from Tulsa Urban Renewal Authority on the purchase of certain right-of-way on the Gilcrease Expressway (County Clerk's Miscellaneous File No. 78300). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold 1969-70 City-County Health Fund Claim No. 90 to Merkel X-Ray Company for $1,213.65; and City-County Health Depository Claim No. 1928 to Pfizer Laboratories for $96.80. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meetings held October 13 and 15, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the 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.

1969-70 GENERAL FUND

1652	State Examiner and Inspector Fund	Reimbursement	$3,629.56
1653	Accurate Fire Equipment Company	Supplies	40.50
1654	Carnation Company	Service	118.18
1655	Florence Cage Eggs	Eggs	54.00
1656	Bertha Blevins	Boarding Home	88.92
1657	Southwestern Bell Telephone Company	Service	19.84
1658	Southwestern Bell Telephone Company	Service	15.95
1659	Southwestern Bell Telephone Company	Service	21.25
1660	Southwestern Bell Telephone Company	Service	14.05
1661	Southwestern Bell Telephone Company	Service	14.05
1662	Southwestern Bell Telephone Company	Service	15.52
1663	Southwestern Bell Telephone Company	Service	20.40
1664	Southwestern Bell Telephone Company	Service	14.05
1665	Southwestern Bell Telephone Company	Service	14.05
1666	Southwestern Bell Telephone Company	Service	17.45
1667	Southwestern Bell Telephone Company	Service	15.95
1668	Southwestern Bell Telephone Company	Service	18.60
1669	Southwestern Bell Telephone Company	Service	15.05
1670	Southwestern Bell Telephone Company	Service	28.10
1671	Southwestern Bell Telephone Company	Service	14.05
1672	Southwestern Bell Telephone Company	Service	14.05
1673	Southwestern Bell Telephone Company	Service	21.75
1674	Southwestern Bell Telephone Company	Service	10.63
1675	Southwestern Bell Telephone Company	Service	14.05
1676	Moulder-Oldham Company	Supplies	42.45
1677	Tulsa Produce	Supplies	17.20
1678	Hilton 66 Service	Supplies	132.66
1679	Mary E. Gillert	Salary	80.65
1680	Marie S. Jackson	Salary	108.06
1681	Rhodes Printing Company	Supplies	57.95
1682	Sand Springs Newspapers, Inc.	Publication	329.04
1683	Brix, Inc.	Supplies	5.62
1684	The National Cash Register Company	Supplies	218.40
1685	Olivetti-Underwood Corporation	Service	17.30
1686	Public Service of Oklahoma	Service	173.14
1687	Public Service of Oklahoma	Service	528.71
1688	Helen Jean Kimbrell	Salary	75.00
1689	Economy Lumber Company, Inc.	Supplies	11.60

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1969-70 GENERAL FUND (continued)

1690	Parker Office Supply Company	Supplies	$ 40.61
1691	Tulsa Linen Service Company	Service	3.30
1692	Tulsa Printing Company	Supplies	124.60
1693	Indian Nations Council of Governments	Assessment	5,647.00
1694	Charles Pest Control	Service	12.00
1695	Odean Garrison	Service	9.00
1696	General Warehouse Corporation	Service	555.60
1697	Public Service Company of Oklahoma	Service	13.77
1698	Rhodes Printing Company	Supplies	7.00
1699	Bus Terminal Company	Travel	14.16
1700	The Carnation Company	Supplies	24.00
1701	Sipes Food Markets	Groceries	6.00
1702	Way-Fran Printing Company	Supplies	71.01
1703	Southwestern Bell Telephone Company	Service	49.06
1704	Southwestern Bell Telephone Company	Service	32.93
1705	Westinghouse Electric Corporation	Maintenance	782.47
1706	Westinghouse Electric Corporation	Maintenance	115.72
1707	Bays Detective Agency	Service	44.25
1708	Butler's Chapel of the Roses	Service	275.00
1709	Butler's Chapel of the Roses	Service	16.00
1710	Fox-Vliet Drug Company	Service	736.32
1711	Lederle Laboratories	Supplies	48.02
1712	Oklahoma Osteopathic Hospital	Service	2,494.00
1713	Charles Pfizer & Company	Supplies	188.46
1714	Sandoz, Inc.	Supplies	567.67
1715	South Utica Pathology Lab, Inc.	Service	9.00
1716	Southwestern Bell Telephone Company	Service	14.05
1717	Tulsa Housing Authority	Service	30.00
1718	Samuel W. Fry, Court Clerk	Foreign Fees	177.00
1719	Dan P. Scott & Sons	Supplies	156.19
1720	Southwestern Bell Telephone Company	Service	16.45
1721	Southwestern Bell Telephone Company	Service	17.65
1722	Rhodes Printing Company	Supplies	40.00
1723	Xerox Corporation	Rental	203.20
1724	City Map Service	Plats	6.00
1725	F & E Checkwriter Sales	Maintenance	80.00
1726	Moulder-Oldham Company, Inc.	Supplies	196.25
1727	Oklahoma Janitor Supply Company	Supplies	16.00
1728	Oklahoma Janitor Supply Company	Supplies	69.00
1729	Public Service Company of Oklahoma	Service	8.00
1730	G. H. Welch Window Washing	Service	25.00
1731	G. H. Welch Window Washing	Service	235.00
1732	Glass-Nelson Clinic	Service	24.00
1733	City Map Service	Plats	52.50
1734	Betty L. Hoffman	Service	257.60
1735	Parker Office Supply	Supplies	96.80
1736	Parker Office Supply	Supplies	22.50
1737	Typewriter Service Company	Ribbons	12.00
1738	Bancroft-Whitney Company	Supplies	20.00
1739	Matthew Bender & Company, Inc.	Supplies	9.85
1740	L. E. Publishers, Inc.	Supplies	7.60
1741	Scott-Rice Company	Supplies	1.00
1742	Southwestern Bell Telephone Company	Service	53.62
1743	Southwestern Bell Telephone Company	Service	164.45
1744	West Publishing Company	Supplies	225.00
1745	Dorothy Crawford, Court Clerk	Copy	3.00
1746	E. E. Greeson, Clerk	Copies	3.50
1747	Leo Lowbeer, M.D.	Testimony	100.00
1748	B. S. McRaney, Clerk	Copies	4.00
1749	Margaret Jennings	Transcript	70.00
1750	Tulsa Daily Legal News	Publication	7.00
1751	Tulsa Daily Legal News	Publication	6.00
1752	Marlene Linthicum	Salary	32.00
1753	Evelyn Marvin	Mileage	17.40
1754	Charles Pest Control, Inc.	Service	5.00
1755	Cook Paint & Varnish Company	Supplies	11.74
1756	Robert W. Erdwin	Eggs	5.50
1757	Gene Gates Pharmacy	Supplies	2.15
1758	Glencliff Dairies, Inc.	Supplies	17.45
1759	Glencliff Dairies, Inc.	Supplies	16.02
1760	The H & R Meat Company	Supplies	18.40
1761	The H & R Meat Company	Supplies	32.96
1762	The Knight Light Company	Service	14.00
1763	Looboyle, Inc.	Supplies	48.72

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1969-70 GENERAL FUND (continued)

1764	The Rainbo Baking Company	Supplies	$ 9.62
1765	Standard Parts Company	Battery	26.54
1766	Tulsa Daily Legal News	Publication	40.12
1767	Safeway Stores, Inc.	Supplies	57.75
1768	Tulsa Drum Company	Supplies	10.00
1769	Tulsa Linen Service Company	Service	15.00
1770	Hogan Grocery	Supplies	4.59
1771	E. L. Goodwin	Shelter	20.00
1772	J and G Food Market	Groceries	18.00
1773	Butler's Chapel of the Roses	Service	70.00
1774	The Fox-Vliet Drug Company	Supplies	733.26
1775	McRoberts-Lane Drug Company	Supplies	1,090.32
1776	William S. Merrell Company	Supplies	172.18
1777	Parke-Davis & Company	Supplies	420.00
1778	St. John's Hospital	Service	1,983.00
1779	The Upjohn Company	Supplies	59.68
1780	The Upjohn Company	Supplies	193.51
1782	C. H. Cook	Salary	160.00
1783	Cliff Shoemake	Salary	160.00
1784	Don Bobino	Mileage	21.80
1785	Ernest E. Byrd	Mileage	13.00
1786	Mike Clancy	Mileage	15.35
1787	Wesley Cole	Mileage	407.10
1788	Floyd Dalton	Mileage	9.40
1789	Glenn C. Eberle, Jr.	Mileage	28.80
1790	Dorothy Kopp	Mileage	7.00
1791	Dorothy Kopp	Mileage	7.00
1792	Art Lee	Mileage	113.32
1793	Leroy Metz	Mileage	31.00
1794	E. F. Nichols	Mileage	23.40
1795	W. A. Raiford	Mileage	13.00
1796	Bob Sams	Mileage	111.45
1797	George Wilmott	Mileage	21.80
1798	George Wilmott	Mileage	21.80
1799	Baker Office Equipment Company	Supplies	2.00
1800	Don Bobino	Fee	5.00
1801	Hillcrest Medical Center	Service	36.50
1802	Hillcrest Medical Center	Service	31.75
1803	M. D. Associates	Service	550.00
1804	R. L. Polk and Company	Directories	270.00
1805	Moulder-Oldham Company	Supplies	35.40
1806	Ridleys Sound Inc.	Service	9.50
1807	Simplex Time Recorder Company	Service	18.50
1808	Southwestern Bell Telephone Company	Service	14.05
1809	Southwestern Bell Telephone Company	Service	16.55
1810	Addressigraph-Multigraph Company	Ribbons	39.00
1811	Marshall and Stevens	Service	50.00
1812	Midwest Electric Supply Company	Supplies	194.51
1813	Midwest Electric Supply Company	Supplies	146.32
1814	Midwest Electric Supply Company	Supplies	122.60
1815	R. L. Polk and Company	Supplies	180.00
1816	Rhodes Printing Company	Supplies	143.03
1817	Electric Supply Company	Lamps	222.70
1818	King Metal Products, Inc.	Supplies	235.00
1852	District Attorney	Payroll	52,832.51

1968-69 GENERAL FUND

9270	Dan P. Scott & Sons, Inc.	Supplies	$ 1,832.40
9271	Wright Line	Supplies	2,712.42
9272	Williams Construction Company	Supplies	495.00
9273	Breisch Engineering Company, Inc.	Service	300.00
9274	Graham Construction Company	Service	15,732.00

1969-70 T-CASH FUND - UNRESTRICTED

465	Raymond E. Lansford	Statement	$ 292.50
466	Baxter Supply Company	Supplies	115.61
467	Gates Hardware & Supply Company	Supplies	22.25
468	Sound Unlimited	Tubes	34.50
469	Standard Industries, Inc.	Supplies	2,003.66
470	Broken Arrow Tractor	Supplies	5.57
471	Easton Feed Mill	Seed	50.40
472	General Tire Service	Tires	418.00
473	Gulf Oil Company U.S.	Gasoline	567.46

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

474	Standard Auto Supply	Supplies	$	72.96
475	Standard Motor Supply	Supplies		9.80
476	Stewart Electric Company	Service		25.69
477	Wells Radiator Service	Service		8.00
478	Wells Radiator Service	Gasoline Tank		9.50
479	Wells Radiator Service	Service		6.00
480	Wells Radiator Service	Service		7.50
481	Raymond E. Lansford	Service		142.50
482	Auto Paint & Supply Company	Supplies		9.90
483	Bradley Chevrolet Company	Supplies		47.22
484	Clarence L. Boyd Company, Inc.	Supplies		23.67
485	Gates Hardware & Supply Company	Supplies		13.28
486	Gates Hardware & Supply Company	Supplies		23.97
487	Hydraulic Equipment Company	Supplies		13.25
488	McPherson Brothers Transports	Service		3,762.47
489	Sun Oil Company - DX Division	Diesel		98.10
490	Flint Steel Corporation	Supplies		44.65
491	Fred Jones Ford	Supplies		9.00

1968-69 T-CASH FUND - UNRESTRICTED

2197	Amulco Asphalt Company	Supplies	$	212.64

1969-70 4T-CASH FUND - RESTRICTED

6	Hemphill Corporation	Supplies	$	100.00

LAFORTUNE PARK DEPOSITORY

3979	Dale Carter Lumber Company	Supplies	$	189.82
3980	Gay Sales & Service	Supplies		28.75
3981	Mechanical & Electrical Equipment Company	Supplies		93.50
3982	Oklahoma Natural Gas Company	Service		63.72
3983	Rathbone's Flair Flowers	Plants		41.90
3984	Southwestern Bell Telephone Company	Service		68.54
3985	Standard Parts Company	Supplies		58.28
3986	Sudbury Laboratory Inc.	Supplies		42.10
3987	Tulsa Paper Company	Supplies		20.04
3988	Wait Manufacturing & Marine Sales Company	Supplies		196.70
3989	F. C. Ziegler Company	Supplies		16.00
3990	Breisch Engineering Company, Inc.	Service		1,851.83
3991	Charles Curtis Company, Inc.	Service		23,298.00
3992	Empire Laboratories	Supplies		222.75
3993	Gates Hardware & Supply Company	Supplies		15.05
3994	Gates Hardware & Supply Company	Supplies		38.10
3995	Public Service Company of Oklahoma	Service		40.00
3996	Wait Manufacturing & Marine Sales Company	Supplies		203.30

NORTHSIDE PARK DEPOSITORY

32	Alderson Supply Company	Supplies	$	32.40

CHANDLER PARK DEPOSITORY

112	Graham Construction Company	Service	$	550.00

1960 ROAD BOND FUND

319	Fred S. Houck	Service	$	300.00

1967 ROAD BOND FUND

12	Omer Barnes, Gertrude E. & Bobby Joe Barnes	Right-of-Way	$	150.00
13	Smith Brothers Abstract & Title Company	Service		106.00
14	Mabel Ewey	Right-of-Way		1,350.00
15	Beulah E. Harrell	Right-of-Way		900.00
16	Clay J. and Delores L. Mayes	Right-of-Way		14,350.00

PARKING METER DEPOSITORY

119	Dan P. Scott & Sons, Inc.	Supplies	$	2,289.20
120	Tulsa City-County Library	Service		375.00
121	Southwest Irrigation Company	Service		40.88

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1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6038	TMAPC	Payroll	$ 11,094.50
6038-A	TMAPC	Payroll	91.20

1969-70 CITY-COUNTY HEALTH FUND

339	Allied Limb & Brace	Service	$ 393.50
340	Answering Tulsa Company	Service	20.00
341	Ronald Benight	Salary	162.00
342	Adams Box Company	Supplies	7.50
343	Robert L. Anderson, M.D.	Service	12.00
344	City of Broken Arrow Water Department	Service	16.45
345	Farm & Ranch Supply Company	Supplies	11.25
346	General Tire Company	Supplies	28.58
347	Hope Lumber & Supply Company	Supplies	15.00
348	Jones-Newby Supply Company	Supplies	24.51
349	Maneke-Kinzie Printing Company	Supplies	70.00
350	Masoner's	Supplies	8.00
351	Merkel X-Ray Company	Supplies	475.66
352	Mid-Continent Surgical Supply Company	Supplies	2.26
353	Mid-Continent Surgical Supply Company	Supplies	5.00
354	Mine Safety Appliances Company	Supplies	3.23
355	Murray Myers Company	Supplies	16.01
356	Donald M. Neville	Meals	64.00
357	Donald M. Neville	Meals	92.00
358	Oklahoma Natural Gas Company	Service	5.71
359	Oklahoma Press Service, Inc.	Service	20.44
360	Radio, Inc., Electronics	Supplies	5.05
361	Sears, Roebuck & Company	Supplies	34.50
362	Sears, Roebuck & Company	Supplies	3.49
363	Sears, Roebuck & Company	Supplies	3.83
364	Sears, Roebuck & Company	Supplies	2.53
365	Southwestern Bell Telephone Company	Service	822.58
366	Stringer Brothers Nurseries	Supplies	6.93
367	Thompson Movie Supply, Inc.	Supplies	9.75
368	Town of Bixby	Service	4.25
369	Vincent Radiator Company	Service	37.00
370	West-Ward, Inc.	Supplies	18.75
371	Z to A Termite Control	Service	21.00

CITY-COUNTY HEALTH DEPOSITORY

1883	A. B. Dick Products of Tulsa	Supplies	$ 33.40
1884	Adams & Associates, Anesthesiologists	Service	30.00
1885	Allied Paint	Supplies	6.47
1886	Allied Paint	Supplies	58.78
1887	American Journal of Nursing Company	Subscription	6.00
1888	Beacon Stamp & Seal Company	Supplies	63.55
1889	Beene Paper Company	Supplies	1.87
1890	Business Control	Supplies	106.42
1891	Daniels & Daniels Ambulance Service	Service	160.00
1892	Daniels & Daniels Ambulance Service	Service	25.00
1893	Allen B. Eddington, M.D.	Service	45.00
1894	Harper Elevator Service Company	Supplies	66.00
1895	Fox-Vliet Drug Company	Supplies	23.90
1896	Hillcrest Medical Center	Service	35.00
1897	Hillcrest Medical Center	Service	63.03
1898	Hillcrest Medical Center	Service	130.36
1899	Hillcrest Medical Center	Service	133.00
1900	Hillcrest Medical Center	Service	69.75
1901	Hub Tool Company	Supplies	30.70
1902	Drs. Kishner, Braverman and Adelson	Service	30.00
1903	James E. Kraft, M.D.	Service	5.00
1904	McKesson & Robbins	Supplies	18.44
1905	McKesson & Robbins	Supplies	106.50
1906	McKesson & Robbins	Supplies	100.81
1907	McKesson & Robbins	Supplies	20.99
1908	McRoberts-Lane Drug Company	Supplies	77.53
1909	McRoberts-Lane Drug Company	Supplies	49.88
1910	Mid-Continent Surgical Supply Company	Supplies	27.50
1911	Mid-Continent Surgical Supply Company	Supplies	336.40
1912	Mid-Continent Surgical Supply Company	Supplies	27.58
1913	Moulder-Oldham Company	Supplies	38.75
1914	Moulder-Oldham Company	Supplies	42.50
1915	Murray Myers	Supplies	138.74
1916	Murray Myers	Supplies	21.60

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CITY-COUNTY HEALTH DEPOSITORY (continued)

1917	Murray Myers	Supplies	$ 30.00
1918	Murray Myers	Supplies	18.00
1919	Murray Myers X-Ray Company	Supplies	118.35
1920	Murray Myers	Supplies	77.43
1921	Murray Myers	Supplies	186.92
1922	Murray Myers	Supplies	23.58
1923	Murray Myers	Supplies	21.00
1924	Murray Myers	Supplies	186.56
1925	E. E. Palik & Associates	Service	10.00
1926	Patterson Dental Company	Supplies	607.33
1927	Patterson Dental Company	Supplies	6.45
1929	William J. Preston, M.D.	Service	7.00
1930	W. B. Saunders Company	Supplies	58.35
1931	Schering Corporation	Supplies	77.62
1932	Soft, Inc.	Supplies	39.00
1933	Soft, Inc.	Service	12.36
1934	Steamatic Carpet Cleaners	Service	155.00
1935	Ed Sunday, Jr.	Supplies	16.00
1936	Tulsa Anesthesiologists, Inc.	Service	30.00
1937	Tulsa Federation of Buying Clubs, Inc.	Service	66.68
1938	Tulsa X-Ray Laboratory, Inc.	Service	6.00
1939	White and Smith Clinic, Inc.	Service	441.00
1940	Veterans Administration Hospital	Service	5,837.58
1941	Xerox Corporation	Supplies	66.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2 County Commissioners

8165	Scott-Rice Company	Supplies	$ 8.91

Q-2 County Home

6371	C & D Feed Company	Supplies	$ 38.00
6372	Tulsa Beef	Supplies	236.64
6373	Martin Wholesale	Supplies	93.54
6374	Scrivner-Boogaart	Supplies	91.30

SA-2 County Engineer

8419	Scott-Rice Company	Supplies	$ 20.86

SG-2 Building Superintendent

8163	Southwestern Bell Telephone Company	Service	$ 590.69
8402	Public Service of Oklahoma	Service	707.09

SH-2 System Programmer Analyst

8172	IBM Corporation	Supplies	$ 2.85

SI-2 Building Superintendent

8159	J. P. Shipley Trash Service	Service	$ 40.00

SK-2 Building Superintendent

8142	Smith-Milligan Electric Company	Service	$ 26.18
8155	Electric Supply Company	Supplies	45.97
8160	J. P. Shipley Trash Service	Service	120.00
8161	Bays Detective Agency	Service	150.00
8162	Southwestern Bell Telephone Company	Service	3,647.22
8401	Public Service of Oklahoma	Service	3,845.74
8403	Industrial Chemical Lab, Inc.	Supplies	46.62
8412	Crane Supply Company	Supplies	12.70

SP-2 County Clinic

7654	Fox-Vliet Drug Company	Supplies	$ 660.23
7656	Rhodes Printing Company	Supplies	43.53
7657	E. R. Squibb & Sons	Supplies	97.13

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SP-2 County Clinic (Continued)

7658	Parke-Davis & Company	Supplies	$ 4.67
7659	McRoberts-Lane Drug Company	Supplies	492.08
7660	Roche Laboratories	Supplies	300.25
7661	Merck, Sharp & Dohme	Supplies	275.20

ST-2 County Parks

8170	Fred Jones Ford	Supplies	$ 10.63
8409	Oklahoma Natural Gas Company	Service	4.20
8424	Oklahoma Natural Gas Company	Service	7.76
8432	City of Tulsa Utilities, Accounting Dept.	Service	102.25
8433	City of Tulsa Utilities, Accounting Dept.	Service	74.89

1969-70 T-CASH FUND - UNRESTRICTED (2)

8110	Albert & Harlow	Supplies	$ 254.37
8111	C & D Automotive Supply	Supplies	23.78
8112	Texaco, Inc.	Supplies	251.90
8113	Southwestern Bell Telephone Company	Service	59.30
8114	Fred Jones Ford	Supplies	131.42
8115	Baxter Supply Company	Supplies	28.08
8116	Majestic Lubricating Company	Anti-Freeze	96.80
8117	R. A. Young & Son	Supplies	83.32
8118	M & M Equipment Company	Supplies	6.00
8119	Bert Smith Road Machinery Company, Inc.	Supplies	24.04
8120	Truck Parts & Equipment Company	Supplies	14.56
8141	Morrison Plumbing Company	Supplies	110.84
8152	Stewart Electric Company	Supplies	25.69
8156	Oklahoma Brake Service Company	Supplies	91.78
8166	Krisman Industrial Supply Company	Supplies	46.50
8167	Majestic Lubricating Company	Supplies	48.40
8168	Standard Motor Supply	Supplies	149.00
8169	Midwestern Engine & Equipment Company, Inc.	Supplies	56.67
8171	Crager Ford Tractor	Supplies	3.20
8173	Bell's Cafe	Meals	34.75
8174	Doenges Brothers Ford, Inc.	Supplies	25.80
8175	Standard Motor Supply	Supplies	16.11
8177	Tulsa Generator Supply & Manufacturing Co., Inc.	Supplies	18.80
8178	Clint Watts Glass	Supplies	14.97
8179	Paul Grace Trucking Company	Supplies	25.00
8180	Mid-Continent Concrete Company	Concrete	84.00
8181	Baxter Supply Company	Batteries	154.74
8182	Anchor Stone Company	Rock	2,000.00
8183	Oklahoma Natural Gas Company	Service	5.57
8404	McMichael Asphalt Sales	Supplies	2,250.00
8405	Monarch Asphalt Sales Company, Inc.	Supplies	2,250.00
8406	Anchor Stone Company	Rock	2,000.00
8407	Standard Motor Company	Supplies	8.89
8408	Standard Parts Company	Supplies	23.93
8410	Gates Hardware & Supply Company	Supplies	5.78
8411	H-M-W Fastener Company	Supplies	197.01
8413	Bradley Chevrolet Company	Supplies	11.14
8415	Albert & Harlow	Supplies	98.91
8416	Dale Carter Lumber Company	Supplies	30.00
8417	Bradley Chevrolet Company	Service	229.86
8420	Bagby-Harris Sand Company	Concrete	72.50
8422	Dale Carter Lumber Company	Supplies	12.30
8423	Gates Hardware & Supply Company	Supplies	18.38
8425	Oklahoma Natural Gas Company	Service	13.00
8426	J. A. Blackwood Company	Supplies	163.00
8427	Sun Oil Company - DX Division	Diesel	110.09
8434	City of Tulsa Utilities, Accounting Dept.	Service	25.10

1969-70 T-CASH FUND - UNRESTRICTED (3)

8429	W. W. Grainger, Inc.	Supplies	$ 93.70
8430	Baxter Supply Company	Supplies	51.40

1969-70 4T-CASH FUND - RESTRICTED (2)

8184	Armco Steel Corporation - Metal Products Div.	Supplies	$3,684.00

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LAFORTUNE PARK DEPOSITORY

7512	Nick Knott Turf Equipment Company	Supplies	$ 41.50
7553	Property Chemical Company	Supplies	194.70
7583	Majestic Lubricating Company	Supplies	53.40
7593	Jatasco, Inc.	Supplies	219.36
7594	Binding-Stevens	Supplies	85.50
7595	Wait Manufacturing & Marine Sales Company	Supplies	196.70
7596	Southwestern Bell Telephone Company	Service	14.25
7597	Southwest Irrigation Company	Supplies	24.00
7598	Stewart Electric Company	Supplies	17.74
7599	Stewart Electric Company	Supplies	226.08

PARKING METER DEPOSITORY

8414	Nelson Electric Company	Supplies	$ 3.18

1969-70 DRAINAGE DISTRICT NO. 12

8306	Public Service Company of Oklahoma	Service	$ 6.00
8307	Public Service Company of Oklahoma	Service	3.62
8308	Economy Machine & Tool Company	Supplies	17.50
8309	Oklahoma Natural Gas Company	Service	1.94
8310	Kelly Tractor & Implement Company, Inc.	Supplies	3.46

Moved by Commissioner Newhouse to award bid for the material and labor to install the sprinkler system at the Juvenile Detention Center to Southwest Irrigation Company, the low bidder, in the amount of $10,950.00 (Alternate No. 5). Motion died for lack of a second.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution requesting County Treasurer to deposit $180,000.00 received from the Oklahoma State Highway Department from the 20% funds (this money was returned after the completion of Bird Creek Bridge on 56th Street North near Yale Avenue) (County Clerk's Miscellaneous File No. 78302). Upon roll call, motion carried. (T-Cash Fund, $23,916.00; and 4T-Cash Fund, $156,084.00).

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, OCTOBER 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; Burkett H. Wamsley, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for one motor grader for Highway District 1 were received and opened, the bidders being three in number were as follows:

	Amount
Herd Equipment Company	$19,184.00
Albert & Harlow, Inc.	24,528.75
Clarence L. Boyd Company, Inc.	21,115.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Agent, County Engineer, and Highway District 1 Superintendent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to readvertise for sealed bids for three tandem trucks for Highway District 2, as no bids were received today, said bids to be opened November 10, 1969, at 2:00 p.m. Upon roll call, motion carried.

Bids for one station wagon for Highway District 2 were received and opened, the bidder being one in number was as follows:

	Total	Net
Fred Jones Ford	$4,287.00	$3,403.07

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to reject Fred Jones Ford bid, and County Clerk be authorized to readvertise for sealed bids for one station wagon for Highway District 2, as only one bid was received today, said bids to be opened November 10, 1969, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for tandem roller with hydrostatic drive for Highway District 3 to Herd Equipment Company, the low bidder, for $6,966. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to readvertise for sealed bids for two 1/2-ton pickups for Highway District 3, said bids to be opened November 10, 1969, at 2:00 p.m., instead of November 3, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve request for bids for sale of junk tires and batteries located at Highway District 3 garage, with the understanding that the other two district garages may participate if they so desire. Upon roll call, motion carried.

MONDAY, OCTOBER 27, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution instructing District Attorney to institute eminent domain proceedings for the acquisition of Lot 10, Block 1, Amos T. Hall Addition, for Project FAP OU-390(1) Sequoyah Loop East (or Gilcrease Expressway) (County Clerk's Miscellaneous File No. 78318). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution from Cherokee Pipe Line Company requesting permission to install a Cathodic protection ground-bed in the barrow ditch on the south side of South 81st Street just east of Garnett Road (County Clerk's Miscellaneous File No. 78319). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve recommendation of Welfare Director to move the Welfare Office Staff to the Community Chest Building, effective not later than December 1, 1969 (County Clerk's Miscellaneous File No. 78320). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to increase daily rate to $50 for hospitalization for County patients and to change the maximum patient days to six (County Clerk's Miscellaneous File No. 78321). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following recommendations regarding the Welfare Department Study: The delegation of more authority by the Board of County Commissioners to the Director in the administration of the Department, with respect to personnel and programs. The specific recommendations are: (1) that the Director have more control over personnel management including employment, dismissal and salaries, and that the Director in turn spell out the responsibilities delegated to supervisory staff with respect to employees who work under their direction (page 5); and (2) more authority to the Director for administration of the Welfare and Clinic program (page 14). Upon roll call, motion carried.

Moved by Commissioner Wamsley to approve the recommendations concerning the Surplus Commodity Program on pages 13 and 14 of the Community Service Council Study of Tulsa County Welfare. Motion died for lack of a second.

Moved by Commissioner Wamsley for the adoption of the No. 2 recommendation on page 5, Merit System, under general recommendations, of the County Welfare Study. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective November 1, 1969: Mary Bebout, $360; Betty Laws, $400; Beatrice McDowell, $375; Iva Dell Miser, $375; Bobbie Munday, $380; Donna Braucher, $550; Betty Jo Hickle, $375; and Roy Marmaduke, $500; following hourly salary increases to $1.80, effective November 1, 1969:

Judy Helm and Leslie Hendrickson; transfer of June Watts from Resale Property Fund to general payroll appropriation, effective November 1, 1969; transfer of Virginia Jones from general salary to Resale Property Fund, effective November 1, 1969; termination of Ellen Lea Huey, effective October 20, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective October 1, 1969: Tom Wiley to $520; and Larry Forrester to $525, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Marguerite Brown at $350 monthly, effective November 1, 1969 in the office of the Electrical Inspector. 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 following appointments: Melissa Ashby at $278 monthly, effective October 1, 1969; Gary Johnson at $353 monthly, effective October 20, 1969; Gail Rogers at $278 monthly, effective October 1, 1969; following part-time appointments: Mark Miller at $139 monthly, effective October 1, 1969; Jackie Moss at $139 monthly, effective October 4, 1969; Sharon Schulte at $139 monthly, effective October 1, 1969; resignations of Danny Burke, effective October 23, 1969; Lorene Copeland, effective October 24, 1969; Don Farris, effective September 30, 1969; Linda Smith, effective October 10, 1969; Lesliee West, effective October 3, 1969; and Robin Henderson, effective October 3, 1969; satisfactory performance increase for Christine Chilton to $72.75 monthly, effective November 1, 1969; and death of Jane Bourscheidt, effective October 14, 1969; following October salaries: Mary Allison, $400.95; Charlotte Anderson, $836.72; Alonzo F. Angel, $759.40; Freda Bollinger, $457.72; Jane Cansler, $697.80; Katherine Copass, $479.12; Donald Derby, $713.20; Carolyn Echols, $457.72; Janet Herbert, $423.32; Miriam Lashley, $634; Janice Lawrence, $352.52; Donna Lemon, $799.52; Robert Lieser, $634; Carol Linder, $438.36; Karen-Dale Loos, $605.72; Jo Ann Meara, $438.36; Cinda Morrell, $478.48; A. B. Park, Jr., $713.20; Margaret Predl, $502.16; Doris Price, $438.36; Mike Rusk, $230.58; Annette Savage, $418.48; Bebe Spessard, $579.60; Margaret Stone, $502.16; Mary Ann Tracewell, $630.72; Steve Wilkins, $199.26; and Melinda Williams, $239.31, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Coeta Stewart at $610 monthly, effective October 27, 1969; Fred Hall at $245 monthly, part-time, effective October 1, 1969; Judy McAngus at $325 monthly, effective November 1, 1969; Jackie Miller at $2.00 hourly,

effective October 16, 1969; following monthly adjustments, effective October 1, 1969: Charles Chatman, $370; Izora Guy, $551; Buford Bruner, $510; Robert S. Morgan, $540; travel authorization for Dr. W. D. Atkins to attend the American Public Health Association Meeting in Philadelphia, Pennsylvania, November 8 through 15, 1969, at a cost not to exceed $150; resignations of Suzanne Campbell, effective November 6, 1969; and Esther Cannon, effective November 13, 1969, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on the personnel actions and "nay" on the travel. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Hugh Allen Tankersley, effective November 17, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Reports of County Sheriff, License Division, and Common Pleas, all for September (County Clerk's Miscellaneous File Nos. 78333, 78334, and 78335). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve disposal of following items as junk: two tax roll tables #110-09-C and #110-08-C; and one Westinghouse Vornado Fan #218-00-C; also, transfer of one supply cabinet (33 units) #109-02-C to the Building Superintendent (in the office of the County Treasurer) (County Clerk's Miscellaneous File No. 78336). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve purchase request from County Treasurer for one LA Automatic Electric Letter Opener, less trade-in of one Pitney-Bowes Executive 400 Letter Opener, Serial No. 225, in the net amount of $279.00 (County Clerk's Miscellaneous File No. 78337). 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 Performance & Maintenance Bond from Tulsa Rig, Reel & Manufacturing Company for one year in the sum of $1,000; and Permit Bond from Cherokee Pipe Line Company for one year in the sum of $2,000. 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 sum of $18,095.14 for October (County Clerk's Miscellaneous File No. 78338). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to settle District Court Case No. 111099, Board of County Commissioners v. H. G. Brasier et al., for the sum of $75,000 (County Clerk's Miscellaneous File No. 78339). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for the material and labor to install the sprinkler system at the Juvenile Detention Center to Southwest Irrigation Company, the low bidder, in the amount of $10,950 (Alternate No. 5). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to redeposit cashier's check No. C25972 from Peoples State Bank in the amount of $575 (Cherokee Expressway, FU 15 (24), acquisition of right-of-way, property of Clay J. Mayes - retaining improvements) to go back into the 1967 Road Bond Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow 1968-69 TMAPC Claims No. 6033 to Monroe for $42.00, and No. 6034 to Sage Publications for $17.50; to disallow 1968-69 General Fund Claims No. 9277 to Tulsa X-Ray Laboratory for $34.00, and No. 9278 to Harvard Hills Lawnmower Service for $10.10; to rescind action of October 20, 1969, and disallow 1969-70 General Fund Claim No. 1804 to R. L. Polk and Company for $270.00; to rescind action of October 20, 1969, and disallow 1969-70 General Fund Claim No. 1810 to Addressograph Multigraph Corporation for $39.00, and cancel Warrant No. 3352 for same; to rescind action of October 20, 1969, and disallow LaFortune Park Depository Claim No. 3993 to Gates Hardware & Supply Company for $15.05, and to cancel Warrant No. 8053 for same; to hold City-County Health Depository Claim No. 1946 to Fields-Downs Randolph Company for $61.05; and No. 414 (City-County Health Fund 1969-70) to Orville L. Baker, Jr., for $178.75. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the 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.

1969-70 GENERAL FUND

1824	M. D. Associates	Service	$ 100.00
1825	Rainbo Baking Company	Service	29.67
1826	Hancock Fabric Outlet No. 1	Supplies	22.00
1827	Southwestern Bell Telephone Company	Service	20.40
1828	John Richards	Salary	150.00
1830	D & R Office Services	Supplies	518.80
1831	Atlas Body Works	Supplies	93.91
1832	Dale Carter Lumber Company	Supplies	47.06
1833	Gates Hardware & Supply Company	Supplies	7.57
1834	Gay Sales and Service	Supplies	6.75
1835	B. F. Goodrich Company	Service	2.00
1836	B. F. Goodrich Company	Supplies	27.39
1837	B. F. Goodrich Company	Service	5.00
1838	Independent Materials Company	Supplies	9.90
1839	Fred Jones Ford	Supplies	106.90
1840	McMichael Concrete Company	Sand	17.93
1841	Public Service of Oklahoma	Service	225.58
1842	Public Service of Oklahoma	Service	51.32
1843	Southwestern Bell Telephone Company	Service	14.05
1844	Standard Parts Company	Supplies	11.96

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1969-70 GENERAL FUND

1845	Tulsa Tractor & Implement Company	Supplies	$ 44.00
1846	Tulsa Tractor & Implement Company	Supplies	45.26
1847	Kansas City Market	Groceries	127.00
1854	Sand Springs Newspapers, Inc.	Publication	296.16
1856	Federal Envelope Company	Supplies	2,339.84
1857	Rhodes Printing Company	Supplies	9.50
1858	Dan P. Scott & Sons, Inc.	Supplies	7.59
1859	Crawford TV Service	Service	13.00
1860	Tulsa Linen Service Company	Supplies	5.00
1861	Tulsa County Utility Services Authority	Service	16.85
1863	Carl Asher	Shelter	22.50
1864	M.D. Associates	Service	500.00
1865	Crown Hill Cemetery	Service	30.00
1866	Southwestern Bell Telephone Company	Service	14.05
1867	Helen Jean Kimbrell	Salary	75.00
1868	Ruth M. Sager	Salary	75.00
1869	John Tyndall	Registrations	19.25
1870	Alice B. Whitteberry	Registrations	11.50
1871	Able Rents	Rental	35.00
1872	R. L. Polk & Company	Supplies	90.00
1873	Southwestern Bell Telephone Company	Service	16.20
1877	Tulsa Industrial Service Inc.	Supplies	7.85
1878	City Utility Service	Service	2.00
1879	Odean Garrison	Service	40.00
1882	Southwestern Bell Telephone Company	Service	28.10
1883	Southwestern Bell Telephone Company	Service	22.44
1884	Southwestern Bell Telephone Company	Service	21.25
1885	Southwestern Bell Telephone Company	Service	15.74
1886	Southwestern Bell Telephone Company	Service	18.87
1887	Xerox Corporation	Copies-Rental	124.78
1888	Southwestern Bell Telephone Company	Service	180.43
1890	Tulsa Daily Legal News	Publication	5.32
1892	Southwestern Bell Telephone Company	Service	15.05
1896	Dale Carter Lumber Company	Cement	21.00
1897	Dale Carter Lumber Company	Supplies	18.57
1898	Industrial Chemical Lab, Inc.	Supplies	46.60
1899	City Utility Service	Service	50.10
1900	Oklahoma Natural Gas Company	Service	51.74
1901	Public Service Company of Oklahoma	Service	99.06
1903	Oklahoma County Superintendent Association	Registration	25.00
1907	Murray Myers	Supplies	23.54
1908	Southern Rubber Stamp Company	Supplies	18.20
1909	Southwestern Bell Telephone Company	Service	14.65
1910	Xerox Corporation	Rental	57.68
1912	Community Service Council of Greater Tulsa	Reimbursement	800.00
1914	Eastman Kodak Company	Supplies	11.00
1915	Eastman Kodak Company	Service	27.00
1916	Eastman Kodak Company	Supplies	50.00
1917	Howard W. Upshaw	Rental	1,500.00
1918	Rhodes Printing Company	Supplies	26.00
1922	Hillcrest Medical Center	Service	17.25
1923	McRoberts-Lane Drug Company	Supplies	1,209.88
1924	Murray Myers Company	Supplies	47.20
1925	Oklahoma Janitor Supply Company	Supplies	35.03
1926	Roche Laboratories	Supplies	763.07
1927	Tulsa X-Ray Laboratory	Service	8.00
1928	Wyeth Laboratories	Supplies	183.40
1929	Tulsa X-Ray Laboratory	Service	8.33
1932	Comfort Auto Repair	Service	36.20
1933	Robert W. Erdwin	Eggs	6.60
1919	Charles D. Kennedy	Salary	140.80
1920	John Newton	Salary	268.80
1934	General Tires	Tires	24.98
1935	Glencliff Dairies, Inc.	Supplies	15.99
1936	Glencliff Dairies, Inc.	Supplies	10.50
1937	The H & R Meat Company	Supplies	11.80
1938	Hanna Lumber Company	Supplies	35.14
1939	Morton Foods	Supplies	5.05
1940	Morton Foods	Supplies	1.85
1941	Public Service Company of Oklahoma	Service	151.51
1942	The R & R Tobacco Company	Supplies	2.35
1943	The Rainbo Baking Company	Supplies	7.83
1944	The Rainbo Baking Company	Supplies	4.91
1945	The Rainbo Baking Company	Supplies	6.65

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1969-70 GENERAL FUND (continued)

1946	Safeway Stores, Inc.	Groceries	$ 6.90
1947	Safeway Stores, Inc.	Groceries	18.18
1948	Safeway Stores, Inc.	Groceries	17.42
1949	Sanders Pump & Supply	Supplies	75.00
1950	Dan P. Scott & Sons, Inc.	Supplies	27.47
1951	Dan P. Scott & Sons, Inc.	Supplies	38.76
1952	Dan P. Scott & Sons, Inc.	Supplies	74.24
1953	Dan P. Scott & Sons, Inc.	Supplies	18.19
1954	Dan P. Scott & Sons, Inc.	Supplies	36.21
1955	Dan P. Scott & Sons, Inc.	Supplies	71.01
1956	Dan P. Scott & Sons, Inc.	Supplies	13.55
1957	Norma Snider	Mileage	15.40
1958	Tulsa Daily Legal News	Publication	8.80
1959	Wilkerson Chevrolet, Inc.	Supplies	54.46
1960	Eastman Kodak Company	Rental	46.80
1961	Glass-Nelson Clinic	Service	43.50
1962	Alderson Supply Company	Supplies	14.70
1963	Bays Detective Agency	Service	150.00
1964	Oklahoma Natural Gas Company	Service	2.66
1965	Southwestern Bell Telephone Company	Service	22.45
1966	Southwestern Bell Telephone Company	Service	8.20
1967	Mike Clancy	Mileage	32.25
1968	Roy L. Clugston	Mileage	21.80
1969	Dorothy Kopp	Mileage	7.00
1970	Dorothy Kopp	Mileage	7.00
1971	Norman Lemons	Mileage	22.64
1972	Lee D. Modock	Mileage	28.80
1973	Andy Reeves	Mileage	15.50
1974	Andy Reeves	Mileage	13.00
1975	Bob Sams	Mileage	6.00
1976	Southwestern Bell Telephone Company	Service	53.63
1977	Southwestern Bell Telephone Company	Service	14.05
1978	Tulsa Communication Service	Maintenance	260.00
1979	Tulsa Linen Service Company	Service	8.00
1980	Tulsa Linen Service Company	Service	15.00
1981	Tulsa X-Ray Laboratory, Inc.	Service	8.00

1968-69 GENERAL FUND

9275	Friden, Inc.	Maintenance	$ 27.00
9276	R. L. Polk and Company	Directory	90.00
9279	Dan P. Scott & Sons, Inc.	Supplies	633.36
9280	Elephant Trunk Company	Supplies	72.00
9281	Eastman Kodak Company	Service	90.00
9282	Amulco Asphalt Company	Supplies	664.65
9285	Addressograph-Multigraph Corporation	Supplies	39.00
9286	R. L. Polk and Company	Supplies	270.00

1967-68 GENERAL FUND

9993	McMichael Concrete Company	Supplies	$ 37.50

1969-70 T-CASH FUND - UNRESTRICTED

494	Froug's	Supplies	$ 15.18
495	Public Service of Oklahoma	Service	328.99
496	Minnesota Mining & Manufacturing Company	Supplies	53.70
497	Truck Parts & Equipment Company	Supplies	14.95
498	American Trailer and Equipment Company	Supplies	6.60
499	Bell's Cafe	Meals	7.20
500	The Flasher Company	Rental	45.00
501	Skipps Gibble Gas Company	Service	17.00
502	Southwestern Bell Telephone Company	Service	63.07
503	Mon-O-Pav Corporation	Supplies	27.90
504	Mon-O-Pav Corporation	Supplies	118.35
505	Automotive, Inc.	Meter	36.42
506	Bloss Supply Company	Supplies	27.10
507	The Flasher Company, Inc.	Rental	37.50
508	Herd Equipment Company	Tines	203.78
509	Herd Equipment Company	Supplies	3.60
510	Kilpatrick Hardware Company	Supplies	13.10
511	Mid-Continent Concrete Company	Concrete	77.00
512	Mid-Continent Concrete Company	Concrete	84.00
513	Public Service of Oklahoma	Service	88.25

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

515	Anchor Stone Company	Supplies	$ 722.98
516	Broken Arrow Tractor	Supplies	8.53
517	Chandler Materials Company	Supplies	116.00
518	City of Tulsa Finance & Revenue Department	Service	20.00
519	Mon-O-Pav Corporation	Asphalt	291.38
520	Anchor Stone Company	Supplies	2,020.65
521	American Universal Equipment	Rental	18.00
522	American Universal Equipment	Rental	6.00
523	Amulco Asphalt Company	Supplies	4,520.04
524	Automotive, Inc.	Supplies	3.82
525	Bell's Cafe	Meals	39.80
526	City of Tulsa Finance & Revenue Department	Maintenance	45.00
527	Continental Oil Company	Supplies	34.26
528	Doenges Brothers Ford, Inc.	Alternator	26.05
529	Elgin Street Auto Trim Shop	Supplies	27.50
530	The Flasher Company, Inc.	Supplies	13.00
531	W. W. Grainger, Inc.	Supplies	61.72
532	Gulf Oil Company	Gasoline	900.00
533	Independent Materials Company	Supplies	148.50
534	Mill Creek Lumber & Supply	Supplies	155.69
535	Minnesota Mining & Manufacturing Company	Supplies	45.40
536	Owasso Lumber Company	Supplies	9.41
537	Sun Oil Company - DX Division	Diesel	111.18
538	Thrasher Carburetor Exchange	Service	22.50
539	Tulsa Brake & Clutch Supply Company, Inc.	Supplies	1.38

1969-70 CITY-COUNTY HEALTH FUND

90	Merkel X-Ray Company	Supplies	$ 1,213.65
372	All-Mower Service	Service	15.50
373	Brake & Clutch Service	Supplies	16.20
374	Carver Plastics Corporation	Supplies	20.31
375	Dr. Charles E. Christopher	Service	280.00
376	Dr. Charles E. Christopher	Service	296.00
377	Dr. Charles E. Christopher	Service	151.00
378	City Utility Service	Service	160.09
379	A. B. Dick Products Company of Tulsa	Supplies	36.75
380	Bill Doenges Ford	Supplies	24.69
381	Economy Lumber Company, Inc.	Supplies	9.36
382	Engler Photo Supply	Supplies	269.05
383	Engler Photo Supply	Supplies	40.28
384	Four States Motor Parts	Supplies	12.44
385	Gow-Mac Instrument Company	Supplies	85.00
386	W. W. Grainger, Inc.	Supplies	13.98
387	Industrial Uniform & Towel Supply Inc.	Supplies	65.26
388	IBM Corporation	Maintenance	99.75
389	J. B. Lippencott Company	Supplies	4.70
390	Litho Negative	Supplies	17.75
391	Mistletoe Express Service	Service	1.28
392	Moulder-Oldham Company	Supplies	12.80
393	Moulder-Oldham Company	Supplies	54.40
394	Murray Myers Company	Supplies	56.00
395	Murray Myers Company	Supplies	41.86
396	Murray Myers Company	Supplies	17.68
397	Oklahoma Press Service, Inc.	Service	17.56
398	O'Neal & Hoffman Plumbing Company, Inc.	Service	32.10
399	John W. Henderson	Postage	152.00
400	Patterson Dental Company	Supplies	579.17
401	Phillips Petroleum Company	Supplies	6.76
402	Planned Parenthood Federation of America, Inc.	Supplies	2.30
403	Research Appliance Company	Supplies	130.50
404	Sunray DX Oil Company	Supplies	20.20
405	Sylvan Printing & Stationery Company	Supplies	26.85
406	Tulsa Hearing Aid Center	Supplies	112.50
407	Xerox Corporation	Rental	252.11
408	John Zink Company	Service	44.50
412	Theodore J. Brickner, Jr., M.D.	Service	200.00
413	Betsy Walloch, M.D.	Service	600.00

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CITY-COUNTY HEALTH DEPOSITORY

1928	Pfizer Laboratories	Supplies	$ 96.80
1942	Bentex Pharmaceutical Company	Supplies	28.08
1943	Commercial Printing Company	Supplies	273.00
1944	Dentists Supply Company of New York	Supplies	1,134.17
1945	Fields-Downs Randolph Company	Supplies	41.79
1947	Fields-Downs Randolph Company	Supplies	68.97
1948	Fields-Downs Randolph Company	Supplies	46.55
1949	Fox-Vliet Drug Company	Supplies	52.78
1950	James E. Kraft, M.D.	Service	40.00
1951	Lederle Laboratories	Supplies	43.86
1952	Lederle Laboratories	Supplies	50.37
1953	Fred R. Martin, M.D.	Service	65.00
1954	McKesson & Robbins Drug Company	Supplies	37.46
1955	Merck, Sharp & Dohme	Supplies	87.13
1956	Murray Myers Company	Supplies	5.50
1957	Murray Myers Company	Supplies	32.40
1958	Murray Myers Company	Supplies	150.50
1959	Murray Myers Company	Supplies	7.45
1960	National Cylinder Gas	Service	1.80
1961	Oklahoma Janitor Supply Company	Supplies	80.40
1962	Simon Pollack, M.D.	Service	930.00
1963	Dan P. Scott & Sons, Inc.	Supplies	135.01
1964	St. John's Hospital	Service	79.00
1965	Warren-Teed Pharmaceuticals Inc.	Supplies	55.08
1966	Winthrop Laboratories	Supplies	91.80
1967	Winthrop Laboratories	Supplies	83.37

LAFORTUNE PARK DEPOSITORY

3952	Jatasco Inc.	Supplies	$ 25.58
3998	Binding-Stevens Seed Company Inc.	Supplies	2.80
3999	Jatasco Inc.	Supplies	104.01
4000	Jatasco Inc.	Supplies	136.72
4001	Jatasco Inc.	Supplies	74.59
4002	Lairmore's Armored Car Service	Service	39.00
4003	Malter International Corporation	Supplies	45.85
4004	Shannon Laboratories	Supplies	432.00
4005	Shannon Agricultural Laboratories	Supplies	432.00
4006	Standard Plumbing, Heating & Air Conditioning	Supplies	255.81
4008	Bradley's Lock & Safe Service Inc.	Service	15.00
4009	Chandler Materials Company	Supplies	64.80
4010	L. A. King Corporation	Filters	57.15
4011	Oklahoma Natural Gas Company	Service	7.87
4012	Wait Manufacturing & Marine Sales Company	Supplies	196.70
4013	Yeager Wholesale Company Inc.	Supplies	5.46

1967 ROAD BOND FUND

17	Abbie Johnson	Right-of-Way	$ 1,000.00
18	Emery and Bertha Johnson	Right-of-Way	1,100.00
19	Anna Mae Nelson & Edmund Hunter	Right-of-Way	600.00
20	Alice A. Stanley & Home Savings Association of Kansas City	Right-of-Way	150.00
21	Ellen A. Tate	Right-of-Way	175.00
22	Joanna Taylor	Right-of-Way	2,500.00
23	Herbert L. and Dorothy Marshall	Right-of-Way	6,300.00

JUVENILE DEPOSITORY

9	Dan P. Scott & Sons, Inc.	Supplies	$ 6.53

PARKING METER DEPOSITORY

122	Gates Hardware & Supply Company	Supplies	$ 15.05

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6035	City of Tulsa, Centrex	Service	$ 615.60
6036	A. B. Dick Products Company of Tulsa	Supplies	15.00
6037	Scott-Rice Company	Supplies	35.70
6040	Brittco, Inc.	Supplies	109.15
6041	City Map Service	Supplies	36.00
6042	City of Tulsa	Service	198.75

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1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION (continued)

6043	Owasso Reporter	Subscription	$	3.09
6044	Ginger Roberts	Reimbursement		148.47
6045	Ross-Martin Company	Service		57.77
6046	Triangle Blue Print and Supply Company	Supplies		7.00
6047	Triangle Blue Print and Supply Company	Supplies		91.27
6048	Varityper Corporation	Supplies		5.00
6049	West Publishing Company	Supplies		23.50

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

6039	City of Tulsa	Service	$	1,065.96

CITY-COUNTY LIBRARY DEPOSITORY

DA1574	Tulsa City-County Library	Book Claim	$	6,316.09

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

Q-2 County Home

6375	Dan P. Scott & Sons	Supplies	$	3.80
6376	Cains Coffee	Supplies		53.70
6377	Peerless Tulsa Company	Supplies		24.55

SA-2 County Engineer

8463	Xerox Corporation	Rental	$	181.14

SG-2 Building Superintendent

8461	Oklahoma Natural Gas Company	Service	$	37.17
8462	City of Tulsa Utilities, Accounting Dept.	Service		23.50
8477	Electric Supply Company	Supplies		36.89

SG-3 Building Superintendent

8500	Standard Parts Company	Supplies	$	60.01

SI-2 Building Superintendent

8458	Public Service of Oklahoma	Service	$	708.94
8459	Oklahoma Natural Gas Company	Service		19.57
8460	City of Tulsa Utilities, Accounting Dept.	Service		92.06
8483	Crane Supply Company	Supplies		7.27
8484	Moulder-Oldham Company, Inc.	Supplies		25.25

SJ-2 County Purchasing

8601	Scott-Rice Company	Supplies	$	29.46

SK-2 Building Superintendent

8431	O'Conner-Oklahoma Company, Inc.	Tubes	$	8.67
8448	J. A. Sexauer Manufacturing Company, Inc.	Supplies		69.60
8449	Simplex Time Recorder Company	Supplies		215.65
8450	City of Tulsa Utilities, Accounting Dept.	Service		406.56
8451	Oklahoma Natural Gas Company	Service		205.27
8476	Electric Supply Company	Supplies		31.99

SK-3 Building Superintendent

8499	Standard Parts Company	Supplies	$	9.77

SP-2 County Clinic

7662	Scott-Rice Company	Supplies	$	10.10
7663	Kay Pharmacal Company	Supplies		37.11
7664	Fox-Vliet Drug Company	Supplies		397.82
7665	Murray Myers Company	Supplies		44.89
7666	The Upjohn Company	Supplies		43.58

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SP-2 County Clinic (continued)

7667	Puckett's Typewriter Clinic	Service	$ 49.50
7668	William S. Merrell Company	Supplies	124.90
7669	Parke-Davis & Company	Supplies	5.40
7670	Riker Laboratories	Supplies	115.61
7671	Charles Pfizer & Company	Supplies	76.38
7675	Parke-Davis & Company	Supplies	23.66
7676	Merck, Sharp & Dohme	Supplies	284.25
7677	The Upjohn Company	Supplies	131.69

ST-2 County Parks

8203	City Utility Service	Service	$ 10.00
8457	The Dickson Brothers	Supplies	21.86
8464	Southwestern Bell Telephone Company	Service	23.07
8466	Southwestern Bell Telephone Company	Service	28.20
8469	American Trailer and Equipment Company	Supplies	5.94
8471	Public Service of Oklahoma	Service	524.22
8472	Public Service of Oklahoma	Service	13.87
8475	McMichael Concrete Company	Supplies	312.50
8478	Hammond Electric Company	Supplies	5.00
8490	D's Paint Distribution Company	Supplies	11.68
8606	Public Service of Oklahoma	Service	61.54
8611	Thompson-Hayward Chemical Company	Supplies	18.00

1969-70 T-CASH FUND - UNRESTRICTED (2)

8185	City of Tulsa Utilities, Accounting Dept.	Service	$ 30.10
8186	McMichael Asphalt Sales	Supplies	124.58
8187	Oklahoma Janitor Supply Company	Supplies	38.00
8188	Gates Hardware & Supply Company	Supplies	12.74
8189	Burgess Hardware	Supplies	5.35
8190	McMichael Asphalt Sales	Supplies	4,500.00
8191	Gulf Oil Company	Gasoline	937.50
8193	U.S. Enameling Company	Supplies	30.00
8194	Universal Joint Specialists, Inc.	Supplies	30.04
8195	Public Service of Oklahoma	Service	99.48
8196	Public Service of Oklahoma	Service	25.88
8197	Universal Joint Specialists, Inc.	Supplies	15.02
8198	O.K. Machine & Manufacturing Company	Supplies	62.01
8435	Clarence L. Boyd Company, Inc.	Supplies	1.75
8436	City of Tulsa Utilities, Accounting Dept.	Service	35.25
8437	McMichael Asphalt Sales	Supplies	4,500.00
8438	Amulco Asphalt Company	Supplies	4,500.00
8440	Automotive, Inc.	Supplies	1.88
8441	Mid-Continent Concrete Company	Concrete	70.00
8442	Monarch Asphalt Sales Company, Inc.	Supplies	1,350.00
8443	Sun Oil Company - DX Division	Supplies	152.60
8444	Continental Oil Company	Supplies	140.80
8445	Albert & Harlow	Supplies	14.88
8446	Standard Parts Company	Supplies	18.61
8447	U.S. Enameling Company	Supplies	103.32
8452	Chandler Materials Company	Supplies	48.00
8453	Miller Equipment & Manufacturing Company	Supplies	8.71
8454	Doenges Brothers Ford, Inc.	Supplies	3.08
8465	Southwestern Bell Telephone Company	Service	54.10
8467	Oklahoma Brake Service Company	Cylinder	20.69
8468	Public Service of Oklahoma	Service	95.14
8470	Tulsa Communications Service & Engineering	Maintenance	108.00
8473	Dale Carter Lumber Company	Supplies	14.18
8474	Bert Smith Road Machinery Company, Inc.	Supplies	33.78
8479	Bell's Cafe	Meals	18.97
8480	Gulf Oil Company	Gasoline	595.00
8481	Amulco Asphalt Company	Supplies	4,500.00
8482	General Telephone Company	Service	80.85
8486	McPherson Brothers Transports	Service	1,090.00
8487	Sun Oil Company - DX Division	Oil	950.00
8488	Gates Hardware & Supply Company	Supplies	12.66
8489	Neil Moore	Supplies	17.40
8491	Moulder-Oldham Company, Inc.	Supplies	37.50
8492	Oklahoma Army Surplus Store No. 5	Supplies	44.95
8498	Automotive, Inc.	Supplies	13.90
8602	Mobil Home Parts & Accessories	Supplies	7.00
8603	Amulco Asphalt Company	Supplies	4,500.00
8604	McMichael Asphalt Sales	Supplies	4,500.00

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1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

8605	U.S. Enameling Company	Supplies	$ 6.60
8607	Texas Industrial Fastener Company	Supplies	65.93
8608	Bert Smith Road Machinery Company, Inc.	Supplies	286.41
8612	Bill White Chevrolet Company	Supplies	59.91
8613	B. F. Goodrich Company	Tires	25.42

1969-70 T-CASH FUND - UNRESTRICTED (3)

8192	U.S. Enameling Company	Supplies	$ 767.16
8456	Oklahoma Road Materials Company	Supplies	191.00

LAFORTUNE PARK DEPOSITORY

7564	Glidden-Durkee	Supplies	$ 45.54
7600	Shannon Agricultural Laboratories	Supplies	432.00
8202	City Utility Service	Service	925.42
8204	Wait Manufacturing & Marine Sales Company	Supplies	196.70
8206	Sun Oil Company - DX Division	Diesel	28.89
8207	Southwestern Bell Telephone Company	Service	61.93
8208	Jatasco Inc.	Supplies	304.56
8209	Kelly Tractor & Implement Company, Inc.	Supplies	137.89
8211	D's Paint Distributing Company	Supplies	58.81

1969-70 DRAINAGE DISTRICT NO. 12

8311	Mohawk Company Electric Tool Service	Supplies	$ 10.76
8312	Smith Sand Company	Supplies	2.00
8313	B. F. Goodrich Stores	Tire	61.16
8314	Tulsa Utilities Service	Service	2.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meeting held October 20, 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

* * * * * * * *

FRIDAY, OCTOBER 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; Burkett H. Wamsley, Vice-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 the 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.

1969-70 GENERAL FUND

1781	County Clinic	Payroll	$ 5,905.00
1819	County Engineer	Payroll	5,570.00
1820	County Home	Payroll	1,495.00
1821	Purchasing Department	Payroll	2,050.00
1822	Election Board	Payroll	3,190.00
1823	County Commission	Payroll	3,587.49
1829	Margaret J. Holt	Salary	525.00
1848	Janice M. Novovich	Salary	276.93
1849	County Welfare	Payroll	486.00
1850	County Welfare	Payroll	7,712.41
1851	Superintendent of Schools	Payroll	2,963.75
1853	Juvenile Bureau	Payroll	25,463.31
1855	Electrical Inspection	Payroll	2,005.00
1862	Highway District 3 - Alsuma Park	Payroll	250.00
1874	Building Superintendent	Payroll	18,379.50
1875	Building Superintendent	Payroll	505.00
1876	Building Superintendent	Payroll	1,860.00
1880	Jewel W. Whitby	Salary	160.00
1881	Hazel Beatrice Nicholson	Salary	152.00
1889	Highway District 3	Payroll	400.00
1891	Wayne L. George	Service	1,270.00
1893	Chandler Park	Payroll	3,135.00
1894	Data Processing	Salary	1,245.00
1895	Evelyn Jane Jirik	Salary	150.00
1902	Kenneth Slaten	Service	500.00
1904	County Assessor	Payroll	24,504.53
1905	County Assessor	Payroll	3,579.06
1906	County Assessor	Payroll	3,777.48
1911	Henry N. Swindell	Salary	152.00
1913	Farm & Home Extension	Payroll	4,210.00
1921	Northside Park	Payroll	2,180.00
1930	County Treasurer	Payroll	1,077.84
1931	County Treasurer	Payroll	12,521.60
1982	Court Clerk	Payroll	1,100.00
1983	Court Clerk	Payroll	34,663.48
1984	Highway District 1	Payroll	4,135.00
1985	William E. Wheat	Salary	160.00
1986	Marjorie Beth Read	Salary	176.00
1987	Raymond E, Lansford	Salary	100.00
1988	County Clerk	Payroll	490.00
2012	County Sheriff	Payroll	41,608.26
2025	Helen Jean Kimbrell	Salary	75.00
2026	William E. Woodson	Salary	67.74
2027	Susan E. McCord	Salary	48.39
2028	County Clerk	Payroll	18,325.83
2069	A. C. Granger	Salary	72.58

1969-70 T-CASH FUND - UNRESTRICTED

492	Robert S. Newhouse	Travel	$ 150.00
493	Burkett H. Wamsley	Travel	150.00
514	Highway District 3	Payroll	18,220.00
540	Highway District 2	Payroll	10,495.00
541	Highway District 1	Payroll	5,290.98
542	David D. Atkinson	Travel	150.00
543	Voris Lee Batton	Salary	314.45
549	Ervin A. Grimm	Salary	304.00

FRIDAY, OCTOBER 31, 1969

1969-70 2T-CASH FUND - RESTRICTED

7	Highway District 1	Payroll	$ 10,092.93
8	Highway District 2	Payroll	10,245.00

1969-70 CITY-COUNTY LIBRARY FUND

210	City-County Library	Payroll	$ 71,665.07

1969-70 CITY-COUNTY HEALTH FUND

409	City-County Health	Payroll	$ 68,338.29
410	City-County Health	Payroll	110,929.50
411	City-County Health	Payroll	2,005.00

LAFORTUNE PARK DEPOSITORY

3997	Highway District 3 - LaFortune Park	Payroll	$ 10,964.00
4007	LaFortune Park	Payroll	3,600.25

CIVIL DEFENSE

1955	City of Tulsa - Finance & Revenue Dept.	Service	$ 11.50
1956	A. B. Dick Products Company of Tulsa	Supplies	10.70
1957	Edward O. Henderson	Travel	3.78
1958	L & M Office Equipment Center	Supplies	246.30
1959	Keith E. Owens	Travel	30.17
1960	Radio, Inc.	Supplies	67.68
1961	S & S Radio Supply	Supplies	2.44
1962	Southwestern Bell Telephone Company	Service	81.03
1963	Western Union Telegraph Company	Service	30.68
1964	John F. Wilson	Travel	100.00
1965	Civil Defense	Payroll	1,628.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, NOVEMBER 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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for one street sweeper for Highway District 2 were received and opened, the bidders being three in number were as follows:

	Price
Herd Equipment Company	$15,379.00
Wayne Manufacturing Company	15,937.00
American Universal Equipment Co., Inc.	11,855.00

MONDAY, NOVEMBER 3, 1969

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that these bids be referred to Tom Gudgel of Purchasing Department, Highway District 2 Superintendent, and County Engineer for review and recommendation. Upon roll call, motion carried.

Bids for one tandem roller for Highway District 2 were received and opened, the bidders being four in number were as follows:

	Price
Herd Equipment Company	$6,563.00
Clarence L. Boyd Company, Inc.	7,037.35
R. A. Young & Son, Inc.	8,020.00
Leland Equipment Company	6,616.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Tom Gudgel of Purchasing Department, Highway District 2 Superintendent, and County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution rescinding Resolution opening for public use as a county highway a strip of land thirty-three feet in width approximately two thousand eight hundred forty-three 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, Township 22 North, Range 12 East, and Section 14, Township 22 North, Range 12 East, the said section line being the center thereof, located in the County of Tulsa, State of Oklahoma (County Clerk's Misc. File No. 78349). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and authorize Chairman to sign Contract between Tulsa County and Southwest Irrigation Company for the installation of a sprinkler system at the Juvenile Detention Center, the money ($10,950) to be encumbered in the Courthouse Building and Jail Fund (County Clerk's Miscellaneous File No. 78350). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and authorize Chairman to execute Contract for care of indigent Leon Skillens at the Chamor Nursing Center, Inc. (County Clerk's Miscellaneous File No. 78351). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Amendment No. 1 to Agreement between Indian Nations Council of Governments and Tulsa Metropolitan Area Planning Commission (County Clerk's Miscellaneous File No. 78352). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution Approving and Providing for the Execution of a Proposed

MONDAY, NOVEMBER 3, 1969

Technical Study Grant Contract Project No. OKLA-T9-1 (County Clerk's Miscellaneous File No. 78353); and to approve and authorize execution of Urban Mass Transportation Technical Study Grant Contract between the Tulsa Metropolitan Area Planning Commission and the United States of America (County Clerk's Miscellaneous File No. 78354). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve letter from Welfare Director requesting the District Attorney to enter into an agreement for space for the Welfare Department in the Community Chest Building (County Clerk's Miscellaneous File No. 78355). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award motor grader bid for Highway District 2 to Albert & Harlow, the low bidder; total, $25,853; guaranteed value 7500 hours or 5 years, $14,219; guaranteed total cost of repairs 7500 hours or 5 years not to exceed $3,000; total cost bid, $14,634; return unbid bond to unsuccessful bidder; Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried. aye (Obs. Clyde Masterson for Hoopingarner with Hoolange 11-5-69) ed.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file letter from Purchasing Agent concerning the purchase of a motor grader for Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for a mobile home for Chandler Park, said bids to be opened November 24, 1969, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following, with the exception noted below: The Welfare Department Study Report makes the following recommendation pertaining to the consolidation of staff (page 5): "It is recommended that the staff of all programs be merged into a single staff. The clerical, accounting and social service staff for the overall program and the staff of the pharmacy should be housed as one unit; the staff concerned with surplus commodities housed as one unit; and the staff of Tulsa County Home housed as one unit. Assignment of caseworkers according to districts should be discontinued." This recommendation to be approved excepting that calling for housing the surplus commodity staff as one unit. Action on this portion of the recommendation should await a decision concerning a Food Stamp plan, consideration of which is now underway. (County Clerk's Miscellaneous File No. 78360). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of William E. Woodson at $420 monthly, effective October 27, 1969; and Susan Elizabeth McCord at $300 monthly, effective October 27, 1969; resignation of Dennis Butler, effective October 31, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

MONDAY, NOVEMBER 3, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Al Granger at $450 monthly, effective October 27, 1969, (as jailer) in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Evelyn Ann Harris at $350 monthly, effective November 1, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Calvester Anderson, effective October 31, 1969, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Michael Thomas Harper at $1.65 hourly, effective October 25, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Gladys Logue, effective November 25, 1969, in the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Jackie Miller, effective October 27, 1969; and travel authorization for Wennette Pegues to ANA Clinical Conference in Minneapolis, Minnesota, November 17 through 20, 1969, at a cost not to exceed $215, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on the personnel and "nay" on the travel. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Report from District Court for September (County Clerk's Miscellaneous File No. 78368). 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 a buried cable to extend approximately 3/4 mile north from Highway 64 along 193rd West Avenue, to be bored 30 inches below bar ditch (County Clerk's Miscellaneous File No. 78369). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file Memorandum from District Attorney concerning the procedure to control the hazardous operation of the moving of houses on county roads (County Clerk's Miscellaneous File No. 78370). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to amend the minutes of the meeting held October 27, 1969, to read as follows: Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to increase the daily hospitalization rate paid by Tulsa County from $43 to $50, to a

maximum of six days for County patient eligible under Title 19 and Department of Public Welfare, to be effective November 1, 1969; to approve the minutes of October 27, 1969, as amended, and to approve the minutes of the meeting held October 31, 1969, as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claims No. 2047 and 2048 to Dictaphone Corporation, both in the amount of $435; and to hold 1969-70 General Fund Claim No. 2031 to Friden, Inc., for $35; 1968-69 General Fund Claim No. 9284 to Charles Bruning Company for $337; and 1969-70 City-County Health Fund Claim No. 435 to W. B. Cox for $225. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the 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.

1969-70 GENERAL FUND

1989	Southwestern Bell Telephone Company	Service	$ 14.05
1990	Southwestern Bell Telephone Company	Service	21.55
1991	John N. Stogner	Postage	24.00
1992	Sand Springs Newspapers, Inc.	Publication	296.20
1993	Tulsa Daily Legal News	Publication	5.08
1994	Tulsa Daily Legal News	Publication	4.88
1995	City Map Service	Supplies	43.00
1996	A. E. Blackburn	Copies	10.50
1997	S. Sterling Evans, Clerk	Copy	1.85
1998	Frances C. Gibbons, Clerk	Copy	3.00
1999	Pitney-Bowes, Inc.	Rental	19.00
2000	Rhodes Printing Company	Supplies	5.00
2001	IBM Corporation	Rental	36.72
2002	Tulsa Linen Service Company	Service	5.00
2003	Tulsa Linen Service Company	Service	18.00
2004	Southwestern Bell Telephone Company	Service	53.62
2005	C & D Feed Company	Supplies	38.00
2006	Martin Wholesale	Supplies	93.54
2007	Scrivner-Boogaart	Groceries	91.30
2008	Tulsa Beef	Supplies	236.64
2009	Beacon Stamp & Seal Company	Supplies	29.91
2010	Tulsa Radiology Associates	Service	6.00
2011	Southwestern Bell Telephone Company	Service	19.84
2013	Brix, Inc.	Supplies	20.58
2014	Anchor Stone Company	Supplies	109.06
2015	Continental Oil Company	Supplies	4.55
2016	L. A. King, Inc.	Filters	6.47
2017	Mid-Continent Concrete Company	Concrete	42.00
2018	Mid-Continent Concrete Company	Concrete	42.00
2019	Mid-Continent Concrete Company	Concrete	42.00
2020	Oklahoma Janitor Supply Company	Supplies	21.00
2021	R. L. Polk & Company	Directory	90.00
2022	Rhodes Printing Company	Supplies	16.00
2023	IBM Corporation	Service	50.19
2024	United States Post Office	Stamps	90.00
2029	John Cagle	Supplies	2.30
2030	Bert Reid, Jr.	Registrations	1.50
2032	J. P. Shipley Trash Service	Service	40.00
2033	Public Service of Oklahoma	Service	707.09
2034	Southwestern Bell Telephone Company	Service	590.69
2035	Nalco Chemical Company	Supplies	73.18
2036	Public Service of Oklahoma	Service	3,845.74
2037	J. P. Shipley Trash Service	Service	120.00
2038	Smith-Milligan Electric Company	Service	26.18
2039	Southwestern Bell Telephone Company	Service	3,647.22
2040	Crane Supply Company	Supplies	12.70

MONDAY, NOVEMBER 3, 1969

1969-70 GENERAL FUND (continued)

2041	John Richards	Salary	$ 200.00
2042	St. John's Hospital	Service	60.00
2043	Anesthesia Associates, Inc.	Service	59.00
2044	Dan P. Scott & Sons	Supplies	61.45
2045	State Examiner and Inspector	Reimbursement	3,700.25
2046	Aerial Data Service	Supplies	15.00
2049	Butler's Chapel of the Roses	Service	40.00
2050	Ciba Pharmaceuticals	Supplies	172.66
2051	Doctors Hospital	Service	387.00
2052	Fox-Vliet Drug Company	Supplies	660.23
2053	Geigy Pharmaceuticals	Supplies	145.71
2054	McRoberts-Lane Drug Company	Supplies	492.08
2055	William S. Merrell Company	Supplies	125.66
2056	Parke-Davis & Company	Supplies	4.67
2057	Rhodes Printing	Supplies	43.53
2058	A. H. Robins Company	Supplies	177.89
2059	Tulsa X-Ray Laboratory	Supplies	16.66
2060	Tulsa X-Ray Laboratory	Service	16.66
2061	Tulsa Daily Legal News	Publication	5.92
2062	J. A. Blackwood Company	Supplies	131.60
2063	City Map Service	Supplies	43.00
2064	Eastman Kodak Company	Supplies	47.10
2065	Eastman Kodak Company	Supplies	172.50
2066	Maneke-Kinzie Printing Company	Supplies	67.50
2067	Maneke-Kinzie Printing Company	Supplies	160.00
2068	Pitney-Bowes, Inc.	Supplies	19.00
2070	A. C. Granger	Salary	96.11
2071	Roy Clugston	Mileage	35.00
2072	Gary James	Mileage	100.00
2073	Gary James	Mileage	28.80
2074	Art Lee	Mileage	48.00
2075	Wayne A. Martin	Mileage	13.00
2076	Leroy Metz	Mileage	13.00
2077	E. F. Nichols	Mileage	3.00
2078	W. A. Raiford	Mileage	13.00
2079	Robert Randolph	Mileage	21.80
2080	Bob Sams	Mileage	3.00
2081	Butler's Chapel of the Roses	Service	16.00
2082	John D. Dorchester, Sr., and John D. Dorchester, Jr.	Service	39,976.50
2083	Electric Supply Company	Supplies	45.97
2084	Dan P. Scott & Sons	Supplies	15.60
2085	City Utility Service	Service	26.50
2086	The H & R Meat Company	Supplies	41.06
2087	The H & R Meat Company	Supplies	8.25
2088	John W. Henderson, Postmaster	Postage	180.00
2089	Holders	Supplies	12.00
2090	Mrs. Lois Jones, Amway Products	Supplies	29.00
2091	Morton Foods	Supplies	1.10
2092	Moulder-Oldham Company	Supplies	9.35
2093	Oklahoma Natural Gas Company	Service	15.10
2094	Safeway Stores, Inc.	Supplies	16.16
2095	Sears, Roebuck & Company	Supplies	75.68
2096	Tulsa Linen Service Company	Service	7.50
2097	Tulsa Linen Service Company	Service	7.50
2098	Mickey D. Wilson, Trustee	Supplies	90.00
2099	Atlas Life Insurance Company	County Portion	1,877.30
2100	Atlas Life Insurance Company	County Portion	3,314.50
2101	Aetna Insurance Company	County Portion	403.49
2102	Tulsa County Employees Retirement Fund	County Portion	12,491.75

1968-69 GENERAL FUND

9283	IBM Corporation	Supplies	$ 468.00
9287	Dan P. Scott & Sons	Supplies	271.81
9288	Dan P. Scott & Sons	Supplies	103.36

MONDAY, NOVEMBER 3, 1969

1969-70 T-CASH FUND - UNRESTRICTED

544	Moore's Exchange	Supplies	$ 165.25
545	Oklahoma Brake Service Company	Supplies	91.78
546	Standard Motor Supply	Supplies	33.22
547	Anchor Stone Company	Supplies	2,444.04
548	Dan Cutbirth	Salary	448.00
550	A & A Fire Protection Company	Supplies	60.00
551	Allied Paint Company	Filler	40.18
552	Gulf Oil Company	Gasoline	588.20
553	Magic Marketing, Inc.	Emulsion	166.36
554	Mid-Continent Concrete Company	Concrete	252.00
555	Mid-Continent Concrete Company	Concrete	238.00
556	Mid-Continent Concrete Company	Concrete	280.00
557	Monarch Asphalt Sales Company, Inc.	Supplies	665.78
558	Patterson Steel Company	Bars	1,075.04
559	Red Bee Auto Service	Supplies	74.26
560	Tulsa Tractor & Implement Company	Supplies	8.80
561	Craig & Keithline	Service	3,035.00
562	J. A. Blackwood Company	Supplies	163.00
563	Continental Oil Company	Oil	49.50
564	Crager Ford Tractor	Supplies	16.60
565	Crager Ford Tractor	Supplies	41.88
566	Frank's Radiator Service	Service	60.00
567	Gates Hardware & Supply Company	Supplies	18.38
568	Gulf Oil Company	Gasoline	1,035.19
569	McPherson Brothers Transports	Service	2,227.04
570	Mid-Continent Concrete Company	Concrete	63.00
571	Mid-Continent Concrete Company	Concrete	112.00
572	Oklahoma Janitor Supply Company	Supplies	12.24
573	Standard Motor Supply	Enamel	2.04
574	Standard Motor Supply	Supplies	19.12
575	Standard Motor Supply	Supplies	8.76
576	Tulsa Auto Spring Company	Supplies	32.24
577	Tulsa Tractor & Implement Company	Supplies	12.64
578	United Engines, Inc.	Supplies	4.34
579	Baxter Supply Company	Batteries	154.74
580	Baxter Supply Company	Supplies	28.08
581	Majestic Lubricating Company	Anti-freeze	96.80
582	Oklahoma Natural Gas Company	Service	5.57
583	Southwestern Bell Telephone Company	Service	59.30
584	Truck Parts & Equipment Company	Supplies	3.54
585	Bill White Chevrolet Company	Supplies	15.30
586	R. A. Young & Son	Supplies	83.32
587	Bell's Cafe	Meals	34.76
588	Doenges Brothers Ford, Inc.	Supplies	34.46
589	H-M-W Fastener Company	Supplies	38.22
590	Mid-Continent Concrete Company	Concrete	238.00
591	OK Machine & Manufacturing Company	Service	11.82
592	Ranch House Cafe	Meals	4.50
593	Ranch House Cafe	Meals	9.30
594	Rogers Glass Company	Supplies	19.86
595	Rogers Glass Company	Supplies	28.66
596	Bert Smith Road Machinery Company, Inc.	Supplies	24.14
597	Bert Smith Road Machinery Company, Inc.	Supplies	9,90
598	Standard Motor Supply	Valves	7.53
599	Texaco, Inc.	Oil	275.90
600	Truck Parts & Equipment Company	Supplies	14.56
601	Tulsa Generator Supply & Manufacturing Co.	Supplies	7.85
602	U.S. Enameling Company	Signs	1,169.75

LAFORTUNE PARK DEPOSITORY

4014	Tulsa Daily Legal News	Publication	$ 6.96
4015	Kelly Tractor & Implement Company, Inc.	Supplies	28.24
4016	Nick Knott Turf Equipment Company	Supplies	7,735.00
4017	M & M Equipment Company	Supplies	34.00
4018	Majestic Lubricating Company	Anti-freeze	53.40
4019	Moulder-Oldham Company	Supplies	70.20
4020	Southwest Irrigation Company	Supplies	24.00
4021	Southwestern Bell Telephone Company	Service	14.25
4022	Sunray DX Oil Company	Supplies	2.00
4023	Tulsa Container Inc.	Service	85.00
4024	Jatasco Inc.	Supplies	15.43
4025	Jatasco Inc.	Supplies	219.36
4026	Wait Manufacturing & Marine Sales Co.	Supplies	196.70

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1967 ROAD BOND FUND

24	Louis and Manley Johnson	Right-of-Way	$ 400.00
25	Dave and Annie Viola Johnson	Right-of-Way	6,300.00
26	David and Emmaline Johnson, Jr.	Right-of-Way	4,885.00
27	Ralph and Myrtle Waldon	Right-of-Way	750.00

CIVIL DEFENSE

1966	Atlas Life Insurance Company	County Portion	$ 13.50
1967	Atlas Life Insurance Company	County Portion	28.00
1968	Aetna Insurance Company	County Portion	5.43
1969	Tulsa County Employees' Retirement Fund	County Portion	144.83

1969-70 CITY-COUNTY HEALTH FUND

415	Ronald Benight	Salary	$ 180.00
416	Dr. Roy A. Lawson	Service	100.00
417	Jacqueline V. Miller	Salary	108.00
418	Planned Parenthood Association of Tulsa, Inc.	Service	1,882.37
419	Allied Limb & Brace Company	Service	55.00
420	Mrs. Estelle G. Antell	Reimbursement	7.52
421	Big Three Industrial Gas & Equipment Company	Supplies	176.88
422	Brookside Lock & Safe Company	Supplies	16.50
423	Cambridge Book Company, Inc.	Supplies	1.59
424	Dr. Charles E. Christopher	Service	214.00
425	Dr. Charles E. Christopher	Service	176.00
426	Dr. Charles E. Christopher	Service	313.00
427	Dr. Charles E. Christopher	Service	31.00
428	Dr. Charles E. Christopher	Service	91.00
429	City Utility Service	Service	20.20
430	City Utility Service	Service	113.63
431	City Utility Service	Service	14.40
432	Clark Electrical Supply Company	Supplies	16.73
433	Clark Electrical Supply Company	Supplies	3.36
434	Clark Electrical Supply Company	Supplies	11.76
436	Evans Dental Laboratories	Supplies	582.50
437	Fred Jones Ford	Supplies	40.33
438	General Telephone Company of the Southwest	Service	22.25
439	Guaranty Cleaners & Laundry	Service	11.80
440	IBM Corporation	Rental	67.00
441	Merkel X-Ray Company	Supplies	66.96
442	Merkel X-Ray Company	Supplies	4.25
443	Mid-Continent Surgical Supply Company	Supplies	14.76
444	Monroe International Corporation	Service	14.50
445	Murray Myers Company	Supplies	7.60
446	Murray Myers Company	Supplies	52.86
447	National Cylinder Gas	Service	1.80
448	Joyce Norton	Supplies	3.48
449	Oertle's	Supplies	7.74
450	Oklahoma Gas & Electric Company	Service	18.13
451	Oklahoma Natural Gas Company	Service	6.79
452	Oklahoma Natural Gas Company	Service	21.76
453	Oklahoma Natural Gas Company	Service	4.86
454	Pitney-Bowes, Inc.	Rental	45.00
455	Public Service Company of Oklahoma	Service	73.39
456	Public Service Company of Oklahoma	Service	134.46
457	Public Service Company of Oklahoma	Service	759.86
458	Dan P. Scott & Sons, Inc.	Supplies	110.29
459	Dan P. Scott & Sons, Inc.	Supplies	2.82
460	Dan P. Scott & Sons, Inc.	Supplies	1.86
461	Dan P. Scott & Sons, Inc.	Supplies	86.76
462	Dan P. Scott & Sons, Inc.	Supplies	34.18
463	Dan P. Scott & Sons, Inc.	Supplies	93.28
464	Dan P. Scott & Sons, Inc.	Supplies	84.80
465	Dan P. Scott & Sons, Inc.	Supplies	82.94
466	G. D. Searle & Company	Supplies	44.40
467	Sears, Roebuck & Company	Supplies	5.94
468	Soft, Inc.	Supplies	36.00
469	South Utica Pathology Laboratory	Service	526.40
470	Southwestern Bell Telephone Company	Service	83.19
471	Southwestern Bell Telephone Company	Service	50.42
472	Donald V. Spitznagle	Reimbursement	7.51
473	State Agency for Surplus Property	Supplies	7.60
474	Tayloe Paper Company	Supplies	24.95
475	Universal Joint Specialists, Inc.	Supplies	27.63

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1969-70 CITY-COUNTY HEALTH FUND (continued)

476	The Vincil Company	Supplies	$ 222.55
477	J. D. Young Company, Inc.	Supplies	14.50
478	J. D. Young Company, Inc.	Supplies	11.06
479	Dr. Robert T. Willis	Service	68.00
480	Zink Safety Equipment Company, Inc.	Supplies	15.64
481	Atlas Life Insurance Company	Portion	899.30
482	Atlas Life Insurance Company	Portion	1,538.25
483	Aetna Insurance Company	Portion	160.02
484	Tulsa County Employees' Retirement Fund	Portion	6,262.07

CITY-COUNTY HEALTH DEPOSITORY

1946	Fields-Downs Randolph	Supplies	$ 61.05
1968	Aloe	Supplies	192.33
1969	A. S. Aloe	Supplies	467.23
1970	Bristol Laboratories	Supplies	78.20
1971	Bristol Laboratories	Supplies	63.14
1972	Dr. Charles E. Christopher	Service	31.00
1973	Craft Printing Company	Supplies	20.92
1974	The Dow Chemical Company	Supplies	54.00
1975	David L. Edwards, Jr., M.D.	Service	23.00
1976	Engler Photo Supply	Supplies	2.60
1977	Engler Photo Supply	Supplies	20.74
1978	Geigy Pharmaceuticals	Supplies	50.80
1979	IBM Corporation	Rental	19.08
1980	James E. Kraft, M.D.	Service	27.50
1981	Mead Johnson Laboratories	Supplies	45.55
1982	E. E. Palik & Associates	Service	18.00
1983	Physicians Record Company	Supplies	83.84
1984	Pitney-Bowes Inc.	Supplies	814.62
1985	Pitney-Bowes, Inc.	Supplies	464.00
1986	The Psychological Corporation	Supplies	9.60
1987	Public Service Company of Oklahoma	Service	534.22
1988	Dan P. Scott & Sons, Inc.	Supplies	639.82
1989	Smith, Kline & French Laboratories	Supplies	111.01
1990	Springer Clinic	Service	10.00
1991	United Medical Laboratories Inc.	Supplies	1,269.90
1992	Warner-Chilcott	Supplies	44.75
1993	Xerox Corporation	Supplies	9.80
1994	Z to A Termite Control	Service	42.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6050	Buck's of Tulsa	Supplies	$ 22.95
6051	City Map Service	Supplies	80.00
6052	City of Tulsa	Rental	2,293.25
6053	A. B. Dick Products Company of Tulsa	Supplies	12.84
6054	A. B. Dick Products Company	Supplies	167.50
6055	Markham P. Johnson and Associates	Policy Premium	12.67
6056	Masoner's	Supplies	5.85
6057	Southwestern Bell Telephone Company	Service	14.05
6058	J. D. Young Company, Inc.	Supplies	6.00

1969-70 CITY-COUNTY LIBRARY FUND

211	Allied Bearings Supply Company	Supplies	$ 4.76
212	American Data Processing, Inc.	Supplies	95.00
213	American Library Association	Continuation	10.13
214	American Library Association	Continuation	4.50
215	American Library Line, Inc.	Supplies	1,127.20
216	American Society for Testing and Materials	Supplies	39.25
217	Apco Solvents	Supplies	14.00
218	Bixby Telephone Company	Service	8.51
219	M. O. Blood and Company	Supplies	361.60
220	M. O. Blood and Company	Supplies	72.65
221	R. R. Bowker Company	Supplies	15.00
222	Brainerd Chemical Company, Inc.	Supplies	25.00
223	British Information Services	Continuation	2.00
224	Abdo Center, Inc.	Rent	496.50
225	British Information Services	Continuation	2.98
226	R. R. Bowker Company	Supplies	61.00
227	Builders Hardware & Supply Company	Supplies	5.00
228	City of Broken Arrow Water Department	Service	9.70
229	City of Tulsa, Utilities Services Division	Service	312.45

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1969-70 CITY-COUNTY LIBRARY FUND (continued)

230	City of Collinsville	Service	$ 71.25
231	Commercial Janitor Service, Inc.	Service	3,116.00
232	The Cruzan Company	Supplies	22.00
233	Dale Carter's	Supplies	4.88
234	Dale Carter's	Supplies	7.80
235	Documents Index	Supplies	60.00
236	The Gas Service Company	Service	1.75
237	General Telephone Company of the Southwest	Service	22.15
238	The Geological Society of America, Inc.	Continuation	29.82
239	The Geological Society of America, Inc.	Continuation	13.52
240	IBM Corporation	Rental	334.00
241	International Oil Scouts Association	Continuation	50.50
242	The International Travel Library, Inc.	Continuation	35.00
243	Jones-Newby Supply Company	Supplies	24.75
244	Kilpatrick Brothers	Supplies	16.66
245	King Supply Company	Supplies	7.75
246	Mrs. Nezera Koury	Rent	138.00
247	The Larc Association	Membership	50.00
248	Lawson Electric Supply Company, Inc.	Supplies	35.93
249	Library of Congress	Supplies	350.00
250	Look TV	Rent	400.00
251	Majestic Lubricating Company	Anti-freeze	64.45
252	Mid-West Debate Bureau	Continuation	4.70
253	R. C. Moore	Rent	165.00
254	Moulder-Oldham Company	Supplies	11.80
255	Natkin Service Company of Oklahoma	Service	196.39
256	Odd Fellows Lodge No. 540	Rent	55.00
257	Oklahoma Gas and Electric Company	Supplies	129.98
258	Oklahoma Lighting Distributors	Supplies	97.37
259	Oklahoma Natural Gas Company	Service	1,276.50
260	Oklahoma Office Machines, Inc.	Supplies	33.00
261	Oklahoma Office Machines, Inc.	Supplies	53.00
262	Olivetti-Underwood Corporation	Supplies	6.78
263	Parrish and Clark, Inc.	Supplies	16.05
264	PPG Industries, Inc.	Glass	1.15
265	PPG Industries, Inc.	Supplies	24.24
266	PPG Industries, Inc.	Supplies	18.19
267	PPG Industries, Inc.	Supplies	50.22
268	Pine and Harvard Corporation	Rent	268.00
269	Pitney-Bowes, Inc.	Rental	77.95
270	Schnell Publishing Company, Inc.	Continuation	5.00
271	Scott-Rice Company	Supplies	328.03
272	Scott-Rice Company	Supplies	26.50
273	Seminole Hills Center	Rent	290.22
274	C. B. Sherrill	Rent	111.00
275	Skiatook Utilities	Service	52.12
276	Society of Chartered Property and Casualty Underwriters	Supplies	6.00
277	Southern Hills Center	Rent	426.50
278	Southwestern Library Association	Membership	5.00
279	State of Ohio--Division of Geological Survey	Supplies	3.30
280	Town of Bixby	Service	8.25
281	Town of Jenks, Water Department	Service	4.50
282	Triangle Blue Print and Supply Company	Supplies	5.40
283	Tulsa Chamber of Commerce	Supplies	30.00
284	Tulsa Daily World	Continuation	20.73
285	Tulsa Linen Service Company	Service	25.35
286	The Tulsa Tribune	Service	301.34
287	Union Gas System, Inc.	Service	1.81
288	University Microfilms	Supplies	270.50
289	Don R. Phillips, Inc.	Volumes	1,242.34
290	Netherland American Foundation	Service	420.00
291	Roderick G. Swartz	Travel	241.40
292	Baker and Taylor Company	Supplies	2,408.71
293	Atlas Life Insurance Company	Insurance	88.56
294	Oklahoma Blue Cross and Blue Shield Plans	Insurance	672.00
295	Beacon Stamp and Seal Company	Supplies	4.45
296	M. O. Blood and Company	Repairs	45.00
297	Business Library	Subscription	2.00
298	Business Printing, Inc.	Service	331.50
299	City of Tulsa, Finance & Revenue Dept.	Service	1,303.38
300	City of Tulsa, Utilities Services Division	Service	262.07
301	Commerce Clearing House, Inc.	Continuation	65.00
302	I-C Computer Corporation	Tape	120.00

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1969-70 CITY-COUNTY LIBRARY FUND (continued)

303	Demco Library Supplies	Supplies	$	29.25
304	Elder Paint and Wallpaper	Supplies		7.04
305	Engler Photo Supply	Supplies		55.46
306	Four States Motor Parts	Supplies		18.04
307	Hopkins Photography Company	Prints		6.60
308	Marquis-Who's Who, Inc.	Continuation		28.45
309	Ross Martin Company	Service		678.00
310	Moore Business Forms, Inc.	Forms		739.30
311	Murray R. Womble Company	Supplies		17.15
312	Nalco Chemical Company	Service		65.00
313	Oklahoma Natural Gas Company	Service		60.02
314	Olson Radiator Company	Service		17.00
315	Parrish and Clark, Inc.	Supplies		30.70
316	Orval Patterson	Service		270.00
317	Public Service Company of Oklahoma	Service		3,909.73
318	Southwestern Bell Telephone Company	Service		287.41
319	Triangle Blue Print & Supply Company	Supplies		3.50
320	Tulsa City-County Library	Petty Cash		286.75
321	Clark Waddell Supply Company	Supplies		34.01
322	The Sherwin Williams Company	Supplies		4.36
323	Xerox Corporation	Rental		944.42

1968-69 CITY-COUNTY LIBRARY FUND

1408	American Bindery	Service	$	35.55
1409	Scott-Rice Company	Supplies		604.42
1410	Scott-Rice Company	Supplies		417.79
1411	Baker and Taylor Company	Supplies		69.18
1412	Baker and Taylor Company	Supplies		36.98
1413	Doubleday and Company, Inc.	Volumes		61.95
1414	Don R. Phillips, Inc.	Volumes		61.49
1415	Don R. Phillips, Inc.	Supplies		215.21
1416	Don R. Phillips, Inc.	Volumes		192.86

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

N-2 County Welfare

8647	Oklahoma Janitor Supply Company	Supplies	$	12.95

N-3 County Welfare

8646	Chalmers R. Wood Company	Supplies	$	234.90

Q-2 County Home

6378	Bradley Chevrolet Inc.	Service	$	4.00
6379	Tulsa Produce Company	Supplies		20.70

SD-2 Public Defender

8645	Scott-Rice Company	Supplies	$	7.15

SG-2 Building Superintendent

8681	Oklahoma Janitor Supply Company	Supplies	$	56.00
8683	Industrial Chemical Lab, Inc.	Supplies		45.36
8685	Moulder-Oldham Company, Inc.	Supplies		54.00
8686	Scrivner-Boogaart Company	Supplies		20.10

SI-2 Building Superintendent

8648	G. H. Welch Window Washing	Service	$	25.00
8692	Merry Screen Company	Supplies		79.10
8695	Emmons Electric Company	Supplies		130.40

SK-2 Building Superintendent

8619	Oklahoma Janitor Supply Company	Supplies	$	44.40
8620	Crane Supply Company	Supplies		2.82
8626	Moulder-Oldham Company, Inc.	Supplies		177.00

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SK-2 Building Superintendent (continued)

8649	G. H. Welch Window Washing	Service	$	235.00
8652	Mac's Electric Supply Company	Supplies		127.00
8660	Airkem, Inc.	Supplies		62.00
8682	Oklahoma Janitor Supply Company	Supplies		86.60
8684	Moulder-Oldham Company, Inc.	Supplies		155.85
8687	Scrivner-Boogaart Company	Supplies		15.80

SP-2 County Clinic

7672	McRoberts-Lane Drug Company	Supplies	$	620.24
7673	Tulsa Office Machines Company	Supplies		180.00
7674	Abbott Laboratories	Supplies		111.28
7679	Murray Myers Company	Supplies		46.44
7680	RX Container Corporation	Supplies		82.57
7681	USP Pharmaceutical Corporation	Supplies		102.31
7683	Wyeth Laboratories	Supplies		173.70

SR-2 Electrical Inspector

8629	Puckett's Typewriter Clinic	Supplies	$	11.75
8631	Marvin Printing Company	Supplies		75.00

ST-2 County Parks

8217	Public Service Company of Oklahoma	Service	$	8.00
8633	McMichael Pre-Cast Concrete Company	Supplies		250.00
8641	Gates Hardware & Supply Company	Supplies		9.62
8642	Dale Carter Lumber Company	Supplies		4.41
8653	Halstead Electric Company	Supplies		10.29
8656	Dale Carter Lumber Company	Supplies		9.90
8657	Big Three Welding Equipment Company	Supplies		8.48
8658	Sun Oil Company - DX Division	Gasoline		175.50

ST-3 County Parks

8644	D. E. Woodard	Supplies	$	625.00

1969-70 T-CASH FUND - UNRESTRICTED (2)

8199	Public Service of Oklahoma	Service	$	328.99
8200	Midwestern Engine & Equipment Company, Inc.	Supplies		76.45
8455	Morrison Plumbing Company	Service		124.88
8614	Mid-Continent Concrete Company	Concrete		126.00
8615	Bradley Chevrolet Company	Carburetor		49.21
8616	Gates Hardware & Supply Company	Supplies		50.25
8621	Amulco Asphalt Company	Kotal		375.00
8622	Baltimore Paint & Chemical Corporation	Supplies		1,601.04
8623	Standard Parts Company	Supplies		22.30
8624	Tulsa Screw Products	Supplies		25.11
8625	Doenges Brothers Ford, Inc.	Carburetor		11.90
8627	Mid-Continent Concrete Company	Concrete		98.00
8628	Brainard Chemical Company	Supplies		8.00
8630	Bell's Cafe	Meals		54.82
8632	Standard Parts Company	Supplies		11.86
8634	Bradley Chevrolet Company	Supplies		16.68
8635	Chandler Materials Company	Supplies		36.00
8638	Tulsa Auto Spring Company	Supplies		8.00
8639	Rhodes Printing Company	Supplies		68.00
8640	Tulsa Auto Spring Company	Supplies		81.32
8643	Streeter Amet	Supplies		2.16
8655	Gates Hardware & Supply Company	Supplies		21.46
8662	McCutchens Radiator Service	Supplies		11.40
8688	Doenges Brothers Ford, Inc.	Supplies		2.66
8690	Albert & Harlow	Supplies		24.46
8691	Palace Air Conditioning Company	Supplies		31.50

1969-70 T-CASH FUND - UNRESTRICTED (3)

8617	Herd Equipment Company	Roller	$	6,966.00
8636	Hub Tool Company	Supplies		19.95
8637	A & A Fire Protection Company	Supplies		24.75

1969-70 2T-CASH FUND - RESTRICTED (2)

8661	Oklahoma Road Materials Company	Supplies	$	2,772.00

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LAFORTUNE PARK DEPOSITORY

8201	Moulder-Oldham Company	Supplies	$	34.20
8212	Stewart Electric Company	Supplies		30.20
8213	Lairmore's Armored Car Service	Service		35.00
8214	Wait Manufacturing & Marine Sales Company	Supplies		196.70
8218	Public Service Company of Oklahoma	Service		1,394.47
8219	Kelly Tractor & Implement Company, Inc.	Supplies		24.00
8220	Oklahoma Natural Gas Company	Service		53.70
8221	Dale Carter Lumber Company	Supplies		6.33

PARKING METER DEPOSITORY

8689	Claude Neon Federal Company	Supplies	$	33.75

1969-70 DRAINAGE DISTRICT NO. 12

8315	Anthony Motor Company	Supplies	$	11.29
8316	Southwestern Bell Telephone Company	Service		15.05
8317	Veale Electric Company	Supplies		94.15

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

MONDAY, NOVEMBER 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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for three tandem trucks for Highway District 2 were received and opened, the bidders being three in number were as follows:

	Total	Trade-In	Net
Fred Jones Ford	$22,098.15	$2,900.00	$19,198.15
Doenges Brothers Ford	23,592.20	2,900.00	20,692.20
R-K Motors, Inc.	22,397.45	2,900.00	19,497.45

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Tom Gudgel of Purchasing Department, Cecil Lofton of Highway District 2, and County Engineer for review and recommendation. Upon roll call, motion carried.

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Bids for one station wagon for Highway District 2 were received and opened, the bidders being three in number were as follows:

	Total	Trade-In	Net
Doenges Brothers Ford	$3,280.90	$ 627.50	$2,653.40
Fred Jones Ford	3,331.95	260.00	3,071.95
R-K Motors, Inc.	3,195.75	405.00	2,790.75

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Tom Gudgel of Purchasing Department, Cecil Lofton of Highway District 2, and County Engineer for review and recommendation. Upon roll call, motion carried.

Bids for two 1/2-ton pickups for Highway District 3 were received and opened, the bidders being six in number were as follows:

	Total	Trade-In	Net
Ramsey Chevrolet Company	$4,065.02	$ 375.00	$3,690.02
Bradley Chevrolet, Inc.	No Bid	No Bid	No Bid
Anthony Motor Company	5,187.50	1,137.50	4,050.00
Bill White Chevrolet Company	3,927.58	275.00	3,652.58
Doenges Brothers Ford	4,068.46	389.00	3,679.46
R-K Motors, Inc.	4,015.78	355.00	3,660.78

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Purchasing Agent, R. R. Anderson of Highway District 3, and County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold the bids for the street sweeper for Highway District 2; and to award bid for tandem roller for Highway District 2 to Herd Equipment Company, the low bidder in the amount of $6,563.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Certificate for Payment No. 4 in the amount of $19,723.00 as submitted by Charles Curtis Company, Inc., on LaFortune Park Tennis Court Project, Contract No. 77661, the money to be taken out of LaFortune Park Depository Account (County Clerk's Miscellaneous File No. 78390). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve relocation of utilities, Cherokee Expressway; Board of County Commissioners to furnish approximately $9,500 worth of material for the construction of an 8-inch and a 12-inch public water line along 36th Street North (County Clerk's Miscellaneous File No. 78391). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Approval of Location and Construction of a 6-inch A. C. Water Line presented by the Town of Owasso by its Agent, Mr. C. C. Page, Engineer, along 117th East Avenue south of 76th Street North (County Clerk's Miscellaneous File No. 78392). Upon roll call, motion carried.

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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 on west side of 99th West Avenue between 57th Street and 59th Street, thence east along south side of 59th Street for a distance of 472 feet; all in the E 1/2 of the SE 1/4 of Section 35, Township 19 North, Range 11 East (County Clerk's Miscellaneous File No. 78393). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit from Rural Water District 3, Washington County, to allow construction of a water line at the intersection of 126th Street North and Sheridan Road (County Clerk's Miscellaneous File No. 78394). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve survey to be made of the tract of land transferred from County Home to Park Department for construction of the tennis court, so that the Park Department will be able to construct a fence around this tract; the work to be done by County Surveyor at $15.00 hourly (includes all equipment, labor and materials) (County Clerk's Miscellaneous File No. 78395). Upon roll call, motion carried.

Moved by Commissioner Wasmely, seconded by Commissioner Newhouse, to approve Estimate of Needs & Request for Appropriation, T-Cash Unrestricted, transferring $3,260.12 from T-5 to T-3 (Capital Outlay). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate of Needs & Request for Appropriation: T-Cash Unrestricted, $59,671.86; 2T-Cash Restricted, $30,925.30; and 4T-Cash Restricted, $23,326.06. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letters concerning liquidated damages on 21st Street Project SU-946(2) Tulsa County, recommending that the damages be waived in the amount of $2,310.00 (County Clerk's Miscellaneous File No. 78396). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve execution of claim to be signed by Chairman in the amount of $25,872.11, the reimbursement and Payment No. 1 for BOR Project No. 35-00056, LaFortune Park; and direct County Treasurer to deposit warrant in the LaFortune Park Depository Account (County Clerk's Miscellaneous File No. 78410). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to authorize County Clerk to advertise for Six Months Bids - Road Materials - said bids to be opened December 15, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson to accept and file letter from Commissioner Wamsley recommending the centralization of Districts 1, 2, and 3, Tulsa County Highway Department. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve motion for centralization of Tulsa County Highway Districts 1, 2, and 3, with centralization of these districts to be acted upon and put into effect starting January 1, 1970; also, direct County Engineer to develop an implementative plan. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried. (County Clerk's Miscellaneous File No. 78398).

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the utilization of the space occupied by County Welfare in the East wing on the first floor of the courthouse for Traffic Court, the remodeling to be furnished through the Court Fund (County Clerk's Miscellaneous File No. 78399). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to refer Petition for parking space for jurors to the Tulsa County Legislative Delegation, so that the correct papers can be prepared; the space to be paid for out of the Court Fund (letter to be sent "Attention: John W. McCune"). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve termination of Ozie Mae Everidge, effective October 24, 1969; appointments of Wanda Lee Young, temporary, at $325 monthly, effective November 1, 1969; and Nancy Carol McGuire, temporary, at $350 monthly, effective November 6, 1969; change of status and salary for Richard Schmidt from temporary to permanent at $420 monthly, effective November 1, 1969; following monthly salary increases for permanent employees, effective November 1, 1969: Rena J. Hines, $350; Dorothy Miller, $405; Margaret Johnson, $440; and Betty J. Arey, $450; in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Floyd Patrick Grant at $400 monthly, effective November 3, 1969; resignation of Carl Michael Martin, effective October 31, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel authorization for Wayne L. George to Oklahoma City November 12 through 14, 1969, at a cost not to exceed $100, in the office of Data Processing

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(to attend conference, to obtain programs, and to meet with Oklahoma Tax Commission). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following promotions: Roy Wilson at $1000 monthly, effective November 15, 1969; John Woodruff to $1025 monthly, effective November 15, 1969; Dennis Easton to $685 monthly, effective November 15, 1969; Sidney Smart to $755 monthly, effective November 15, 1969; Joe King to $860 monthly, effective November 15, 1969 (Mr. Easton, Mr. Smart and Mr. King to be paid from Model Cities Project); Karen Alleman to $625 monthly, effective November 1, 1969; appointment of Bernadette Dimski at $327.50 monthly, effective November 10, 1969 (part-time); travel authorizations for Barbara Morrow to attend a State Health Department Supervisors Meeting in Oklahoma City, November 14, 1969, at a cost not to exceed $8.00; Betty Allen to attend a Supervisors and Consultant Nurses Meeting in Oklahoma City, November 13, 1969, at a cost not to exceed $10; Virgil Burba, Jack Cummings, Gid Cox, Eldon Mozingo, Clyde Harding to attend the Dairy Industry and Milk Quality Conference in Stillwater, Oklahoma, November 12 and 13, 1969, at a cost not to exceed $200 for all; Bill Keener, Jack Walling, Delbert Heaps, Gary Cox, Dewey Hooper, Glen Castleberry, Walter Wiley to attend a Smoke Emissions Course in Ft. Worth, Texas, November 17 through 21, 1969, at a cost not to exceed $625 (to be paid from Air Pollution Grant funds); Helen Burns to attend the area-wide planning session in Tulsa, November 21, 1969, at a cost not to exceed $4.00, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but the trip to Ft. Worth (on which he voted "nay".) Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept and file Opinion from District Attorney concerning the legality of claim for reimbursement of travel expenses of Estelle G. Antell dated September 16, 1969 (County Clerk's Miscellaneous File No. 78404). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow 1969-70 City-County Health Fund Claim No. 203 to Mrs. Estelle G. Antell in the amount of $298.81, as per District Attorney's Opinion. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following appointments, effective November 16, 1969: Leslie Buell Jameson at $405 monthly; James Michael Brady at $405 monthly; and promotion of Bob L. Fields to $504 monthly, effective November 16, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve travel authorization for C. Larry Tompkins to attend a Program Management Course, University of Alabama, Huntsville, Alabama, November 17 through 21,

1969, at a cost not to exceed $431, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve promotion of Jack Moss to senior operator at $490 monthly, effective November 1, 1969, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Performance & Payment Bond for John H. Lowery, Septic Tank Installer, in the sum of $1,000 for a one year term. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Reports of County Clerk for October, and Special Judges Division for September (County Clerk's Miscellaneous File Nos. 78408 and 78409). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to await the advice and counsel of Bob Burch, Welfare Director, until further recommendations are made on the Welfare Study. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that $595 be placed in the Juvenile Detention Center of the Parking Meter Depository to make up the difference short on Change Order No. 1 in the amount of $1,202.36 (County Clerk's Miscellaneous File No. 78126). Upon roll call, motion carried. (Oil City Constructors, Inc.).

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meeting held November 3, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claims No. 2281 to J. A. Blackwood Company for $40.95; No. 2282 to J. A. Blackwood Company for $175.10; No. 2283 to J. A. Blackwood Company for $128.15; No. 2288 to Monroe International for $3,475; and No. 2291 to Oklahoma Office Machines, Inc., for $367; to hold 1969-70 City-County Health Fund Claims No. 494 to Dr. Charles Christopher for $83; and No. 530 to Elizabeth Allen for $3.80; and City-County Health Depository Claim No. 2024 to White and Smith Clinic, Inc., for $34. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the 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.

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1969-70 GENERAL FUND

2103	Cains Coffee	Supplies	$ 53.70
2104	City Utility Service	Service	92.06
2105	Peerless Tulsa Company	Supplies	24.55
2106	Dan P. Scott & Sons	Supplies	3.80
2107	Bancroft Whitney Company	Supplies	20.00
2108	Rhodes Printing Company	Supplies	88.00
2109	West Publishing Company	Supplies	33.00
2110	Xerox Corporation	Copies	151.70
2111	Mary Ann Shilling, CSR	Transcript	47.50
2112	Rhodes Printing Company	Supplies	15.00
2113	Dan P. Scott & Sons	Supplies	187.72
2114	Tulsa Daily Legal News	Publication	5.20
2115	IBM Corporation	Maintenance	42.66
2116	Missouri-Kansas-Texas Railroad Company	Demurrage	15.00
2117	Oklahoma Natural Gas Company	Service	1.92
2118	Public Service Company of Oklahoma	Service	28.62
2119	Herron Food Market	Groceries	30.00
2120	Tulsa Housing Authority	Shelter	30.00
2121	Virgin Street Grocery	Groceries	6.00
2122	Bancroft Whitney Company	Supplies	37.00
2123	Sand Springs Newspaper, Inc.	Publication	256.84
2124	Joe Glover	Travel	68.70
2125	Industrial Chemical Lab, Inc.	Supplies	46.60
2126	Holly L. Anderson	Service	60.00
2127	William L. Kimmel	Service	45.00
2128	Louis Levy	Service	45.00
2129	Helen Jean Kimbrell	Salary	75.00
2130	J. D. Young Company, Inc.	Paper	12.35
2131	Lairmore's Armored Car Service	Service	55.00
2132	Tulsa City-County Civil Defense	Appropriation	3,303.00
2133	Midwest Printing Company	Supplies	76.39
2134	Midwest Printing Company	Supplies	61.47
2135	Rhodes Printing Company	Supplies	303.45
2136	Monroe International Company	Calculators	1,390.00
2137	City of Tulsa Utilities, Accounting Dept.	Service	74.89
2138	IBM Corporation	Ribbons	2.85
2139	Tulsa Daily Legal News	Publication	6.04
2140	IBM Corporation	Ribbons	8.82
2141	Rhodes Printing Company	Supplies	5.00
2142	Puckett's Typewriter Clinic	Maintenance	88.90
2143	Crane Supply company	Supplies	7.27
2144	Oklahoma Natural Gas Company	Service	19.57
2145	Oklahoma Natural Gas Company	Service	205.27
2146	Oklahoma Natural Gas Company	Service	37.17
2147	J. R. Reinheardt	Registrations	48.65
2148	Campbell, Claudine	Boarding Home Care	150.00
2149	Carpenter, Mary	Boarding Home Care	65.00
2150	Carr, Lena	Boarding Home Care	8.68
2151	Collins, Shirley	Boarding Home Care	9.34
2152	Department of Institutions, Social & Rehabilitative Services	Shelter	710.61
2153	Duckett, Beulah	Boarding Home Care	8.68
2154	Fancher, Rose	Boarding Home Care	9.34
2155	Hanlin, Mary	Boarding Home Care	65.00
2156	Harville, Mary	Boarding Home Care	140.00
2157	Jones, Margaret	Boarding Home Care	39.76
2158	Langford, Mrs. Thomas H.	Boarding Home Care	75.00
2159	Lunnon, Annette	Boarding Home Care	2.17
2160	Martin, Jean	Boarding Home Care	75.00
2161	Rankin, Elsie M.	Boarding Home Care	130.00
2162	Sullivan, Betty	Boarding Home Care	11.36
2163	Wheeler, Carolyn	Boarding Home Care	39.06
2164	Womack, Loraine	Boarding Home Care	75.00
2165	Yust, Audrey L.	Boarding Home Care	65.00
2166	Tulsa Daily Legal News	Publication	5.32
2167	C. Wayne Carr	Mileage	111.60
2168	J. A. Cloman	Mileage	44.00
2169	R. E. Cox	Mileage	287.80
2170	Lloyd P. Crum	Mileage	81.80
2171	Frank Fergus	Mileage	118.10
2172	Wilson V. Glass	Travel	125.00
2173	W. G. Pendergrass	Mileage	221.60
2174	K. L. Scott	Mileage	44.30
2175	Rashie C. Smith	Mileage	123.30

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1969-70 GENERAL FUND (continued)

2176	F. A. Street	Mileage	$ 160.80
2177	Harold Uhl	Mileage	68.60
2178	F. D. Zeliff	Mileage	104.10
2179	A & A Fire Protection Company, Inc.	Service	16.25
2180	Clifford Aldridge	Reimbursement	3.97
2181	Cook Paint & Varnish Company	Supplies	4.10
2182	Robert W. Erdwin	Eggs	9.90
2183	Robert W. Erdwin	Eggs	3.85
2184	Glencliff Dairies, Inc.	Milk	15.75
2185	Glencliff Dairies, Inc.	Supplies	23.95
2186	The H & R Meat Company	Supplies	44.05
2187	Oklahoma Army Surplus Company	Blankets	53.91
2188	The Rainbo Baking Company	Supplies	5.06
2189	Rainbo Baking Company	Supplies	4.06
2190	The Safeway Stores, Inc.	Groceries	18.51
2191	Sears, Roebuck and Company	Supplies	10.88
2192	G. D. Shook	Supplies	297.00
2193	Superintendent of Documents, Government Printing Office	Supplies	10.50
2194	T G & Y Family Center No. 472	Supplies	4.82
2195	Tulsa Daily Legal News	Publication	9.40
2196	The Tulsa Paper Company	Supplies	33.21
2197	Clifford Aldridge	Mileage	32.60
2198	Walter E. Dirion, Jr.	Mileage	28.00
2199	Ben C. England	Mileage	7.40
2200	Waymond Foshee	Mileage	37.20
2201	Margaret Hubbard	Mileage	24.80
2202	Arlo Lindsey	Mileage	5.40
2203	Daniel Livengood	Mileage	27.10
2204	Evelyn Marvin	Mileage	13.10
2205	Nancy Muirhead	Mileage	27.20
2206	Lawrence G. Myers	Mileage	24.60
2207	Janet Ross	Mileage	32.50
2208	Norma Snider	Mileage	10.80
2209	Michael L. Springer	Mileage	10.20
2210	Marjorie Young	Mileage	42.20
2211	Dan P. Scott & Sons, Inc.	Supplies	53.28
2212	Dan P. Scott & Sons, Inc.	Supplies	69.73
2213	Hobart C. Sanders, M.D.	Service	500.00
2214	Central Ambulance Service Inc.	Service	37.00
2215	The Fox-Vliet Drug Company	Supplies	397.82
2216	Merck, Sharp & Dohme	Supplies	195.36
2217	Merck, Sharp & Dohme	Supplies	21.96
2218	Merck, Sharp & Dohme	Supplies	248.48
2219	Murray Myers Company	Supplies	44.89
2220	Parke-Davis & Company	Supplies	5.40
2221	Parke-Davis & Company	Supplies	23.66
2222	Charles Pfizer & Company	Supplies	213.75
2223	Charles Pfizer & Company	Supplies	151.47
2224	Puckett's Typewriter Clinic	Service	49.50
2225	Roche Laboratories	Supplies	508.61
2226	E. R. Squibb & Sons	Supplies	97.13
2227	The Upjohn Company	Supplies	43.58
2228	The Upjohn Company	Supplies	131.69
2229	USV Pharmaceutical Corporation	Supplies	81.37
2230	Addressograph-Multigraph Corporation	Service	17.25
2231	Addressograph-Multigraph Corporation	Maintenance	32.00
2232	Chandler Leasing Division, PepsiCo Service Industries Leasing Corporation	Supplies	113.10
2233	Cole's Cross Reference Directory	Supplies	38.11
2234	Seiscor	Rental	62,100.00
2235	Mike Clancy	Mileage	200.00
2236	Mike Clancy	Mileage	13.00
2237	Mike Clancy	Mileage	13.00
2238	Mike Clancy	Mileage	13.00
2239	Charles Corbin	Mileage	200.00
2240	Glenn C. Eberle, Jr.	Mileage	21.80
2241	Dorothy Kopp	Mileage	7.00
2242	Dorothy Kopp	Mileage	7.00
2243	R. T. Kramer	Mileage	195.00
2244	W. R. Lattimore	Mileage	15.50
2245	W. R. Lattimore	Mileage	200.00
2246	Otis Lee	Mileage	200.00
2247	Norman Lemons	Mileage	13.00

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1969-70 GENERAL FUND (continued)

2248	Norman Lemons	Mileage	$	200.00
2249	Wayne A. Martin	Mileage		200.00
2250	Charles Maybee	Mileage		21.80
2251	Charles Maybee	Mileage		21.80
2252	Leroy Metz	Mileage		200.00
2253	Lee D. Modock	Mileage		28.80
2254	E. F. Nichols	Mileage		43.20
2255	Mack Perkins	Mileage		13.00
2256	W. A. Raiford	Mileage		200.00
2257	Andy Reeves	Mileage		15.50
2258	Andy Reeves	Mileage		200.00
2259	Milton C. Robinson	Mileage		200.00
2260	Jack Schooley	Mileage		200.00
2261	Wylie Shipman	Mileage		200.00
2262	Wylie Shipman	Mileage		13.00
2263	Buddy Warren	Mileage		200.00
2264	William Wilson	Mileage		200.00
2265	Dorothy Kopp	Salary		13.20
2266	City Utility Service	Service		10.00
2267	Dictaphone Corporation	Supplies		11.15
2268	Gates Hardware & Supply Company	Supplies		8.10
2269	Goodner Van Company	Supplies		19.45
2270	Hillcrest Medical Center	Service		24.00
2271	Hillcrest Medical Center	Service		43.50
2272	Moulder-Oldham Company	Supplies		279.50
2273	Parker Office Supply Company	Supplies		18.46
2274	REA Express	Supplies		10.45
2275	Southwestern Bell Telephone Company	Service		14.05
2276	The Western Union Telegraph Company	Service		39.67
2277	Parker Office Supply Company	Supplies		109.89
2278	County Sheriff	Board Bill		5,460.00
2279	Addressograph-Multigraph Corporation	Ribbon		39.00
2280	J. A. Blackwood Company	Supplies		6.00
2284	City Map Service	Supplies		115.50
2285	City Map Service	Supplies		43.00
2286	Exel Photo Finishing Company	Supplies		129.12
2287	IBM Corporation	Supplies		7,210.46
2289	Newspaper Printing Corporation	Publication		194.88
2290	Oklahoma Office Machines, Inc.	Typewriter		205.50
2292	Ridgways	Supplies		7.20
2293	Southwestern Bell Telephone Company	Service		15.95
2294	Southwestern Bell Telephone Company	Service		18.03
2295	Stewart Electric Company, Inc.	Service		628.11
2296	Xerox Corporation	Rental		111.65
2297	Xerox Corporation	Rental		27.00
2298	Bradley Chevrolet Inc.	Service		4.00
2299	Moulder-Oldham Company, Inc.	Supplies		25.25
2300	Scott-Rice Company	Supplies		20.86
2301	City of Tulsa Utilities, Accounting Dept.	Service		23.50
2302	Electric Supply Company	Lamps		36.89
2303	Tulsa Produce	Supplies		20.70
2304	City of Tulsa Utilities, Accounting Dept.	Service		406.56
2305	Electric Supply Company	Lamps		31.99
2307	Scott-Rice Company	Supplies		5.36
2306	Scott-Rice Company	Supplies		14.56
2308	Scott-Rice Company	Supplies		8.91

1968-69 GENERAL FUND

9289	R. L. Polk & Company	Directory	$	90.00
9290	Simplex Time Recorder Company	Supplies		530.00
9291	Amulco Asphalt Company	Supplies		4,473.23

1969-70 T-CASH FUND - UNRESTRICTED

603	IBM Corporation	Rental	$	25.00
604	All Saw Service	Service		12.00
605	Dale Carter Lumber Company	Supplies		30.00
606	Dale Carter Lumber Company	Supplies		12.30
607	City of Tulsa Utilities, Accounting Dept.	Service		25.10
608	Doenges Brothers Ford, Inc.	Supplies		29.93
609	F. W. & I., Inc.	Supplies		82.77
610	General Telephone Company of the Southwest	Service		80.85
611	Gates Hardware & Supply Company	Supplies		5.78

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

612	Fred Jones Ford	Supplies	$ 131.42
613	Kelly Tractor & Implement Company, Inc.	Supplies	36.12
614	M & M Equipment Company	Supplies	6.00
615	Majestic Lubricating Company	Anti-freeze	48.40
616	McCaslin Recapping Company	Supplies	13.92
617	Miller Equipment & Manufacturing Company	Supplies	6.97
618	Oklahoma Natural Gas Company	Service	13.00
619	Standard Motor Supply	Supplies	149.00
620	Standard Motor Supply	Supplies	16.11
621	Standard Motor Supply	Supplies	7.22
622	Sutherland Lumber Company	Service	4.00
623	Tulsa Communications Service & Engineering	Maintenance	108.00
624	Baxter Supply Company	Supplies	51.40
625	Krisman Industrial Supply Company	Supplies	51.10
627	Chandler Materials Company	Tile	48.00
628	Gates Hardware & Supply Company	Supplies	12.74
629	Public Service of Oklahoma	Service	25.88
630	American Trailer and Equipment Company	Cable	7.75
631	Bell's Cafe	Meals	18.97
632	McMichael Asphalt Sales	Supplies	2,234.03
633	Midwestern Engine & Equipment Company	Supplies	56.67
634	Stewart Electric Company	Supplies	25.69
635	Clint Watts Glass	Supplies	14.97
626	Voris L. Batton	Salary	152.00

CIVIL DEFENSE

1970	Civil Defense	Payroll	$ 1,628.00

LAFORTUNE PARK DEPOSITORY

4027	Binding Stevens	Supplies	$ 85.50
4028	Nick Knott Turf Equipment Company	Supplies	41.50
4029	Mechanical & Electrical Equipment Company	Truckster	1,600.00
4030	Property Chemical Company	Supplies	194.70
4031	Stewart Electric Company	Supplies	17.74
4032	Stewart Electric Company	Supplies	226.08
4033	Sun Oil Company - DX Division	Gasoline	195.00
4034	Shannon Agricultural Laboratories	Fertilizer	432.00
4035	Southwestern Bell Telephone Company	Service	61.93
4036	Wait Manufacturing & Marine Sales Company	Supplies	196.70
4037	Oklahoma Tax Commission	Revenue	466.23

1967 ROAD BOND FUND

28	Jack Miller	Right-of-Way	$ 2,400.00
29	Free Will Baptist Church	Right-of-Way	2,700.00
30	Beverly Ann Development Company	Right-of-Way	17,550.00
31	Dorothy McNulty Dickson	Right-of-Way	4,000.00
32	D. I. and J. M. McNulty, Dorothy McNulty Dickson	Right-of-Way	11,400.00
33	Mathew J. and Ethel Nalls	Right-of-Way	1,300.00

PARKING METER DEPOSITORY

123	Oil City Constructors, Inc.	Statement	$ 2,066.65

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6059	TMAPC	Payroll	$ 11,098.00
6059-A	TMAPC	Payroll	76.00
6060	American Society of Planning Officials	Advertising	28.60
6061	American Society of Planning Officials	Supplies	300.00
6062	Brittco, Inc.	Supplies	3.65
6063	City Map Service	Service	86.00
6064	A. B. Dick Products Company of Tulsa	Rental	592.32
6065	Memidex	Supplies	9.20
6066	Pitney-Bowes, Inc.	Supplies	4.30
6067	Scott-Rice Company	Supplies	21.30
6068	Scott-Rice Company	Supplies	11.97
6069	Scott-Rice Company	Supplies	108.58
6070	University Computing Company	Supplies	6.60
6071	Varityper Corporation	Supplies	47.10
6072	Zoning Bulletin	Subscription	17.00

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1969-70 CITY-COUNTY HEALTH FUND

485	Robert L. Anderson, M.D.	Service	$ 6.00
486	Bean Plumbing & Electric	Supplies	32.00
487	Busse Hospital Disposables	Supplies	106.72
488	Walter Bryce Insurance Agency, Inc.	Supplies	30.00
489	Walter Bryce Insurance Agency, Inc.	Insurance	27.00
490	Walter Bryce Insurance Agency, Inc.	Bond	261.49
491	Walter Bryce Insurance Agency, Inc.	Bond	176.51
492	Dr. Charles E. Christopher	Supplies	413.00
493	Dr. Charles E. Christopher	Supplies	183.00
495	Daniels & Daniels Ambulance Service	Service	130.00
496	Daniels & Daniels Ambulance Service	Service	25.00
497	The Gas Service Company	Service	7.03
498	Mr. E. H. Harris	Reimbursement	55.74
499	Hillcrest Medical Center	Service	130.36
500	IBM Corporation	Rental	338.00
501	Knight Light Company, Inc.	Rental	12.75
502	James E. Kraft, M.D.	Service	60.00
503	Litho Negative Service	Supplies	9.25
504	Litho Negative Service	Supplies	4.35
505	Donald M. Neville	Meals	82.00
506	Oklahoma Envelope Manufacturing Company	Supplies	96.71
507	Oklahoma Natural Gas Company	Service	10.59
508	Natkin Service Company	Supplies	83.38
509	Parke, Davis & Company	Supplies	92.16
510	Public Service Company of Oklahoma	Service	39.72
511	Mr. James E. Rogers	Reimbursement	20.00
512	Scott-Rice Company	Supplies	4.63
513	Scott-Rice Company	Supplies	11.95
514	Scott-Rice Company	Supplies	22.25
515	Scott-Rice Company	Supplies	13.92
516	Shannon Agricultural Laboratories	Supplies	6.00
517	C. William Simcoe, M.D.	Service	20.00
518	Skiatook Utilities	Service	66.05
519	Southwestern Bell Telephone Company	Service	28.75
520	Southwestern Bell Telephone Company	Service	743.57
521	Southwestern Bell Telephone Company	Service	18.67
522	Sun Oil Company - DX Division	Supplies	17.08
523	Sutherland Building Material Company	Supplies	38.93
524	Tulsa Anesthesiologists, Inc.	Service	30.00
526	Union Gas System, Inc.	Service	7.04
527	Xerox Corporation	Rental	101.78
525	Tulsa Flag & Decorating Company	Rental	17.50
528	Russell L. Magee & Associates	Service	28.00
529	Elizabeth Allen	Travel	47.22
531	Betty Elizabeth Allen	Travel	3.92
532	John Mitchell	Travel	208.37

1968-69 CITY-COUNTY HEALTH FUND

1515	Charles Curtis Company	Service	$ 34,715.00

1967-68 CITY-COUNTY HEALTH FUND

1377	Russell L. Magee & Associates	Service	$ 926.68

CITY-COUNTY HEALTH DEPOSITORY

1995	Adams & Associates, Anesthesiologists	Service	$ 90.00
1996	Aloe	Supplies	41.65
1997	Aloe	Supplies	285.98
1998	Aloe	Supplies	372.50
1999	Aloe	Supplies	95.96
2000	Aloe	Supplies	245.36
2001	Brown Laboratory	Supplies	27.50
2002	Dale Carter Lumber Company	Supplies	306.17
2003	Charles Pfizer Company	Supplies	38.04
2004	The Chief Freight Lines Company	Service	14.89
2005	General Service Administration	Supplies	272.84
2006	Hillcrest Medical Center	Service	48.00
2007	Hillcrest Medical Center	Service	651.80
2008	Hillcrest Medical Center	Service	208.29
2009	Russell L. Magee & Associates	Service	1,450.00
2010	McKesson & Robbins Drug Company	Supplies	138.84
2011	Medical Computer Systems, Inc.	Rental	454.00

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CITY-COUNTY HEALTH DEPOSITORY (continued)

2012	New Era Optical Company	Supplies	$ 149.65
2013	Norwich Pharmacal Company	Supplies	42.14
2014	Oklahoma Natural Gas Company	Service	17.25
2015	A. H. Robins	Supplies	57.23
2016	Scott-Rice Company	Supplies	23.63
2017	Dan P. Scott & Sons, Inc.	Supplies	46.78
2018	Sears, Roebuck & Company	Supplies	11.38
2019	Skelly Oil Company	Supplies	29.69
2020	St. John's Hospital	Service	338.70
2021	Tulsa Anesthesiologists, Inc.	Service	62.80
2022	United Linen Supply	Supplies	471.38
2023	Varityper Corporation	Supplies	6.50
2025	Xerox Corporation	Rental	456.34

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-3	County Commissioners		
8725	W. W. Grainger, Inc.	Supplies	$ 42.14
N-2	County Welfare		
8731	Oklahoma Janitor Supply Company	Supplies	$ 29.30
8740	Chalmers R. Wood Company	Supplies	23.44
Q-2	County Home		
6370	Goodner Van Company	Supplies	$ 78.00
6380	Peerless Tulsa Company	Supplies	2.06
6382	Hope Lumber Company	Supplies	7.24
SG-2	Building Superintendent		
8696	Builders Hardware & Supply Company	Supplies	$ 5.61
8717	City of Tulsa Utilities, Accounting Dept.	Service	56.20
8757	Public Service of Oklahoma	Service	530.94
SI-2	Building Superintendent		
8718	City of Tulsa Utilities, Accounting Dept.	Service	$ 89.50
SK-2	Building Superintendent		
8712	Builders Hardware & Supply Company	Service	$ 12.50
8716	Tulsa Linen Service Company	Supplies	6.00
8730	City of Tulsa Utilities, Accounting Dept.	Service	381.44
8735	Paul King Company	Supplies	25.00
8744	Mac's Electric Supply Company	Supplies	197.84
8745	Southwestern Bell Telephone Company	Service	498.64
8746	Gates Hardware & Supply Company	Supplies	4.14
8752	Public Service of Oklahoma	Service	3,422.61
SP-2	County Clinic		
7678	Fox-Vliet Drug Company	Supplies	$ 665.04
7682	Kay Pharmacal Company	Supplies	39.59
7684	Lederle Laboratories	Supplies	79.01
7685	E. R. Squibb & Sons	Supplies	113.21
7686	Roche Laboratories	Supplies	375.66
7687	McRoberts-Lane Drug Company	Supplies	1,191.36
7688	Parke-Davis & Company	Supplies	156.81
7689	Merck, Sharp & Dohme	Supplies	36.74
7690	McRoberts-Lane Drug Company	Supplies	330.68
7691	Ciba Pharmaceuticals Company	Supplies	130.50
7693	Abbott Laboratories	Supplies	87.93
7694	The Fox-Vliet Drug Company	Supplies	1,055.06
ST-2	County Parks		
8236	City Utilities	Service	$ 10.00
8707	Allan-Edwards Manufacturing Company	Supplies	60.00
8708	Allan-Edwards Manufacturing Company	Supplies	45.00
8709	Southwestern Bell Telephone Company	Service	14.05
8719	Oklahoma Janitor Supply Company	Supplies	17.79
8720	City of Tulsa Utilities, Accounting Dept.	Service	36.30
8721	City of Tulsa Utilities, Accounting Dept.	Service	30.70
8728	Gates Hardware & Supply Company	Supplies	5.04
8759	Fred Jones Ford	Supplies	131.11
8762	Aaron Fence Company	Supplies	152.00

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1969-70 T-CASH FUND - UNRESTRICTED (2)

8663	Sears, Roebuck & Company	Supplies	$ 25.70
8664	Albert & Harlow	Supplies	23.49
8665	Swan Saw Service, Inc.	Supplies	12.00
8666	Fred Jones Ford	Supplies	159.61
8668	The Flasher Company	Service	46.50
8669	Amulco Asphalt Company	Supplies	450.00
8670	Sun Oil Company - DX Division	Diesel	111.18
8672	McMichael Asphalt Sales	Emulsion	58.24
8673	Red Bird Mower Supply	Supplies	1.96
8674	Guardian Safety Equipment Company	Supplies	221.50
8675	Henry's Diesel Service, Inc.	Supplies	200.36
8676	Gulf Oil Company U.S.	Supplies	940.50
8677	Southwestern Bell Telephone Company	Service	61.23
8678	Majestic Lubricating Company	Anti-Freeze	48.40
8693	Clint Watts Glass	Supplies	14.62
8694	Public Service of Oklahoma	Service	62.57
8697	Gulf Oil Company U.S.	Gasoline	935.25
8698	Oklahoma Janitor Supply Company	Supplies	54.25
8699	Yeager Wholesale Company of Tulsa, Inc.	Supplies	8.00
8700	Patterson Steel Company	Supplies	317.57
8701	Albert & Harlow	Supplies	10.41
8702	L. L. Ridgway Enterprise, Inc.	Supplies	10.77
8703	Standard Parts Company	Supplies	64.70
8704	Big Three Welding Equipment Company	Supplies	51.53
8706	Bell's Cafe	Meals	59.08
8710	Skipps Gibble Gas Company	Service	15.00
8711	Automotive, Inc.	Supplies	5.58
8713	The Flasher Company, Inc.	Rental	50.00
8714	The Flasher Company, Inc.	Rental	42.75
8715	Mid-Continent Concrete Company	Concrete	80.50
8722	City of Tulsa Utilities, Accounting Dept.	Service	25.10
8723	City of Tulsa Utilities, Accounting Dept.	Service	18.50
8724	Miller Equipment & Manufacturing Company	Supplies	15.80
8726	Beacon Stamp & Seal Company	Stamps	2.70
8727	Neil Moore	Supplies	49.80
8729	Sun Oil Company - DX Division	Kerosene	24.20
8732	Chandler Materials Company	Tile	79.20
8733	Standard Motor Supply Company	Batteries	43.85
8734	Standard Parts Company	Supplies	38.19
8736	Automotive, Inc.	Supplies	25.92
8737	Gates Hardware & Supply Company	Supplies	3.23
8738	Independent Materials Company	Supplies	14.85
8739	Truck Parts & Equipment Company	Supplies	22.50
8741	Baxter Supply Company	Supplies	137.64
8742	Clarence L. Boyd Company, Inc.	Supplies	52.28
8743	Mid-Continent Concrete Company	Concrete	80.50
8747	Gates Hardware & Supply Company	Supplies	9.56
8748	Hub Tool Company	Supplies	3.50
8750	Miller Equipment & Manufacturing Company	Supplies	31.60
8751	City of Tulsa Finance & Revenue Department	Maintenance	45.00
8753	Gates Hardware & Supply Company	Supplies	15.29
8754	Ranch House Cafe	Meals	6.80
8755	B. F. Goodrich Company	Tires	356.72
8756	Mid-Continent Concrete Company	Concrete	63.00
8760	Miller Equipment & Manufacturing Company	Supplies	34.14
8761	Doenges Brothers Ford, Inc.	Supplies	7.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

8679	Kelly Tractor & Implement Company, Inc.	Supplies	$ 400.00

1969-70 2T-CASH FUND - RESTRICTED

8671	Baltimore Paint & Chemical Corporation	Supplies	$ 2,617.44
8758	Anchor Stone Company	Rock	3,000.00

LAFORTUNE PARK DEPOSITORY

8205	Dan P. Scott & Sons, Inc.	Supplies	$ 1.63
8210	Big Four Foundry Company, Inc.	Supplies	95.52
8216	Anchor Stone Company	Supplies	10.06
8223	Oklahoma Natural Gas Company	Service	13.56
8224	Berry Carter Company	Service	27.00
8225	Sun Oil Company - DX Division	Rental	2.00

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LAFORTUNE PARK DEPOSITORY (continued)

8226	Jatasco, Inc.	Supplies	$	131.23
8227	W. W. Grainger, Inc.	Supplies		60.85
8228	Wait Manufacturing & Marine Sales Company	Supplies		196.70
8234	Southwestern Bell Telephone Company	Service		3.99
8235	City Utilities	Service		790.67
8237	Tulsa Container Service	Service		85.00
8238	Sun Oil Company - DX Division	Gasoline		195.00
8240	Jatasco, Inc.	Supplies		20.66
8241	Berry Carter Company	Supplies		103.94

1969-70 DRAINAGE DISTRICT NO. 12

8318	T. O. McCrackin Motor Company	Rent	$	85.00
8319	Elliott's Service Station	Gasoline		98.51
8320	Majestic Lubricating Company	Anti-Freeze		6.51
8321	Public Service Company of Oklahoma	Service		6.00
8322	State Insurance Fund	Premium		143.76
8323	D's Paint Distributing Company	Supplies		25.35

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for two 1/2-ton pickups for Highway District 3 to Bill White Chevrolet, the low bidder, in the net amount of $3,652.58. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for station wagon for Highway District 2 to Doenges Brothers Ford, the low bidder, in the net amount of $2,653.40; and to award bid for three tandem trucks for Highway District 2 to Fred Jones Ford, the low bidder, in the net amount of $19,198.15. 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 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, Vice-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 Resolution from Public Service Company requesting permission to install a 3-inch conduit crossing under 131st Street South, 207 feet west of 161st East Avenue (County Clerk's Miscellaneous File No. 78414). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 2 from Oklahoma Paving Company on 56th Street North Bridge over Bird Creek on Project 1-68-4, in the amount of $34,186.61, the money to be taken out of the SA-2 Account (68-69 General Fund) (County Clerk's Miscellaneous File No. 78415). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to reject all bids received on a 4-wheel street sweeper for Highway District 2, as recommended by Tom Gudgel of Purchasing Department, Cecil Lofton of Highway District 2, and County Engineer. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 78416).

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Vacation of Easement - Renp Addition Property - and request for withdrawal from Whitebook & Raskin (no action taken). (County Clerk's Miscellaneous File No. 78417). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Contract for Technical and Professional Services between City of Tulsa and Board of County Commissioners acting for the City-County Health Department concerning the environmental conditions within the City of Tulsa Model Neighborhood (County Clerk's Miscellaneous File No. 78418). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Change Order No. 2 for $6,652.00 and No. 3 for $473.00 to Charles Curtis Company for the addition to the City-County Health building, to be encumbered in City-County Health Levy 3 (County Clerk's Miscellaneous File Nos. 78419 and 78420). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve reimbursement, by separate warrant, for mileage incurred by employees utilizing their own cars in the performance of official duties in the amount of $.10 per mile as Senate Bill 278 provides (applicable to all personnel under the scope of Senate Bill 278), in the City-County Health Department. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 78421).

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that each elected official be given a key to the Courthouse if he so desires, the key not to be given to any employees thereof, as requested by the County Clerk. Upon roll call, Commissioners Atkinson and Wamsley voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried. (County Clerk's Miscellaneous File No. 78422).

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective December 1, 1969: Andrew B. Allen, Bill Beasley, R. Hayden Downie, Frank M. Hagedorn, John S. Morgan, and Forrest D. Nelson to $970; Pat Thompson to $845, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Charles Newell Bailey as jailer at $450 monthly, effective November 7, 1969; resignation of Eugene Farney, effective October 31, 1969; salary increase for Don Powers to $495 monthly, effective November 1, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Edward Rodriguez as janitor, full-time, at $375 monthly, effective December 1, 1969; and Henry Davis as janitor, full-time, at $375 monthly, effective November 17, 1969; resignations of Michael Minshall and Charles LaCour, both effective October 31, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve travel authorization for Estelle Antell, Joretta Brown, Veola Asberry, Thalvis Rankin, Barbara Owens to attend the annual Oklahoma Health and Welfare Association meeting in Tulsa, November 18, 1969, at a cost of $3.60 each; resignation of Pamela Stroup, effective November 18, 1969; following monthly adjustments effective November 1, 1969: Kenneth Benjamin, $645; Mack Clemens, $646; Helen Morgan, $380; and Georgia Griffin, $350, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Gary Donald Witt at $733 monthly, effective November 16, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

MONDAY, NOVEMBER 17, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve recommendation from Purchasing Agent that the junk batteries at Highway Districts 1 and 3 be sold to Auto Battery Rebuilders, the high bidder, at $1.50 each; and the junk tires at Highway District 3 be sold to Putty Tire and Recapping Service, the high bidder, for $112.50 for the lot (County Clerk's Miscellaneous Fiel No. 78430). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Commodity Order blanks from Department of Public Welfare Commodity Unit (County Clerk's Miscellaneous File No. 78431). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Abstractor's Bond No. 18423 from Oklahoma Abstract Company in the sum of $5,000 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Reports from Common Pleas, District Court, and Probate Division all for October (County Clerk's Miscellaneous File Nos. 78432, 78433, and 78434). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the court action on the Tulsa Sailing Club be forwarded to the District Attorney for the purpose of defending the Board of County Commissioners of Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to amend the minutes of the meeting held November 10, 1969, as follows: Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to transmit to the Tulsa County Legislative Delegation a petition by the November 1969 jury panel for parking spaces while serving as jurors; for seeking legislative authority for the rental or purchase of such space, and to be paid by the Court Fund. Upon roll call, motion carried; and to approve the minutes as amended. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claim No. 2325 to IBM Corporation for $468; to rescind action of November 10, 1969, and to disallow 1969-70 General Fund Claim No. 2115 to IBM Corporation for $42.66, and to cancel Warrant No. 4235 for same; to hold 1969-70 General Fund Claims No. 2401 to South Utica Pathology Laboratory, Inc., for $17; No. 2402 to Tulsa Office Machines Company for $180; 1969-70 City-County Health Fund Claims No. 577 to Edison Jewelers and Distributors for $15.92; No. 578 to Palace Office Supply for $1,088.95; City-County Health Depository Claims No. 2027 to Mrs. Mable Ewey for $380; 2028 to Mrs. Georgia Midgett for $380; 2034 to Geigy Pharmaceuticals for $189.10. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the 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.

1969-70 GENERAL FUND

2309	Sand Springs Newspapers, Inc.	Publication	$ 266.48
2310	Evonne Nuding	Salary	20.00
2311	John Richards	Salary	50.00
2312	Scott-Rice Company	Supplies	28.16
2313	Scott-Rice Company	Paper	12.33
2314	Scott-Rice Company	Ribbons	6.53
2315	Puckett's Typewriter Clinic	Ribbon	11.75
2316	Airkem, Inc.	Detergent	62.00
2317	Public Service of Oklahoma	Service	708.94
2318	Tulsa Daily Legal News	Publication	5.12
2319	Fields-Downs Randolph Company	Plates	2.95
2320	John B. Tate	Plates	16.50
2321	Burroughs Corporation	Supplies	75.40
2322	Monroe International Company	Ribbons	58.00
2323	Scott-Rice Company	Tape	3.72
2324	Scott-Rice Company	Supplies	53.05
2326	City Map Service	Sheets	43.00
2327	John F. Cantrell	Drainage 12	2,500.00
2328	John F. Cantrell	Drainage 13	1,000.00
2329	O'Conner-Oklahoma Company, Inc.	Tubes	8.67
2330	Simplex Time Recorder Company	Supplies	215.65
2331	State Department of Public Welfare	Crippled Children	825.42
2332	State Department of Public Welfare	Children	1,450.25
2333	State Department of Public Welfare	Children	2,039.89
2334	State Department of Public Welfare	Children	2,807.72
2335	State Department of Public Welfare	Children	1,599.86
2336	State Department of Public Welfare	Children	1,024.31
2337	State Department of Public Welfare	Children	1,090.72
2338	State Department of Public Welfare	Children	2,291.92
2339	State Department of Public Welfare	Children	2,285.50
2340	State Department of Public Welfare	Children	1,592.57
2341	State Department of Public Welfare	Children	989.56
2342	State Department of Public Welfare	Children	225.00
2343	Charles Pest Control, Inc.	Service	5.00
2344	City Utility Service	Service	32.45
2345	J. C. Penney Company	Supplies	39.98
2346	The R & R Tobacco Company	Supplies	7.78
2347	The Rainbo Baking Company	Supplies	9.06
2348	Dan P. Scott & Sons, Inc.	Supplies	30.29
2349	Dan P. Scott & Sons, Inc.	Supplies	95.34
2350	Dan P. Scott & Sons, Inc.	Supplies	46.12
2351	The Tayloe Paper Company	Supplies	10.89
2352	Tulsa Daily Legal News	Publication	14.00
2353	Tulsa Paper Company	Supplies	15.63
2354	Nikki Anderson	Mileage	58.50
2355	Barbara Dickens	Mileage	21.30
2356	Helen Kannady	Mileage	10.20
2357	Robert McAlliester	Mileage	12.90
2358	City Utility Service	Service	10.00
2359	Xerox Corporation	Rental	181.14
2360	Bill Baker	Mileage	200.00
2361	Don Bobino	Mileage	200.00
2362	Ernest E. Byrd	Mileage	200.00
2363	Dee Burch	Mileage	25.40
2364	Roy Clugston	Mileage	200.00
2365	Wesley Cole	Mileage	200.00
2366	Floyd Dalton	Mileage	200.00
2367	Robert Duckert	Mileage	200.00
2368	Glenn C. Eberle, Jr.	Mileage	200.00
2369	Gary James	Mileage	200.00
2370	Houston Johnson	Mileage	200.00
2371	Floyd Jordan	Mileage	200.00
2372	Arthur Lee	Mileage	200.00
2373	Charles Maybee	Mileage	200.00
2374	Lee D. Modock	Mileage	200.00
2375	E. F. Nichols	Mileage	200.00

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1969-70 GENERAL FUND (continued)

2376	Mack Perkins	Mileage	$ 200.00
2377	S. L. Philpott	Mileage	200.00
2378	Wayne Spears	Mileage	200.00
2379	Robert F. Randolph	Mileage	200.00
2380	Bob Sams	Mileage	200.00
2381	George Wilmott	Mileage	200.00
2382	A. F. Thurman	Mileage	300.00
2383	John Henderson, Postmaster	Postage	500.00
2384	Helen Jean Kimbrell	Salary	75.00
2386	Abbott Laboratories	Supplies	111.84
2387	Barnes-Manley Laundry	Service	18.12
2388	James K. Boyd, M.D.	Service	40.00
2389	Crown Hill Cemetery	Service	60.00
2390	Kay Pharmacal Company	Supplies	38.99
2391	McRoberts-Lane Drug Company	Supplies	620.24
2392	Memorial Park, A Trust Estate	Service	60.00
2393	Merck, Sharp & Dohme	Supplies	275.20
2394	Merck, Sharp & Dohme	Supplies	284.25
2395	William S. Merrell Company	Supplies	124.90
2396	Murray Myers Company	Supplies	46.44
2397	Charles Pfizer & Company	Supplies	76.38
2398	Riker Laboratories	Supplies	115.61
2399	Roche Laboratories	Supplies	300.25
2400	RX Container Corporation	Supplies	82.57
2403	Wyeth Laboratories	Supplies	173.70

1968-69 GENERAL FUND

9292	Dan P. Scott & Sons, Inc.	Supplies	$ 399.41
9293	McMichael Asphalt Sales Company	Asphalt	22,146.31
9294	Amulco Asphalt Company	Asphalt	11,608.69

1969-70 T-CASH FUND - UNRESTRICTED

636	Dan Cutbirth	Service	$ 91.00
637	Rhodes Printing Company	Supplies	68.00
638	Albert & Harlow	Supplies	14.88
639	Albert & Harlow	Supplies	254.37
640	Amulco Asphalt Company	Asphalt	4,490.11
641	Amulco Asphalt Company	Asphalt	380.65
642	Automotive, Inc.	Supplies	1.88
643	C & D Automotive Supply	Supplies	23.78
644	Dale Carter Lumber Company	Supplies	14.18
645	City of Tulsa Utilities, Accounting Dept.	Service	35.25
646	City of Tulsa Utilities, Accounting Dept.	Service	30.10
647	Continental Oil Company	Supplies	140.80
648	Farmers Union Co-op	Service	15.00
649	Paul Grace Trucking Company	Supplies	25.00
650	Crager Ford Tractor	Rivets	3.20
651	D's Paint Distribution Company	Supplies	12.67
652	D's Paint Distribution Company	Paint	15.64
653	Gates Hardware & Supply Company	Supplies	12.66
654	Gulf Oil Company U.S.	Gasoline	929.25
655	Mid-Continent Concrete Company	Concrete	84.00
656	Miller Equipment & Manufacturing Company	Hose	8.71
657	Mon-O-Pav Corporation	Asphalt	236.25
658	OK Machine & Manufacturing Company	Service	62.01
659	Oklahoma Army Surplus Store No. 5	Supplies	44.95
660	Oklahoma Brake Service Company	Supplies	20.69
661	Oklahoma Janitor Supply Company	Supplies	38.00
662	Oklahoma Road Materials Company	Supplies	191.00
663	Palace Air Conditioning Company	Service	45.50
664	Public Service of Oklahoma	Service	99.48
665	Scott-Rice Company	Supplies	20.91
666	Standard Industries, Inc.	Supplies	280.52
667	Sun Oil Company - DX Division	Diesel	144.64
668	Sun Oil Company - DX Division	Diesel	110.09
669	Tulsa Generator Supply & Manufacturing Co., Inc.	Service	30.95
670	Tulsa Generator Supply & Manufacturing Co., Inc.	Supplies	18.80
671	U.S. Enameling Company	Signs	767.16
672	U.S. Enameling Company	Service	30.00
673	Universal Joint Specialists, Inc.	Supplies	15.02
674	Universal Joint Specialists, Inc.	Supplies	30.04

MONDAY, NOVEMBER 17, 1969

LAFORTUNE PARK DEPOSITORY

4038	Jack Beckhoam, Heating - Air Conditioning	Supplies	$ 128.50
4039	Dale Carter Lumber Company	Supplies	6.33
4040	City Utility Service	Service	925.42
4041	D's Paint Distributing Company	Supplies	58.81
4042	Glidden-Durkee	Paint	45.54
4043	Kelly Tractor & Implement Company, Inc.	Supplies	24.00
4044	Kelly Tractor & Implement Company, Inc.	Supplies	137.89
4045	Sun Oil Company - DX Division	Diesel	28.89
4046	Wait Manufacturing & Marine Sales Company	Supplies	196.70
4047	Charles Curtis Company, Inc.	Payment	19,723.00

PARKING METER DEPOSITORY

124	Horton's Electrical Center	Service	$ 897.00

1967 ROAD BOND FUND

34	Verlean Gilton	Right-of-Way	$ 100.00
35	Taft C. and Marguerite Peevy	Right-of-Way	12,500.00
36	George W. and June K. Dodd	Right-of-Way	9,500.00
37	Charles E. and Vivian Lea Jackson, Joe H. and E. L. Smith	Right-of-Way	2,700.00
38	L. V. and Imogene Roe	Right-of-Way	4,000.00
39	Smith Brothers Abstract & Title Company	Service	738.00
40	Grady Henry and Callie Tucker	Right-of-Way	29,500.00

CITY-COUNTY HEALTH DEPOSITORY

2039	Squibb & Sons	Supplies	$ 10.00
2026	White and Smith Clinic	Service	42.00
2029	Central Ambulance Service	Service	40.00
2030	J. C. Doggett	Travel	214.71
2031	E. I. Du Pont De Nemours & Company	Supplies	517.28
2032	E. R. Squibb	Supplies	95.08
2033	Ruby Eaton	Travel	97.83
2035	James E. Kraft, M.D.	Service	20.00
2036	Lactona Products Division	Supplies	90.20
2037	Linda Pearson	Travel	44.50
2038	Salvatore Russo	Travel	248.09
2042	Mary Wilson	Travel	346.40
2043	Zep Manufacturing Company	Supplies	70.50
2040	Delores Thomas	Travel	274.07
2041	Thoracic and Cardiovascular Surgians	Service	40.00

1969-70 CITY-COUNTY HEALTH FUND

533	Acousticon-Bloomer Company	Supplies	$ 308.85
534	Acousticon-Bloomer Company	Supplies	298.00
535	Bixby Telephone Company	Service	27.64
536	Bixby Water Department	Service	9.50
537	J. A. Blackwood Company	Pens	2.00
538	Walter Bryce Insurance Agency, Inc.	Service	56.00
539	Business Controls	Supplies	42.00
540	The Chemical Rubber Company	Supplies	26.60
541	Dr. Charles E. Christopher	Service	176.00
542	City of Broken Arrow	Service	11.95
543	City of Collinsville	Service	43.80
544	City Utility Service	Service	149.05
545	Domestic Laundry	Service	47.80
546	Economy Lumber Company, Inc.	Cement	4.50
547	Engler Photo Supply	Supplies	36.85
548	Family Service Association of America	Supplies	3.45
549	The Fox-Vliet Drug Company	Supplies	18.93
550	Froug's	Towels	30.24
551	Green Distributing Company	Supplies	57.58
552	Green Distributing Company	Supplies	274.72
553	Green Distributing Company	Supplies	69.06
554	Green Distributing Company	Supplies	15.39
555	Gulf Oil Corporation	Gasoline	1,037.06
556	Gulf Oil Corporation	Supplies	13.44
557	Hopkins Plumbing Company	Supplies	11.70
558	McGraw-Hill Publications	Subscription	7.00
559	Mid-Continent Surgical Supply Company	Supplies	13.56
560	Monroe International	Rental	14.50
561	Monroe International	Ribbon	2.00
562	Murray Myers Company	Supplies	2,133.56
563	Oklahoma Tire & Supply Company	Supplies	4.90

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1969-70 CITY-COUNTY HEALTH FUND (continued)

564	Polaroid Corporation	Supplies	$ 1,275.00
565	William J. Preston,	Service	21.00
566	Reeve Dental Supply Company	Service	35.00
567	Dan P. Scott & Sons, Inc.	Supplies	24.37
568	Dan P. Scott & Sons, Inc.	Supplies	94.03
569	Southwestern Bell Telephone Company	Service	18.57
570	Sun Oil Company - DX Division	Diesel	103.55
571	Texaco, Inc.	Supplies	11.73
572	Thompson Movie Supply, Inc.	Service	22.50
573	Tulsa Paper Company	Supplies	4.11
574	Tulsa Radiology Associates	Service	34.00
575	Bill White Chevrolet Company	Supplies	21.26
576	Ronald Benight	Salary	180.00
579	Tulsa Office Machines Company	Adder	116.55

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following purchase orders. Upon roll call, Commissioners Newhouse and Wamsley voted "aye"; Commissioner Atkinson voted "aye" on all but Purchase Order No. 8667 on which he voted "nay". Motion declared carried.

1969-70 GENERAL FUND

D-2	County Commissioners		
8768	Brix, Inc.	Supplies	$ 12.23
8780	Scott-Rice Company	Supplies	4.16
Q-2	County Home		
6383	Martin Wholesale	Groceries	$ 130.85
6384	Tulsa Beef	Supplies	246.88
6385	Peerless Tulsa	Supplies	6.28
SD-2	Public Defender		
8779	Scott-Rice Company	Supplies	$ 7.47
SI-2	Building Superintendent		
8816	J. P. Shipley Trash Service	Service	$ 20.00
SJ-2	County Purchasing Department		
8805	Beacon Stamp & Seal Company	Supplies	$ 2.95
8830	Rhodes Printing Company	Supplies	48.00
SK-2	Building Superintendent		
8817	J. P. Shipley Trash Service	Service	$ 60.00
8818	Scrivner-Boogaart Company	Supplies	8.60
8819	Industrial Chemical Lab, Inc.	Supplies	81.00
8820	Oklahoma Natural Gas Company	Service	227.43
8821	Electrolux Corporation	Supplies	62.00
SP-2	County Clinic		
7692	Scott-Rice Company	Supplies	$ 33.05
7695	Kay Pharmacal Company	Supplies	27.45
7697	A. H. Robins Company	Supplies	106.11
7698	Merck, Sharp & Dohme	Supplies	308.85
7699	The Upjohn Company	Supplies	210.41
SR-2	Electrical Inspection		
8767	Rhodes Printing Company	Supplies	$ 20.00
ST-2	County Parks		
8774	Hammond Electric Company	Service	$ 58.70
8802	D's Paint Distribution Company	Paint	3.91
8803	Gates Hardware & Supply Company	Supplies	5.82
8804	Atlas Body Works	Service	130.00
8826	Rogers Glass Company	Supplies	6.88
8827	Oklahoma Natural Gas Company	Service	9.00
8828	Oklahoma Natural Gas Company	Service	90.66
8829	Public Service of Oklahoma	Service	51.32
8834	Morrison Plumbing Company	Supplies	16.00
8837	Gates Hardware & Supply Company	Supplies	3.68

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1969-70 GENERAL FUND (continued)

ST-3	County Parks		
8801	Standard Parts Company	Supplies	$ 27.88

1969-70 T-CASH FUND - UNRESTRICTED (2)

8680	Automotive, Inc.	Supplies	$ 67.97
8749	Morrison Plumbing Company	Service	20.00
8763	Oklahoma Janitor Supply Company	Supplies	15.50
8765	McMichael Asphalt Sales	Emulsion	50.00
8766	B. F. Goodrich Company	Tires	19.82
8769	Ernie Graves Company	Supplies	46.35
8770	Bell's Cafe	Meals	60.14
8771	Bill White Chevrolet Company	Caps	2.40
8775	Gates Hardware & Supply Company	Hose	23.72
8776	Gulf Oil Company	Gasoline	676.60
8777	Albert & Harlow	Supplies	11.34
8778	Mid-Continent Concrete Company	Supplies	70.00
8781	Mon-O-Pav Corporation	Supplies	450.00
8782	City of Tulsa Utilities, Accounting Dept.	Service	16.50
8783	City of Tulsa Finance & Revenue Department	Maintenance	20.00
8784	Fred Jones Ford	Supplies	105.85
8785	Oklahoma Natural Gas Company	Service	13.45
8786	Allied Paint Company	Supplies	74.80
8789	Truck Parts & Equipment Company	Supplies	26.24
8790	Tulsa Tractor & Implement Company	Supplies	21.32
8807	Stewart Electric Company	Service	52.85
8810	Tulsa Linen Service Company	Supplies	40.00
8811	Rhodes Printing Company	Supplies	14.00
8812	Bill White Chevrolet Company	Supplies	8.00
8813	Standard Parts Company	Filters	21.76
8814	Star Electric Supply Company	Supplies	27.52
8815	Standard Parts Company	Supplies	125.09
8824	Mid-Continent Concrete Company	Concrete	154.00
8831	McCaslin Recapping Company	Service	10.00
8832	Public Service of Oklahoma	Service	58.72
8835	Doenges Brothers Ford, Inc.	Supplies	2.02
8836	Oklahoma Natural Gas Company	Service	80.95

1969-70 T-CASH FUND - UNRESTRICTED (3)

8667	Albert & Harlow	Motor Grader	$25,853.00
8773	Bill White Chevrolet Company	Pickups	3,652.58
8787	Doenges Brothers Ford, Inc.	Ranch Wagon	2,653.40
8788	Fred Jones Ford	Trucks	19,198.15

LAFORTUNE PARK DEPOSITORY

8215	Bewley's Sweeper Service	Supplies	$ 6.60
8229	Chandler Materials Company	Supplies	80.64
8233	Allied Bearings Supply Company	Supplies	15.82
8243	Shannon Agricultural Laboratories	Supplies	20.00
8245	Standard Parts Company	Supplies	70.18
8246	Public Service Company of Oklahoma	Service	1,109.73
8247	Nick Knott Turf Equipment Company	Supplies	244.25
8248	Tulsa Tractor & Implement Company, Inc.	Supplies	19.40
8249	Wait Manufacturing & Marine Sales Company	Supplies	196.70
8250	Shannon Agricultural Laboratories	Supplies	432.00

1969-70 DRAINAGE DISTRICT NO. 12

8324	Oklahoma Natural Gas Company	Service	$ 4.58
8326	Public Service Company of Oklahoma	Service	1.88

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the Election Board be authorized to close the day of Mr. J. R. Reinheardt's funeral.

Upon roll call, motion carried.

MONDAY, NOVEMBER 17, 1969

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, NOVEMBER 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: 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.

Bids for one mobile home for Chandler Park were received and opened, the bidders being five in number were as follows:

	Bid
Walt's Mobile Homes, Inc.	$4,575.00
Hines Trailer Shop	4,569.00
E. D. Utley Mobile Home Sales	4,667.50
	4,528.00
Green Valley Mobiles	4,249.00
Instant Homes, Inc.	4,848.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that these bids be referred to Tom Gudgel of Purchasing Department, County Engineer, and Tom Harrison of Chandler Park for review and compilation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Estimate No. 6 on Project S-109(2)C Bridge on North Lewis, Empire Construction, Inc., in the amount of $12,291.17 (County Clerk's Miscellaneous File No. 78441). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install a 1-inch pipe line across 193rd East Avenue approximately 1089 feet south of 91st Street North, in Section 24, Township 18 North, Range 14 East (County Clerk's Miscellaneous File No. 78442). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following Resolutions for the construction of Federal Aid Secondary roads:

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State Highway 11 to U.S. Highway 75; FAS #7227 to FAS #7222; to amend following Resolutions to include additional mileage: U.S. Highway 75 to U.S. Highway 169 to Rogers County Line, a distance of 8 miles; FAS #7222 to Apache, a distance of 7.4 miles; 76th Street North to 46th Street North (FAS #7223), a distance of 3 miles; U.S. Highway 169 to FAS #7223, a distance of 10½ miles; Osage County Line to U.S. Highway 169, a distance of 8 3/4 miles; West 21st Street to West 41st Street, a distance of 2.3 miles; West 41st Street to FAI #44, a distance of 1.6 miles; State Highway 97 to South 33rd West Avenue, a distance of 5 miles; Interstate 44 to FAS #7232, a distance of 6.9 miles; U.S. Highway 169 - 75 to FAS #7233, a distance of 7.9 miles; FAS #7207 to 151st Street, a distance of 3 miles; 81st Street to FAS #7207 (FAS 7237 to FAS 7207), a distance of 5 miles; South Sheridan to FAS #7207 (FAS 7218 to FAS 7207), a distance of 2 miles (County Clerk's Miscellaneous File Nos. 78443 through 78457). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to prepare a claim for $900 for the case of the Board of County Commissioners vs. Newton Ellenbarger, et al., Tract 347, Keystone; and to prepare a claim for $150 for appraiser's fees, both to be deposited in the Court Clerk's office. Also, the County Commissioners have no desire for a jury trial. (County Clerk's Miscellaneous File No. 78458). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept and file Resolution concerning the dissolution of Water Improvement District No. 16 (County Clerk's Miscellaneous File No. 78459). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of Sue Ann McMurray at $340 monthly, effective November 17, 1969; and Donna M. Armstrong at $340 monthly, effective November 19, 1969; resignations of Janice Sherwood effective November 21, 1969; and Sue Ann McMurray effective November 18, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Janie Thompson, temporary, at $325 monthly, effective November 24, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Arnold Smelcer, Jr., janitor, full-time, at $375 monthly, effective December 1, 1969; termination of Vernon Leathers, effective November 30, 1969, in the office of the Building Superintendent. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve resignations of Joseph A. Dahlman, effective October 31, 1969; and Michael H. Woods, effective October 18, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Sharon Pearson at $465 monthly, effective November 24, 1969; Dorinda S. Terrill at $600 monthly, effective November 24, 1969; James Deal, Sr., at $9.00 hourly, effective November 18, 1969; following monthly adjustments effective November 1, 1969: Viola Gillean, $490; Edward S. Parker, $490; Rosalyn Payton, $390; and Ray Taylor, $540; change of status for Carroll Thompson to part-time at $1,134 monthly, effective November 1, 1969, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following satisfactory performance increases, effective December 1, 1969: Dianne A. Clay, $438 monthly; Karen L. Tag, $337 monthly; and Melinda Williams, $176.50 monthly; resignations of Sally D. Hayes, effective November 25, 1969; and Annette Savage, effective December 9, 1969; appointments of Theresa Martin at $278 monthly, effective November 5, 1969; and Patrick Cameron, part-time, at $139 monthly, effective November 24, 1969; to approve following November salaries: Alonzo F. Angel, $744; Freda Bollinger, $457.72; Vincent Chapman, $526.20; James Crawford, $411.04; Donald Derby, $697.80; Carolyn Echols, $457.72; Janet Herbert, $391.37; Elizabeth Kennedy, $418.48; Miriam Lashley, $662; Janice Lawrence, $352.52; Donna Lemon, $765.76; Robert Lieser, $662; Carol Linder, $438.36; Karen-Dale Loos, $632.44; Jo Ann Meara, $477.08; Cinda Morrell, $478.48; A. B. Park, Jr., $744; Margaret Predl, $524.32; Doris Price, $438.36; Mike Rusk, $246.10; Bebe Spessard, $605.20; Mae Swofford, $605.20; Mary Ann Tracewell, $630.72; Steve Wilkins, $199.26, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Reports of County Sheriff, Special Judges Division, and License Division, all for October, and Probate Division for September (County Clerk's Miscellaneous File Nos. 78468, 78469, 78470, and 78471). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that the minutes of the meeting held November 17, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to disallow 1969-70 General Fund Claim No. 2440 to Tulsa Exposition and Fair Corporation for $228.50; 1969-70 City-County Health Fund Claims No. 590 to Midwest Visual Equipment Company for $234.05; and No. 591 to J. D. Young Company, Inc., for $368.00; to disallow 1969-70 General Fund Claims No. 2638 to Wayne L. George for

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$7.00, and allow it for $71.90; No. 2657 to Booker T. Washington Cemetery for $5.00, and allow it for $30.00; and to disallow City-County Health Depository Claim No. 2059 to Carmen Morgan for $1.40, and allow it for $68.40; to hold 1968-69 General Fund Claim No. 9284 to Charles Bruning Company for $337; 1969-70 General Fund Claims No. 2469 to Southwestern Bell Telephone Company for $14.05; No. 2484 to D. E. Woodard for $270.35; No. 2523 to Southwestern Bell Telephone Company for $15.40; City-County Health Depository Claim No. 2066 to Tulsa Paper Company for $229.50; and 1969-70 City-County Health Fund Claim No. 596 to Brake & Clutch Inc. for $25.22. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the 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.

1969-70 GENERAL FUND

2031	Friden, Inc.	Maintenance	$ 35.00
2402	Tulsa Office Machines Company	Rental	180.00
2410	Southwestern Bell Telephone Company	Service	43.26
2411	Southwestern Bell Telephone Company	Service	58.73
2412	Sand Springs Newspapers	Publication	37.44
2414	Fields-Downs Randolph Company	Supplies	31.92
2415	Oklahoma School Supply Company	Supplies	357.90
2416	F. W. Dodge Division	Supplies	54.50
2417	Tayloe Paper Company	Supplies	168.00
2418	Tulsa Camera Record Company	Supplies	54.10
2419	Tulsa Industrial Service Inc.	Supplies	369.34
2423	Emmons Electric Company	Supplies	130.40
2424	Merry Screen Company	Supplies	76.80
2425	Industrial Chemical Lab, Inc.	Supplies	45.36
2426	Moulder-Oldham Company, Inc.	Supplies	54.00
2427	Oklahoma Janitor Supply Company	Supplies	56.00
2428	Bates & McKinzey Company	Supplies	13.21
2429	Moulder-Oldham Company, Inc.	Supplies	155.85
2430	Moulder-Oldham Company, Inc.	Supplies	177.00
2431	Oklahoma Janitor Supply Company	Supplies	44.40
2432	Dale Carter Lumber Company	Supplies	4.41
2433	Gates Hardware & Supply Company	Supplies	9.62
2434	Public Service of Oklahoma	Service	524.22
2435	Public Service of Oklahoma	Service	13.87
2436	Southwestern Bell Telephone Company	Service	23.07
2437	Southwestern Bell Telephone Company	Service	8.20
2438	Marvin Printing Company	Supplies	163.10
2439	Rhodes Printing Company	Supplies	28.00
2441	Carnation Company	Service	114.33
2442	City Utility Service	Service	73.75
2443	Florence Caged Eggs	Eggs	40.50
2444	Honeywell Inc.	Service	115.42
2445	Public Service Company of Oklahoma	Service	80.37
2446	Rainbo Baking Company	Service	28.79
2447	Southwestern Bell Telephone Company	Service	21.65
2448	Sally Ann Self	Transcript	50.00
2449	Bancroft Whitney Company	Supplies	20.00
2450	Rhodes Printing Company	Supplies	86.00
2451	County Clerk's Office, Union County	Copy	7.00
2452	Leo Lowbeer	Testimony	100.00
2453	Tulsa Urban Renewal Authority	Service	50.00
2455	Chalmers R. Wood Company	Supplies	234.90
2456	Ruby Flaherty	Shelter	10.00
2457	Mrs. O'Hara	Rent	30.00
2458	Robert Shaw	Shelter	30.00
2459	Betty Sterling	Shelter	30.00
2460	Mrs. B. E. Wester	Shelter	35.00
2461	City Utility Service	Service	3.00

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1969-70 GENERAL FUND (continued)

2462	Odean Garrison	Service	$ 9.00
2463	General Warehouse Corporation	Service	8.00
2464	General Warehouse Corporation	Service	501.68
2465	Willis G. Johnson	Rent	80.00
2466	Haskell Jones	Rent	60.00
2467	Missouri-Kansas-Texas Railroad Company	Demurrage	30.00
2468	Public Service Company of Oklahoma	Service	8.36
2470	Southwestern Bell Telephone Company	Service	14.05
2472	Breisch Engineering Company, Inc.	Service	150.00
2473	Big Three Welding Equipment Company	Supplies	8.48
2474	City of Tulsa Utilities, Accounting Dept.	Service	102.25
2475	D's Paint Distribution Company	Supplies	11.68
2476	The Dickson Brothers	Supplies	21.86
2477	Hammond Electric Company	Supplies	5.00
2478	Fred Jones Ford	Supplies	10.63
2479	Kelly Tractor & Implement Company, Inc.	Supplies	14.56
2480	McMichael Concrete Company	Supplies	37.50
2481	Oklahoma Natural Gas Company	Service	4.20
2482	Public Service of Oklahoma	Service	61.54
2483	Sun Oil Company - DX Division	Gasoline	157.95
2485	Hope Lumber Company	Supplies	7.24
2486	Peerless Tulsa Company	Supplies	2.06
2487	Oklahoma Janitor Supply Company	Supplies	12.95
2488	City Utility Service	Service	89.50
2489	G. H. Welch Window Washing	Service	25.00
2490	City Utility Service	Service	56.20
2491	Scrivner Boogaart Company	Supplies	20.10
2492	Standard Parts Company	Supplies	60.01
2493	Scrivner Boogaart Company	Supplies	15.80
2494	G. H. Welch Window Washing	Service	235.00
2495	Standard Parts Company	Supplies	9.77
2496	John W. Henderson, Postmaster	Postage	9,000.00
2497	Helen Jean Kimbrell	Salary	60.00
2498	Ruth Sager	Salary	60.00
2499	C. R. Tankersley	Salary	60.00
2505	Westinghouse Electric Corporation	Maintenance	115.72
2506	Westinghouse Electric Corporation	Maintenance	782.47
2507	Hilton 66 Service	Gasoline	119.38
2508	Public Service Company of Oklahoma	Service	8.00
2509	Oklahoma Janitor Supply Company	Supplies	86.60
2521	Hodges Moving & Storage Company	Storage	450.00
2522	J. R. Reinheardt	Registrations	15.25
2524	John Richards	Salary	150.00
2525	IBM Corporation	Typewriters	610.00
2526	Tulsa Daily Legal News	Publication	7.80
2529	IBM Corporation	Ribbons	6.12
2530	Dan P. Scott & Sons	Supplies	59.94
2531	Triangle Blue Print Company	Supplies	31.65
2535	American Trailer and Equipment Company	Supplies	5.94
2536	McMichael Pre-Cast Concrete Company	Supplies	250.00
2537	Oklahoma Natural Gas Company	Service	7.76
2538	Eastman Kodak	Supplies	203.75
2539	Eastman Kodak	Supplies	71.10
2540	IBM Corporation	Rental	137.00
2541	Monroe International	Ribbons	18.00
2543	Rhodes Printing Company	Supplies	296.00
2544	Tayloe Paper Company	Envelopes	222.00
2545	Triangle Blue Print Company	Supplies	28.00
2546	Xerox Corporation	Rental	229.50
2547	Clyde Winterringer	Mileage	22.00
2548	John Newton	Salary	294.40
2549	Oklahoma Department of Public Safety	Service	5.00
2550	Charles Banfield Company, Inc.	Groceries	13.00
2551	Bud's Thrif-T-Wise	Groceries	6.00
2552	Bus Terminal Company	Service	40.20
2553	Colonial Market	Groceries	29.38
2554	A. B. Hollon	Groceries	10.00
2555	Herron's Food Market	Groceries	14.00
2556	Humpty Dumpty Supermarkets	Groceries	44.00
2557	J. D. Little	Groceries	12.00
2558	J and M Grocery	Groceries	5.00
2559	Phil's Food Market	Groceries	66.00
2560	Sam's Food Stores, Inc.	Groceries	5.94
2561	Sipes Food Market	Groceries	12.00

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1969-70 GENERAL FUND (continued)

2562	Well's Food Market	Groceries	$ 9.53
2563	J. A. Blackwood Company	Supplies	128.15
2564	Dictaphone Corporation	Dictator	435.00
2565	Dictaphone Corporation	Dictator	435.00
2566	Oklahoma Office Machines, Inc.	Typewriters	367.00
2567	J. A. Blackwood Company	Supplies	175.10
2568	J. A. Blackwood Company	Supplies	40.95
2569	Aerial Data Service	Supplies	15.00
2570	Newspaper Printing Corporation	Ads	194.88
2571	Oklahoma Photo Supply, Inc.	Supplies	15.33
2572	Xerox Corporation	Supplies	158.70
2573	Addressograph-Multigraph Corporation	Inspections	113.94
2574	Addressograph-Multigraph Corporation	Maintenance	113.94
2575	Monroe International, Inc.	Ribbons	56.00
2576	Southwestern Bell Telephone Company	Service	20.75
2577	Linda Dissly	Travel	38.84
2578	James R. Duvall	Travel	59.86
2579	Freda Kragel	Travel	38.38
2580	George W. Muratet	Travel	64.38
2581	W. G. Pendergrass, III	Travel	196.15
2582	Mary Jane Rush	Travel	48.00
2583	Robert E. Riggs	Travel	36.50
2584	K. L. Scott	Travel	35.00
2585	Frederick A. Street	Travel	40.25
2586	Betty JoAnn Trees	Travel	46.10
2587	R. W. Vanwy	Travel	36.18
2589	Aluminum Window Products Company, Inc.	Supplies	19.56
2590	Builders' Hardware & Supply Company	Supplies	56.00
2591	Cook Paint & Varnish Company	Supplies	10.79
2592	Barbara Dickens	Travel	12.50
2593	Robert W. Erdwin	Eggs	9.90
2594	Robert W. Erdwin	Eggs	8.25
2596	Glencliff Dairies, Inc.	Supplies	25.62
2597	Glencliff Dairies, Inc.	Supplies	20.20
2598	The H & R Meat Company	Supplies	45.59
2599	The H & R Meat Company	Supplies	51.27
2600	The H & R Meat Company	Supplies	47.11
2601	The H & R Meat Company	Supplies	40.13
2602	Harvard Hills Lawnmower Service	Supplies	43.85
2603	Institutional Foods, Inc.	Groceries	176.37
2604	Institutional Foods, Inc.	Groceries	5.00
2605	Institutional Foods, Inc.	Groceries	722.33
2606	Morton Foods	Supplies	2.20
2607	Morton Foods	Supplies	4.30
2608	The Psychological Corporation	Supplies	20.50
2609	The Rainbo Baking Company	Supplies	7.53
2610	The Rainbo Baking Company	Supplies	5.12
2611	The Rainbo Baking Company	Supplies	10.02
2612	The Rainbo Baking Company	Supplies	9.96
2613	Safeway Stores, Inc.	Groceries	21.66
2614	Safeway Stores, Inc.	Groceries	20.80
2615	Safeway Stores, Inc.	Groceries	36.23
2616	Sears, Roebuck and Company	Supplies	58.05
2617	Southwestern Bell Telephone Company	Service	21.89
2618	T G & Y Stores	Supplies	15.79
2619	T G & Y Stores	Supplies	12.45
2620	Tulsa Daily Legal News	Publication	18.32
2621	Tulsa Daily Legal News	Publication	9.68
2622	Tulsa Paper Company	Supplies	2.87
2623	Tulsa Paper Company	Supplies	18.53
2624	The Xerox Corporation	Rental	89.63
2625	Dictaphone Corporation	Supplies	1,305.00
2626	Barbara Holeman	Salary	10.58
2627	Odean Garrison	Service	40.00
2628	General Warehouse Corporation	Service	108.00
2629	General Warehouse Corporation	Service	90.00
2630	Chalmers R. Wood Company	Casters	23.44
2631	Charles Banfield Company, Inc.	Groceries	77.00
2632	Beatrice Foods Company	Groceries	386.76
2633	The Carnation Company	Supplies	52.00
2634	Kinney's Shoes	Supplies	283.95
2635	Safeway Stores, Inc.	Groceries	780.30
2636	Stockton's Discount Center	Groceries	195.61
2637	Weddle Thrif-T-Wise	Groceries	15.73

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1969-70 GENERAL FUND (continued)

2639	R. L. Polk & Company	Supplies	$ 90.00
2640	Xerox Corporation	Rental	171.43
2641	M. D. Associates	Service	500.00
2642	Abbott Laboratories	Supplies	87.93
2643	The Fox-Vliet Drug Company	Supplies	665.04
2644	The Fox-Vliet Drug Company	Supplies	1,055.06
2645	Hillcrest Medical Center	Supplies	16.50
2646	Hillcrest Medical Center	Service	86.00
2647	Hillcrest Medical Center	Service	15,695.00
2648	Kay Pharmacal Company	Supplies	39.59
2649	Oklahoma Osteopathic Hospital	Service	2,881.00
2650	Parke-Davis & Company	Supplies	156.81
2651	Charles Pfizer & Company	Supplies	114.90
2652	Scott-Rice Company	Supplies	23.09
2653	Scott-Rice Company	Supplies	10.10
2654	Southwestern Bell Telephone Company	Service	14.05
2673	Frances McPherson	Salary	26.40
2674	Mike Clancy	Mileage	13.00
2675	Mike Clancy	Mileage	13.00
2676	Wayne A. Martin	Mileage	13.00
2677	Lee D. Modock	Mileage	28.80
2678	Lee D. Modock	Mileage	28.80
2679	Mack Perkins	Mileage	13.00
2680	W. A. Raiford	Mileage	13.00
2681	Robert Fay Randolph	Mileage	93.19
2682	Robert Fay Randolph	Mileage	21.80
2683	Andy Reeves	Mileage	14.25
2684	Andy Reeves	Mileage	14.30
2685	Bob Sams	Mileage	116.00
2686	Bob Sams	Mileage	3.00
2687	Bob Sams	Mileage	134.71
2688	Wylie Shipman	Mileage	19.00
2689	Wylie Shipman	Mileage	13.00
2705	United States Marshal	Service	343.20
2706	United States Marshal	Service	397.64

1968-69 GENERAL FUND

9295	Dan P. Scott & Sons	Supplies	$ 219.60
9296	Oklahoma Paving Company	Service	34,186.61

1967-68 GENERAL FUND

9994	McMichael Concrete Company	Concrete	$ 37.50
9995	McMichael Concrete Company	Concrete	75.00
9996	McMichael Concrete Company	Concrete	37.50

1969-70 T-CASH FUND - UNRESTRICTED

675	Ervin A. Grimm	Salary	$ 84.00
678	Amulco Asphalt Company	Asphalt	4,515.53
679	Automotive, Inc.	Supplies	13.90
680	Bell's Cafe	Meals	54.82
681	Clarence L. Boyd Company, Inc.	Supplies	1.75
682	Doenges Brothers Ford, Inc.	Supplies	3.08
683	Gates Hardware & Supply Company	Supplies	21.46
684	Gulf Oil Company	Gasoline	592.62
685	H-M-W Fastener Company	Supplies	197.01
686	Independent Materials Company	Supplies	44.55
687	McMichael Asphalt Sales	Emulsion	124.58
688	McMichael Asphalt Sales	Supplies	4,517.55
689	Monarch Asphalt Sales Company, Inc.	Asphalt	1,581.08
690	Monarch Asphalt Sales Company, Inc.	Asphalt	1,284.53
691	Public Service of Oklahoma	Service	95.14
692	Scott-Rice Company	Supplies	7.33
693	Southwestern Bell Telephone Company	Service	54.10
694	Wells Radiator Service	Service	22.50
695	U.S. Enameling Company	Supplies	344.50
696	A & A Fire Protection Company	Supplies	24.75
697	Burgess Hardware	Supplies	5.35
698	Goodyear Service Stores	Supplies	712.43
699	Midwestern Engine & Equipment Company, Inc.	Supplies	76.45
700	Streeter Amet	Supplies	2.40
701	B. F. Goodrich Company	Tires	25.42

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

703	Albert & Harlow	Supplies	$ 98.91
704	Brainard Chemical Company	Supplies	8.00
705	The Flasher Company, Inc.	Rental	42.75
706	Skipps Gibble Gas	Service	15.00
707	Standard Parts Company	Supplies	23.93
708	Standard Parts Company	Supplies	22.30
709	Gates Hardware & Supply Company	Supplies	37.75
710	Doenges Brothers Ford, Inc.	Carburetor	12.95
711	Doenges Brothers Ford, Inc.	Supplies	2.66
712	The Flasher Company	Rental	46.50
713	Gates Hardware & Supply Company	Supplies	50.25
714	McCutchens Radiator Service	Supplies	11.40
715	McMichael Asphalt Sales	Supplies	4,570.88
716	Mid-Continent Concrete Company	Concrete	70.00
717	Mid-Continent Concrete Company	Concrete	98.00
718	Mid-Continent Concrete Company	Concrete	126.00
719	Mobil Home Parts & Accessories	Supplies	7.00
720	Public Service of Oklahoma	Service	328.99
721	Southwestern Bell Telephone Company	Service	61.23
722	Standard Parts Company	Supplies	26.78
723	Sun Oil Company - DX Division	Supplies	18.00
724	Sun Oil Company - DX Division	Supplies	19.08
725	Tulsa Auto Spring Company	Supplies	81.32
726	Standard Parts Company	Supplies	63.93
729	Anchor Stone Company	Limestone	1,590.18
730	Bell's Cafe	Meals	59.08
731	Gatewood Downs Cafe	Meals	12.00
732	The Flasher Company, Inc.	Rental	50.00
733	Fred Jones Ford	Supplies	159.61
734	Henry's Diesel Service, Inc.	Supplies	200.36
735	Majestic Lubricating Company	Anti-Freeze	48.40
736	Bert Smith Road Machinery Company, Inc.	Supplies	3.24
737	Standard Parts Company	Supplies	71.27
738	Standard Parts Company	Supplies	18.61
739	Standard Parts Company	Supplies	11.86
740	Sun Oil Company - DX Division	Supplies	145.96
741	Tulsa Auto Spring Company	Supplies	8.00
742	Bill White Chevrolet Company	Supplies	59.91
743	McMichael Asphalt Sales	Emulsion	58.24
744	Mon-O-Pav Corporation	Asphalt	136.35
745	Mon-O-Pav Corporation	Asphalt	297.68

1968-69 T-CASH FUND - UNRESTRICTED

2198	Sun Oil Company - DX Division	Asphalt	$ 69.35
2199	Gatewood Downs Cafe	Meals	6.00

1969-70 2T-CASH FUND - RESTRICTED

9	Oklahoma Road Materials Company	Supplies	$ 2,772.00

1968-69 2T-CASH FUND - RESTRICTED

99	McMichael Asphalt Sales Company	Supplies	$ 1,185.08
100	Amulco Asphalt Company	Service	46,756.37

1969-70 4T-CASH FUND - RESTRICTED

7	Aerial Data Service	Supplies	$ 15.00

1968-69 4T-CASH FUND - RESTRICTED

20	Amulco Asphalt Company	Service	$ 36,618.32

1969-70 CITY-COUNTY HEALTH FUND

435	W. B. Cox	Rental	$ 225.00
530	Elizabeth Allen	Travel	3.80
583	W. D. Atkins	Travel	151.63
584	Elizabeth Allen	Travel	5.87
585	A. P. Compton, M.D.	Service	200.00
586	Roy A. Lawson, Jr., M.D.	Service	100.00
587	Allen C. Keenan	Salary	560.00
588	Dictaphone Corporation	Supplies	435.00

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1969-70 CITY-COUNTY HEALTH FUND (continued)

589	Fisher Scientific	Supplies	$ 720.00
592	Acousticon-Bloomer Company	Supplies	305.00
593	Allied Limb & Brace	Supplies	15.00
594	Answering Tulsa Company	Service	20.00
595	Audio Productions	Supplies	78.90
597	Carver Plastics Corporation	Supplies	10.80
598	Dr. Charles E. Christopher	Service	62.00
599	A. B. Dick Products Company of Tulsa	Supplies	263.00
600	A. B. Dick Products Company of Tulsa	Supplies	130.00
601	A. B. Dick Products Company of Tulsa	Supplies	148.85
602	Engler Photo Supply	Supplies	2.60
603	Fields-Downs Randolph Company	Supplies	3.36
604	Fields-Downs Randolph Company	Supplies	46.08
605	Fisher Scientific Company	Supplies	48.05
606	Fox-Vliet Drug Company	Supplies	76.48
607	B. F. Goodrich Store	Supplies	93.24
608	B. F. Goodrich Store	Supplies	116.09
609	Green Distributing Company	Supplies	159.19
610	Gulf-Mart Division	Supplies	12.60
611	Gulf-Mart Division	Supplies	19.60
612	Gulf-Mart Division	Supplies	1.98
613	Gulf-Mart Division	Supplies	10.32
614	Gulf-Mart Division	Supplies	1.40
615	Harper Elevator Service Company	Supplies	27.54
616	Industrial Uniform & Towerl Supply, Inc.	Supplies	52.31
617	IBM Corporation	Maintenance	31.50
618	IBM Corporation	Rental	67.00
619	Independent Supply Company	Demurrage	1.50
620	Fred Jones Ford Company	Supplies	19.50
621	Kluge Film Productions, Inc.	Supplies	71.59
622	Litho Negative Service	Supplies	28.10
623	Majestic Lubricating Company	Anti-Freeze	130.20
624	McKesson & Robbins Drug Company	Supplies	156.63
625	McRoberts-Lane Drug Company	Supplies	15.88
626	Mid-Continent Surgical Supply Company	Supplies	10.00
627	Moulder-Oldham Company	Supplies	37.90
628	Moulder-Oldham Company	Supplies	201.10
629	Murray Myers Company	Supplies	399.23
630	Newspaper Printing Corporation	Supplies	11.10
631	Oklahoma Natural Gas Company	Service	74.95
632	Oklahoma Natural Gas Company	Service	16.56
633	Oklahoma Press Service, Inc.	Service	10.28
634	Oklahoma Natural Gas Company	Service	15.12
635	Polaroid Corporation	Supplies	78.00
636	Public Service Company	Service	77.08
637	Public Service Company	Service	621.00
638	Radio, Inc.	Supplies	2.80
639	Ridley's Inc.	Supplies	111.67
640	Scientific Products	Supplies	52.68
641	Dan P. Scott & Sons, Inc.	Supplies	15.36
642	Sears, Roebuck and Company	Supplies	29.52
643	Sears, Roebuck and Company	Supplies	2.58
644	Shires Hardware Company	Supplies	5.13
645	South Utica Pathology Laboratory, Inc.	Supplies	526.10
646	Southwestern Bell Telephone Company	Service	90.78
647	Southwestern Bell Telephone Company	Service	807.84
648	Staplex Company	Supplies	57.42
649	Transcon Lines	Service	7.84
650	Tulsa Linen Service Company	Service	21.00
651	Tulsa Linen Service Company	Service	14.94
652	Tulsa Linen Service Company	Service	62.65
653	Tulsa Office Machines Company	Supplies	62.00
654	Dr. Robert T. Willis	Service	193.00

CITY-COUNTY HEALTH DEPOSITORY

2034	Geigy Pharmaceuticals	Supplies	$ 185.32
2044	Apex Specialties Company	Supplies	62.14
2045	City Utility Service	Service	19.70
2046	City Utility Service	Service	13.90
2047	City Utility Service	Service	115.71
2048	The Bio-Assay Laboratory	Service	42.00
2049	Engler Photo Supply	Supplies	89.04
2050	A. B. Dick Products Company of Tulsa	Supplies	1,324.35
2051	Fields-Downs Randolph Company	Supplies	3.10

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CITY-COUNTY HEALTH DEPOSITORY (continued)

2052	Fox-Vliet Drug Company	Supplies	$ 14.22
2053	Hillcrest Medical Center	Supplies	4.05
2054	James E. Kraft, M.D.	Service	26.00
2055	Lederle Laboratories	Supplies	47.63
2056	Lederle Laboratories	Supplies	41.65
2057	Medical Technical Service	Service	10.00
2058	William S. Merrell Company	Supplies	67.20
2059	Carmen Morgan	Travel	68.40
2060	Murray Myers Company	Supplies	200.25
2061	McKesson & Robbins Drug Company	Supplies	46.53
2062	McRoberts-Lane Drug Company	Supplies	22.56
2063	Parke-Davis	Supplies	143.64
2064	Pitney-Bowes	Rental	24.00
2065	Star Dental Manufacturing Company, Inc.	Supplies	20.16
2067	Tulsa X-Ray Laboratory Inc.	Service	34.00
2068	Vestal Laboratories	Supplies	19.78

1967 ROAD BOND FUND

41	Guaranty Abstract Company	Service	$ 165.25
42	Leroy and Doll Moses	Right-of-Way	5,500.00
43	Rosie Combs	Right-of-Way	600.00
44	Eddie and Amanda Johnson	Right-of-Way	1,000.00
45	Wesley H. and Lenice I. Harris	Right-of-Way	1,000.00

LAFORTUNE PARK DEPOSITORY

4049	Moulder-Oldham Company	Supplies	$ 34.20
4050	Oklahoma Natural Gas Company	Service	53.70
4051	Public Service Company of Oklahoma	Service	1,394.47
4052	Stewart Electric Company	Supplies	30.20

PARKING METER DEPOSITORY

125	Claude Neon Federal Company	Service	$ 33.75
126	B. F. Goodrich Company	Supplies	1.10
127	Dan P. Scott & Sons	Supplies	914.50

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6073	TMAPC	Payroll	$11,563.50
6073-A	TMAPC	Payroll	60.80
6074	American Institute of Planners	Copies	6.95
6075	Brittco, Inc.	Supplies	30.45
6076	Collinsville News	Subscription	3.09
6077	A. B. Dick Products Company of Tulsa	Supplies	62.00
6078	A. B. Dick Products Company of Tulsa	Supplies	92.54
6079	A. B. Dick Products Company of Tulsa	Supplies	62.00
6080	Hammer, Greene, Siler Associates	Service	1,650.00
6081	Markham Publishing Company	Supplies	5.53
6082	Masoner's	Supplies	4.00
6083	Pitney-Bowes, Inc.	Rental	16.50
6084	Ginger Roberts	Reimbursement	204.04
6085	Ross-Martin Company	Service	67.84
6086	Scott-Rice Company	Supplies	7.86
6087	Scott-Rice Company	Supplies	44.15
6088	Sight and Sound, Inc.	Supplies	17.25
6089	Triangle Blue Print and Supply Company	Supplies	10.04
6090	Tulsa Camera Record Company	Supplies	28.30
6091	J. D. Young Company, Inc.	Supplies	120.87

CITY-COUNTY LIBRARY DEPOSITORY

HUM-102	Tulsa City-County Library	Salary-Beck	$1,812.00
DA-1575	Tulsa City-County Library	Books	3,245.93

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried:

1969-70 GENERAL FUND

N-4 County Welfare

8871	J. C. Penny Company	Supplies	$ 220.00

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Q-2	County Home		
6386	Institutional Foods	Supplies	$ 73.54
6387	Cains Coffee Company	Supplies	42.54
6388	Peerless Tulsa Company	Supplies	2.63
6389	Hope Lumber Company	Supplies	10.69
6390	Thompson Hayward Chemical Company	Supplies	23.42
6391	Tulsa Produce Company	Supplies	26.65
6392	Moulder-Oldham Company	Supplies	52.05
6393	Cook's Paint & Varnish Company	Supplies	105.81
8872	Sun Oil Company - DX Division	Supplies	61.72
SG-2	Building Superintendent		
8364	Southwestern Bell Telephone Company	Service	$ 585.50
8375	Standard Parts Company	Supplies	5.41
8841	Oklahoma Natural Gas Company	Service	106.25
8842	Gates Hardware & Supply Company	Ladder	36.60
8868	Greer Electric Company	Supplies	5.10
SH-2	System Programer Analyst		
8854	Moore Business Forms, Inc.	Supplies	$ 67.68
SI-2	Building Superintendent		
8839	Public Service of Oklahoma	Service	$ 559.32
8840	L. A. King, Inc.	Supplies	74.02
8861	Holloway-Nolte, Inc.	Supplies	36.70
8863	Oklahoma Natural Gas Company	Service	107.66
SK-2	Building Superintendent		
8363	Southwestern Bell Telephone Company	Service	$ 3,664.00
8838	Zephyr Metal Craft	Supplies	112.56
8850	Builders Hardware & Supply Company	Supplies	15.18
8864	Standard Parts Company	Supplies	10.55
8865	Cooper Supply Company	Supplies	5.53
8867	D & D Engraving Company	Supplies	17.60
8876	D & D Engraving Company	Supplies	7.50
8880	Gates Hardware & Supply Company	Supplies	14.96
SP-2	County Clinic		
7696	McRoberts-Lane Drug Company	Supplies	$ 721.26
7700	Geigy Pharmaceuticals	Supplies	318.70
8351	Abbott Laboratories	Supplies	47.63
8352	E. R. Squibb & Sons	Supplies	61.27
8353	Charles Pfizer & Company	Supplies	246.45
8354	Lederle Laboratories	Supplies	12.60
8357	Wyeth Laboratories	Supplies	236.59
8358	The Upjohn Company	Supplies	68.97
8361	Bethune Jones	Supplies	9.50
ST-2	County Parks		
8362	Public Service Company of Oklahoma	Service	$ 5.23
8844	Tulsa County Utility Service Authority	Service	16.85
8879	Public Service of Oklahoma	Service	332.02

1969-70 T-CASH FUND - UNRESTRICTED (2)

8368	Oklahoma Brake & Clutch Service Company	Supplies	$ 2.08
8369	Tulsa Screw Products	Supplies	6.73
8371	Midwestern Engine & Equipment Co., Inc.	Supplies	16.54
8372	Anchor Stone Company	Rock	1,500.00
8373	Jim Nelson Ford	Supplies	113.44
8791	Rogers Glass Company	Supplies	14.32
8792	Armco Steel Corporation	Supplies	237.00
8793	Gates Hardware & Supply Company	Supplies	17.15
8795	IBM Corporation	Supplies	3.06
8796	Clarence L. Boyd Company, Inc.	Supplies	34.73
8797	Farmers Wholesale Supply	Supplies	13.50
8798	Burgess Hardware	Supplies	9.48
8799	Mon-O-Pav Corporation	Supplies	450.00
8800	Exchange Auto Electric	Supplies	62.00
8806	Bill White Chevrolet Company	Supplies	15.70
8833	Fred Jones Ford	Supplies	11.39
8843	Anchor Stone Company	Rock	3,000.00
8846	Big Three Welding Equipment Company	Supplies	38.81
8847	Mill Creek Lumber & Supply	Supplies	31.36
8848	Tulsa Screw Products	Supplies	111.73
8851	Gatewood Downs Cafe	Meals	13.65

MONDAY, NOVEMBER 24, 1969

1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

8852	Jim Nelson Ford	Supplies	$ 8.32
8853	Herd Equipment Company	Supplies	66.78
8855	Patterson Steel Company	Supplies	561.13
8856	Mid-Continent Concrete Company	Concrete	105.00
8859	Bell's Cafe	Meals	49.42
8866	Standard Parts Company	Supplies	20.93
8869	Albert & Harlow	Supplies	68.94
8877	Mid-Continent Concrete Company	Concrete	98.00
8878	Baxter Supply Company	Supplies	17.49
8881	Minnesota Mining & Manufacturing Company	Supplies	107.40
8882	Big Three Welding Equipment Company	Supplies	34.61

1969-70 T-CASH FUND - UNRESTRICTED (3)

8365	Standard Motor Supply	Supplies	$ 245.86
8794	Herd Equipment Company	Supplies	6,563.00

1969-70 2T-CASH FUND - RESTRICTED

8860	Amulco Asphalt Company	Asphalt	$ 531.00

LAFORTUNE PARK DEPOSITORY

8239	Star Electric Supply Company	Lamps	$ 37.30
8253	Bewley Sweeper Service	Supplies	33.24
8255	D's Paint Distributing Company	Supplies	46.17
8256	Wait Manufacturing & Marine Sales Company	Supplies	196.70
8257	Sun Oil Company - DX Division	Diesel	27.25

1969-70 DRAINAGE DISTRICT NO. 12

8325	Veale Electric Company	Supplies	$ 70.00
8327	D's Paint Distributing Company	Supplies	25.07
8328	City Utility Service	Service	2.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to return unopened the bid of Scott Rich Homes of Claremore for the mobile home for Chandler Park, as the bid was received at 2:46 p.m., after the other bids were opened. 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

* * * * * * * * *

WEDNESDAY, NOVEMBER 26, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:10 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, to approve the 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.

1969-70 GENERAL FUND

2401	South Utica Pathology Laboratory, Inc.	Service	$ 17.00
2404	Alsuma Park	Payroll	250.00
2405	Wayne L. George	Service	1,270.00
2406	Data Processing	Payroll	1,245.00
2407	County Engineer	Payroll	5,570.00
2408	County Commissioners	Payroll	3,587.49
2409	Superintendent of Schools	Payroll	2,963.75
2420	County Clinic	Payroll	5,905.00
2421	County Welfare	Payroll	450.00
2422	County Welfare	Payroll	7,745.00
2454	Kenneth Slaten	Service	500.00
2471	County Home	Payroll	1,495.00
2500	Election Board	Payroll	3,090.00
2501	Highway District 3	Payroll	3,780.00
2502	Purchasing	Payroll	2,050.00
2503	Building Superintendent	Payroll	18,065.00
2504	Building Superintendent	Payroll	505.00
2510	County Assessor	Payroll	23,793.13
2511	County Assessor	Payroll	4,475.08
2512	County Assessor	Payroll	4,345.00
2513	Building Superintendent	Payroll	1,485.00
2514	Chandler Park	Payroll	3,135.00
2515	Juvenile Bureau	Payroll	25,549.57
2516	Electrical Inspection	Payroll	2,005.00
2517	County Farm & Home	Payroll	4,141.50
2518	Court Clerk	Payroll	35,118.40
2519	Court Clerk	Payroll	1,100.00
2520	Highway District 2	Payroll	9,790.00
2527	County Treasurer	Payroll	13,462.08
2528	County Treasurer	Payroll	1,674.60
2532	O'Brien Park	Payroll	2,180.00
2533	Highway District 1	Payroll	4,170.00
2534	County Sheriff	Payroll	41,723.74
2542	Parker Office Supply Company	Supplies	19.32
2595	Glencliff Dairies, Inc.	Supplies	18.96
2638	Wayne L. George	Travel	71.90
2655	St. John's Hospital	Service	1,462.00
2656	Tulsa X-Ray Laboratory	Service	16.66
2657	Booker T. Washington Cemetery	Service	30.00
2658	Goodner Van Company	Service	78.00
2659	Martin Wholesale	Supplies	130.85
2660	Oklahoma Natural Gas Company	Service	104.81
2661	Peerless Tulsa	Supplies	6.28
2662	Tulsa Beef	Supplies	246.88
2663	Builders Hardware & Supply Company	Supplies	12.50
2664	City of Tulsa Utilities, Accounting Dept.	Service	381.44
2665	Gates Hardware & Supply Company	Supplies	4.14
2666	Paul King Company	Supplies	25.00
2667	Public Service of Oklahoma	Service	3,422.61
2668	Southwestern Bell Telephone Company	Service	573.04
2669	Builders Hardware & Supply Company	Supplies	5.61
2670	Rhodes Printing Company	Envelopes	20.00
2671	Rhodes Printing Company	Supplies	48.00
2672	Dictaphone Corporation	Maintenance	12.50
2690	Baker Office Equipment Company	Supplies	4.20
2691	City of Tulsa, Finance Department	Board Bill	81.00
2413	Margaret J. Holt	Salary	525.00

WEDNESDAY, NOVEMBER 26, 1969

1969-70 GENERAL FUND (continued)				
2588	Evelyn Jane Jirik	Salary	$	150.00
2692	Hillcrest Medical Center	Service		50.65
2693	Hillcrest Medical Center	Service		50.40
2694	Hillcrest Medical Center	Service		36.75
2695	Hillcrest Medical Center	Service		43.50
2696	Hillcrest Medical Center	Service		23.65
2697	Hillcrest Medical Center	Service		23.65
2698	M. D. Associates	Service		550.00
2699	Parker Office Supply Company	Supplies		22.93
2700	The National Police Chiefs and Sheriffs Information Bureau	Directory		9.50
2701	Southwestern Bell Telephone Company	Service		14.85
2702	Southwestern Bell Telephone Company	Service		19.55
2703	Southwestern Bell Telephone Company	Service		16.96
2704	Southwestern Bell Telephone Company	Service		14.05
2707	County Clerk	Payroll		18,240.83
2708	County Clerk	Payroll		490.00
2711	Donna M. Armstrong	Salary		136.00
1969-70 T-CASH FUND - UNRESTRICTED				
676	Robert S. Newhouse	Travel	$	150.00
677	Burkett H. Wamsley	Travel		150.00
702	Highway District 3	Payroll		14,455.00
727	Highway District 1	Payroll		10,350.00
728	David D. Atkinson	Travel		150.00
1969-70 2T-CASH FUND - RESTRICTED				
10	Highway District 2	Payroll	$	10,495.00
11	Highway District 1	Payroll		4,283.66
1969-70 CITY-COUNTY LIBRARY FUND				
324	City-County Library	Payroll	$	71,269.88
LAFORTUNE PARK DEPOSITORY				
4048	LaFortune Park	Payroll	$	10,519.00
4053	LaFortune Park	Payroll		1,222.75
1969-70 CITY-COUNTY HEALTH FUND				
580	City-County Health	Payroll	$	2,005.00
581	City-County Health	Payroll		67,871.88
582	City-County Health	Payroll		111,063.44
CIVIL DEFENSE FUND				
1971	Civil Defense	Payroll	$	1,628.00
1972	Allstates Leasing Corporation	Rental		37.63
1973	Clifford of Vermont, Inc.	Supplies		117.60
1974	Coles Cross Reference Directory	Directory		35.90
1975	Finance & Revenue Department	Service		11.50
1976	General Sheet Metal Company	Supplies		28.00
1977	Edward O. Henderson	Travel		14.42
1978	Vernon L. Jones	Travel		45.29
1979	Mobilfone Service	Service		41.50
1980	Keith E. Owens	Travel		27.93
1981	Radio, Inc.	Supplies		611.94
1982	S & S Radio Supply	Supplies		20.85
1983	Southwestern Bell Telephone Company	Service		85.13
1984	Survive	Subscription		3.00
1985	Tulsa Communications Service & Engineering	Supplies		285.00
1986	Tyler-Dawson Supply Company	Supplies		24.96
1987	Western Union	Service		30.68
1988	John F. Wilson	Travel		100.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Clyde Winterringer

Clyde Winterringer, County Clerk

Burkett H. Wamsley

Burkett H. Wamsley, Acting Chairman

* * * * * * *

MONDAY, DECEMBER 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: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-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 Wamsley, to submit letter from Commissioner Atkinson to the Citizens Bond Advisory Committee for their study and review along with the City of Tulsa's bond issue (letter listing projects, and adding $300,000 approximately for right-of-way on Highway 97 through Prattville at the request of Commissioner Wamsley). (County Clerk's Miscellaneous File No. 78472) Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for mobile home for Chandler Park to Green Valley Sales in the amount of $4,249.00, as the lowest and best bid (County Clerk's Miscellaneous File No. 78473). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Applications for Permits and Resolutions from Oklahoma Natural Gas Company; one requesting permission to install 1-inch gas line across 129th West Avenue approximately 139 feet north of the Southeast Corner of Section 28, Township 19 North, Range 11 East, to be bored 30 inches below drainage ditches; also, requesting permission to cross 193rd East Avenue with 1-inch pipe, approximately 1235 feet south of 91st Street South, Section 24, Township 18 North, Range 14 East (County Clerk's Miscellaneous File Nos. 78474 and 78475). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve settlement of $4,500.00, and payment of $150.00 to Commissioners, in the case of Martha Marie O'Brien, No. C-69-2130, Keystone, Tracts 190, A-190, and 190.2, the money to be deposited in Court Clerk's office (County Clerk's Miscellaneous File No. 78476). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution for the use of Oklahoma State Highway Computer Programs for County Highway use (County Clerk's Miscellaneous File No. 78477). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve and accept proposal from Wilson & Company, Salina, Kansas, for the aerial photogrammetric mapping of Avery Drive, with a total cost of $4,468.75 (County Clerk's Miscellaneous File No. 78478). Upon roll call, motion carried.

MONDAY, DECEMBER 1, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following: Resolution approving an Amendment to Agreement between Oklahoma State Board of Public Affairs and TMAPC for a State Office Building Feasibility Study; Amendment No. 1 to Agreement between State Board of Public Affairs and TMAPC; Resolution approving an Agreement between TMAPC and the Tulsa Urban Renewal Authority for State Office Building Feasibility Study; Agreement between Tulsa Urban Renewal Authority and TMAPC; and Resolution approving Contract between Tulsa Urban Renewal Authority and Hudgins, Thompson, Ball & Associates to conduct a State Office Building Feasibility Study (County Clerk's Miscellaneous File Nos. 78479, 78480, 78481, 78482, and 78483). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Clean-up Contract No. 9, Keystone Expressway Rights-of-Way, Project FAP-F-85; and authorize County Clerk to advertise for sealed bids to be opened December 22, 1969, at 2:00 p.m. (County Clerk's Miscellaneous File No. 78484). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of following temporary employees, effective December 1, 1969: Janice Sue Friend, at $325 monthly; and Catherine Louise Valant, at $300 monthly, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following personnel actions, subject to the availability of funds: following monthly salary increases, effective December 1, 1969: $325, Emely Edwards (change of status to permanent), Pamela Harrell (change of status to permanent), Susan Jameson (change of status to permanent), Mary T. Morgan (change of status to permanent), and Donna Stanley; $350, Nancy E. Brown, Linda Dorris, Chas. Marie Harding (change of status to permanent), Luella Weese (change of status to permanent); $400, Ruby Ledford and Marie Marks; $425, Rema Dawson, Betty JoAnn Trees (change of status to permanent); $550, Ralph Vanwy (change of status to permanent); $600, George Muratet, Roger Reynolds, and Richard E. Cox; $650, James O. Campbell, Frank Zeliff, and James Duvall (change of status to permanent); $956.66, C. Wayne Carr and W. G. Pendergrass, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Bessie Jewell Noble, part-time, at $1.65 hourly, matron, effective November 23, 1969; and Monta D. West, matron, at $1.65 hourly, effective November 17, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

MONDAY, DECEMBER 1, 1969

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel authorization for Andrew Allen, Assistant District Attorney, and David Harris, Deputy City Attorney, to attend a seminar on "The Legal Aspects of Public Health Law" in Nashville, Tennessee, December 1 through 4, 1969, at a cost not to exceed $125 each; also, Betty Allen to attend a State Nursing Supervisors meeting in Oklahoma City December 12, 1969, at a cost not to exceed $10.00, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay" on the out-of-state travel, and "aye" on the in-state. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve easements conveying properties from County to State on Keystone Expressway, FAP-F-85, which follow. Upon roll call, motion carried.

EASEMENT

PROJECT FAP-F-85

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners of Tulsa County, State of Oklahoma, for and in consideration of One Dollar ($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County,State of Oklahoma, to-wit:

Easement No. 190.2

A temporary grant for the purpose of constructing a levee access road upon the following described property.

A strip, piece or parcel of land lying in part of the N½ NE¼ of Section 7, T-19-N, R-12-E in Tulsa County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at a point on the present South right-of-way line of the Keystone Route a distance of 24.75 feet South of the North line of said N½ NE¼ and 1370.27 feet West of the East line of said N½ NE¼, thence S 1°16'08"E a distance of 165.00 feet, thence 88°43'52"W a distance of 66.51 feet, thence S 1°16'08"E a distance of 177.00 feet, thence N 88°43'52"E a distance of 336.00 feet, thence N 01°16'08"W a distance of 70.00 feet, thence S 88°43'52"W a distance of 130.00 feet, thence N 01°16'08"W a distance of 272.00 feet, thence S 88°43'52"W a distance of 139.50 feet to point of beginning.
Containing 1.58 acres, more or less.
All bearings contained in this description are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings.

Easement No. A-190

A perpetual channel change easement over and across the following described lots or parcels or land, to-wit:

A strip, piece or parcel of land lying in part of the N½ NE¼ of Section 7, T-19-N, R-12-E in Tulsa County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at a point on the present South right-of-way line of the Keystone Route, a distance of 24.75 feet South of the North line and 1433.27 feet West of the East line of said N½ NE¼, thence S 44°20'00"W along said right-of-way

line a distance of 121.38 feet, thence South a distance of 15.08 feet, thence West a distance of 15.40 feet, thence S 44°20'00" W along said right-of-way line a distance of 92.91 feet, thence N 88°43'52"E a distance of 231.51 feet, thence N 1°16'08" W adistance of 165 feet, thence West on a line parallel to and 24.75 feet South of the North line of said N½ NE¼ a distance of 63 feet to point of beginning.
Containing 0.55 acres, more or less.
All bearings contained in this description are based on the Oklahoma State Palen Coordinate System and are not astronomical bearings.

Easement No. 190

A strip, piece or parcel of land lying in part of the N½ NE¼ and part of the E½ NW¼ of Section 7, T-19N, R-12-E in Tulsa County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at a point on the North line of said N½ NE¼ a distance of 1433.27 feet West of the NE corner of said N½ NE¼, thence West along said North line a distance of 86.73 feet, thence South a distance of 109.67 feet, thence N 44°20'00"E a distance of 121.69 feet, thence North a distance of 24.75 feet to point of beginning.

ALSO: Beginning at a point on the South property line of the Sand Springs Railway Company a distance of 25 feet South of the North line and 1880 feet West of the East line of said N½ NE¼, thence Southwesterly along said property line on a curve to the right having a radius of 528.34 feet a distance of 420.39 feet, thence Southwesterly along said property line a distance of 1461.42 feet to a point on the North property line of the M.K.T. Railraod Company, thence Northeasterly along said property line a distance of 662.97 feet to a point on the East line of said E½ NW¼, 998.63 feet South of the NE corner of said E½ NW¼, thence North along said East line a distance of 4.76feet, thence Northeasterly on a curve to the left having a radius of 3587.75 feet a distance of 1078.96 feet, thence N 44 20'00"E a distance of 343.43 feet to a point 125 feet South of the North line and 1535.8 feet West of the East line of said N½ NE¼, thence West a distance of 344.6 feet, thence North a distance of 100 feet to point of beginning.

Containing in both parcels 7.59 acres, more or less, to new right-of-way, the remaining area included in the above description being the 24.75 foot section line right-of-way, together with all abutters rights, including all rights to access from the remaining portion of grantor land onto the LIMITED ACCESS HIGHWAY to be constructed on the above described property, including all rights to light, air, or view above the surface of the property described in this instrument.

All bearings contained in this description are based on the Oklahoma State Palen Coordinate System and are not astronomical bearings.

District Court No. C-69-2130 - Board of County Commissioners vs. Martha Marie O'Brien, et al. Book 3909, Page 1273.

Dated this 1st day of December, 1969.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST: s/ Clyde Winterringer
County Clerk

MONDAY, DECEMBER 1, 1969

EASEMENT

PROJECT FAP-85

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners of Tulsa County, State of Oklahoma, for and in consideration of One Dollar ($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

EASEMENT NO. 254.3

A strip, piece or parcel of land lying in Lot 8 of the Blue Ridte Addition as platted in part of the NW¼ SW¼ of Section 5, T-19-N, R-12-E in Tulsa County, Oklahoma. Said parcel of land being described as follows:

The West 10.0 feet of said Lot 8.

Containing 0.01 acres, more or less. District Court No. C-69-899. Board of County Commissioners of Tulsa County, Oklahoma, vs. George F. Laipple and Anna Bell Laipple, et al.

Dated this 1st day of December, 1969.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST: s/ Clyde Winterringer
County Clerk

EASEMENT

PROJECT FAP-F-85

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners of Tulsa County, State of Oklahoma, for and in consideration of One Dollar ($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

MONDAY, DECEMBER 1, 1969

EASEMENT NO. 347

A strip, piece or parcel of land lying in Lot 3, Block 1, of Edison Road 3rd Addition to the Original Townsite of Tulsa, in Tulsa County, Oklahoma. Said parcel of land being described as follows:
The South 30 feet of Lot 3 of said Block 1.
Containing 0.04 acres, more or less, together with all abutters rights, including all rights to access from the remaining portion of grantors' land onto the LIMITED ACCESS HIGHWAY to be constructed on the above described property, including all rights to light, air, or view above the surface of the property described in this instrument.
District Court No. C-69-1219 - Board of County Commissioners vs. Newton Ellenbarger, et al. Book 3909, Page 1277.
Dated this 1st day of December, 1969.

BOARD OF COUNTY COMMISSIONERS

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST: s/ Clyde Winterringer
County Clerk

EASEMENT

PROJECT FAP-F-85

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners of Tulsa County, State of Oklahoma, for and in consideration of One Dollar($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

Easement No. 422

Beginning at a point 842.17 feet South and 30 feet West of the NE Corner of said SE¼ NW¼, thence West a distance of 140 feet, thence South a distance of 121.72 feet to a point on the North property line of the M.K.T. Railroad Company, thence Westerly along said property line a distance of 662.04 feet, thence North a distance of 286.85 feet to a point 830 feet West and 715 feet South of the NE Corner of said SE¼ NW¼, thence East a distance of 800 feet, thence South a distance of 127.17 feet to a point of beginning.

Containing 4.49 acres, more or less, together with all abutters' rights, including all rights to access from the remaining portion of grantors' land onto the Limited Access Highway to be constructed on the above described property, including all rights to light, air, or view above the surface of the property described in this instrument.
District Court No. 111099 - Book 3909, Pages 932 and 933, Clerk's No.s.
Board of County Commissioners of Tulsa County, Oklahoma, vs. H. G. Brasier, a/k/a/ Henry G. Brasier and Theda Brasier, husband and wife, Donald W. Brasier and Josie E. Brasier, husband and wife; Ponca City Savings & Loan Association of Ponca City, Oklahoma; The National Bank of Commerce of Tulsa; The City National Bank of Tulsa, and The Brookside State Bank of Tulsa.

Dated this 1st day of December, 1969.

MONDAY, DECEMBER 1, 1969

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKALHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST: s/ Clyde Winterringer
County Clerk

EASEMENT

PROJECT FAP-F-85

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners of Tulsa County, State of Oklahoma, for and in consideration of One Dollar ($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

Easement No. 431

A strip, piece or parcel of land lying in Lots 6 to 17 (inclusive) Block 3 of New Irving Place Second Addition to the original townsite of Tulsa and part of vacated 24th West Avenue in Tulsa County,Oklahoma. Said parcel of land being described by metes and bounds as follows:

All of Lots 12 to 17 inclusive of said Block 3.

ALSO: The W½ of vacated 24th West Avenue lying East of Lots 12 to 17 inclusive of said Block 3.

ALSO: Beginning at the SW corner of said Lot 11, thence East along the South line of said Lot 11 a distance of 20.00 feet, thence N 5°40'06"W a distance of 260.00 feet to a point on the West line of said Lot 6, said point being 9.29 feet North of the SW corner of said Lot 6, thence South along the West line of said Lots 6 through 11 (inclusive) a distance of 259.29 feet to point of beginning.

Containing in all three parcels 1.24 acres, more or less, together with all abutter's rights including all rights to access from the remaining portion of grantor's land onto the LIMITED ACCESS HIGHWAY to be constructed on the above described property, including all rights to light, air or view above the surface of the property described in this instrument, except that grantor, it's heirs, successors or assigns, shall have the right of access to the West 20 feet of Lots 11 through 6 inclusive.

All bearings contained in this description are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings.

Easement No. 432

A strip, piece or parcel of land lying in Lots 12 to 21 inclusive, Block 2 of New Irving Place Second Addition to the original townsite of Tulsa and part of vacated 24th West Avenue, and part of vacated 23rd West Avenue and vacated Brady Place in Tulsa County, Oklahoma. Said parcel of land being described as follows:

All of Lots 12 to 21 inclusive of said Block 2.

ALSO: The E½ of vacated 24th West Avenue lying West of Lots 17 to 21 inclusive of said Block 2.

ALSO: All of the W½ of vacated 23rd West Avenue lying East of Lots 12 to 16 of said Block 2.

ALSO: All of vacated Brady Place lying South of said Block 2 and that part of the E½ of vacated 24th West Avenue lying West of Brady Place and that part of the W½ of vacated 23rd West Avenue lying East of Brady Place.

Containing in all six parcels 2.12 acres, more or less, together with all abutter's rights, including all rights to access from the remaining portion of grantor's land onto the LIMITED ACCESS HIGHWAY to be constructed on the above described property, including all rights to light, air, or view above the surface of the property described in this instrument.

All bearings contained in this description are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings.

Easement No. 433

A strip, piece or parcel of land lying in Lots 9 to 14 inclusive Block 1 of New Irving Place Second Addition to the original townsite of Tulsa and part of vacated 23rd West Avenue in Tulsa County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at the SE corner of Lot 14, thence West along the South line of said Lot 14 a distance of 80 feet, thence N 63°09'50"E a distance of 88.77 feet to a point on the East line of said Lot 14, thence South along said East line of said Lot 14, thence South along said East a distance of 38.10 feet to point of beginning.

ALSO: All of Lots 9 to 13 inclusive of said Block 1.

ALSO: The E½ of vacated 23rd West Avenue lying West of Lots 9 to 13 inclusive of said Block 1.

Containing in all three parcels 0.90 acres, more or less, together with all abutters rights, including all rights to access from the remaining portion of grantor's land onto the LIMITED ACCESS HIGHWAY to be constructed on the above described property, including all rights to light, air, or view above the surface of the property described in this instrument.

All bearings contained in this description are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings.

EASEMENT No. 434

A strip, piece or parcel of land lying in Lots 2 to 8 inclusive, Block 3 of New Irving Place Addition to the original townsite of Tulsa in Tulsa County, Oklahoma. Said parcel of land being described as follows:

Beginning at the SW corner of said Lot 3, thence East along the South line of said Lot 3 a distance of 130 feet to the SE corner of said Lot 3, thence North along the East line of said Block 3 a distance of 100 feet to the NE corner of said Lot 2, thence S 63°09'50"W a distance of 144.25 feet to a point on the West line of said Lot 3, thence South along said West line a distance of 38.10 feet to point of beginning.

Containing in both parcels 0.86 acres, more or less, together with all abutters rights, including all rights to access from the remaining portion of grantor's land onto the LIMITED ACCESS HIGHWAY to be constructed on the above described property, including all rights to light, air, or view above the surface of the property described in this instrument.

All bearings contained in this description are based on the Oklahoma State Plane System and are not astronomical bearings.

District Court No. C-69-706 - Board of County Commissioners of Tulsa County, Oklahoma vs. The Children's Home and Welfare Association, a corp, et al. Book 3903, Pages 1036, 1037, and 1038.

Dated this 1st day of December, 1969.

MONDAY, DECEMBER 1, 1969

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST: s/ Clyde Winterringer
County Clerk

EASEMENT

PROJECT FAP-F-85

KNOW ALL MEN BY THERE PRESENTS:

That the Board of County Commissioners of Tulsa County, State of Oklahoma, for and in consideration of One Dollar($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

Easement No. 436

A strip, piece or parcel of land lying in Lot 14, Block 4, of New Irving Place Addition to the original townsite of Tulsa in Tulsa County, Oklahoma. Said parcel of land being described as follows:

All of Lot 14 of said Block 4.

Containing 0.15 acres, more or less, together with all improvements thereon and the appurtenances thereunto belonging.

District Court No. C-69-765 - Board of County Commissioners of Tulsa County, Oklahoma vs. Jim Morton, et al.

Dated this 1st day of December, 1969.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST: s/ Clyde Winterringer
County Clerk

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the Commissioners oppose the appearance of Cassius Clay, and commend P. L. Price on his telegram opposing this appearance. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

MONDAY, DECEMBER 1, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Opinion from District Attorney concerning the procedure for opening a section line road (County Clerk's Miscellaneous File No. 78490). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Report of County Commissioners for October (County Clerk's Miscellaneous File No. 78491). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for November in the sum of $26,259.27. (County Clerk's Miscellaneous File No. 78492). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meetings held November 24 and 26, 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. 9284 to Charles Bruning Company for $337.00 and 1969-70 City-County Health Fund Claim No. 668 to IBM Corporation for $828.00; to cancel Warrant No. 276 to Orville Leo Baker, Jr., for $332.80; to cancel Warrant No. 4966 City-County Health Depository to Chief Freight Lines Company for $14.89, and to rescind action of November 10, 1969, and disallow Claim No. 2004 for same; to hold 1969-70 General Fund Claims No. 2744 to Engler Photo Supply for $8.22, and No. 2756 to Tulsa Linen Service Company for $7.50. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the 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.

1969-70 GENERAL FUND

2385	Bula Winford Parker and K. J. Schwoerke, Attorney	Settlement	$ 19,600.00
2709	Broken Arrow Ledger	Publication	370.76
2710	Samuel W. Fry, Court Clerk	Foreign Fees	19.75
2712	M. D. Associates	Service	100.00
2713	Samuel W. Fry, Court Clerk	Foreign Fees	120.00
2714	City Utilities	Service	10.00
2715	Beacon Stamp & Seal Company	Supplies	2.70
2716	Public Service of Oklahoma	Service	530.94
2717	Henry Davis	Salary	175.00
2718	Jewel W. Whitley	Salary	168.00
2719	Evonne Nuding	Salary	80.00
2720	Hazel Beatrice Nicholson	Salary	176.00
2721	William E. Wheat	Salary	160.00
2722	IBM Corporation	Maintenance	24.40
2723	Helen Jean Kimbrell	Salary	60.00
2724	Ruth M. Sager	Salary	60.00
2725	Bert Reid, Jr.	Registrations	2.75
2726	C. R. Tankersley	Salary	60.00

MONDAY, DECEMBER 1, 1969

1969-70 GENERAL FUND (continued)

2727	Tulsa Linen Service Company	Service	$ 3.30
2728	Safeway Stores, Inc.	Groceries	1,287.00
2729	Marvin and Marvin Printers, Inc.	Supplies	409.00
2730	Oklahoma Janitor Supply Company	Supplies	29.30
2731	Beacon Stamp & Seal Company	Supplies	2.95
2732	Scott-Rice Company	Supplies	4.95
2733	Tulsa Linen Service Company	Supplies	6.00
2734	Chamor Nursing Center	Service	200.88
2735	Ciba Pharmaceuticals Company	Supplies	130.50
2736	Hillcrest Medical Center	Service	17.25
2737	Lederle Laboratories	Supplies	79.01
2738	Roche Laboratories	Supplies	375.66
2739	USV Pharmaceutical Corporation	Supplies	102.31
2740	Oklahoma Tax Commission	Settlement	800.00
2741	Tulsa Daily Legal News	Publication	23.13
2742	Dictaphone Corporation	Supplies	96.65
2743	Duke Supply Company	Supplies	162.72
2745	G. A. Evans	Reimbursement	12.50
2746	The Knight Light Company	Supplies	7.00
2747	Dan Livengood	Reimbursement	12.50
2748	Nancy Muirhead	Reimbursement	12.50
2749	Oklahoma Natural Gas Company	Service	116.58
2750	Public Service Company of Oklahoma	Service	95.14
2751	Safeway Stores	Supplies	20.89
2752	Safeway Stores	Supplies	17.40
2753	Tulsa City-County Health Dept.	Service	4.00
2754	Tulsa Daily Legal News	Publication	9.32
2755	Tulsa Linen Service Company	Service	7.50
2757	Tulsa Linen Service Company	Service	7.50
2758	Marjorie B. Read	Salary	160.00
2759	Donna Braucher	Postage	6.00
2760	Howard W. Upshaw	Rental	1,500.00
2761	Mac's Electric Supply Company	Supplies	127.00
2762	Oklahoma Natural Gas Company	Service	227.43
2763	Scrivner-Boogaart Company	Supplies	8.60
2764	J. A. Blackwood Company	Supplies	163.50
2765	Eastman Kodak Company	Supplies	413.80
2766	Eastman Kodak Company	Rental	217.25
2767	Erwin Duplicating Company	Supplies	178.11
2768	Betty L. Hoffman	Service	277.20
2769	Parker Office Supply Company	Supplies	158.82
2770	Simplex Time Recorder Company	Ribbons	15.25
2771	Southwestern Bell Telephone Company	Service	19.15
2772	Kay Pharmacal Company	Supplies	27.45
2773	McRoberts-Lane Drug Company	Supplies	1,191.36
2774	McRoberts-Lane Drug Company	Supplies	330.68
2775	E. R. Squibb & Sons	Supplies	113.21
2776	Tulsa X-Ray Laboratory	Service	23.45
2777	Tulsa X-Ray Laboratory	Service	3.00
2778	John Henderson, Postmaster	Postage	300.00
2779	Radio, Inc.	Supplies	39.36
2780	Oklahoma Natural Gas Company	Service	2.57
2781	Public Service Company of Oklahoma	Service	29.58
2782	J and M Grocery	Groceries	6.00
2783	Mrs. Pauline Marion	Shelter	20.00
2784	Mini-Max Discount Foods	Groceries	110.00
2785	Parkers	Groceries	6.00
2786	Mrs. Mack Rothrock	Shelter	30.00
2787	Sam's Food Stores	Groceries	8.00
2788	Mr. Robert J. Shaw	Shelter	15.00
2789	Stockton's Center	Groceries	44.50
2790	John D. Dorchester, Sr., and John D. Dorchester, Jr.	Service	41,414.50
2791	Monroe International	Supplies	3,475.00
2792	Opinions of the Attorney General	Supplies	5.95
2793	Triangle Blue Print & Supply Company	Supplies	153.00
2794	Southwestern Bell Telephone Company	Service	18.45
2795	Southwestern Bell Telephone Company	Service	14.80
2796	Southwestern Bell Telephone Company	Service	28.10
2797	Southwestern Bell Telephone Company	Service	15.05
2798	Southwestern Bell Telephone Company	Service	16.35
2799	Southwestern Bell Telephone Company	Service	15.50
2800	Southwestern Bell Telephone Company	Service	18.60
2801	Southwestern Bell Telephone Company	Service	14.05

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1969-70 GENERAL FUND (continued)

2802	Southwestern Bell Telephone Company	Service	$ 20.40
2803	Southwestern Bell Telephone Company	Service	14.65
2804	Southwestern Bell Telephone Company	Service	14.05
2805	Southwestern Bell Telephone Company	Service	15.35
2806	Southwestern Bell Telephone Company	Service	21.25
2807	Southwestern Bell Telephone Company	Service	15.95
2808	Southwestern Bell Telephone Company	Service	19.84
2809	Midwest Printing Company	Supplies	34.15
2810	Simplex Time Recorder Company	Supplies	3.12
2811	IBM Corporation	Typewriter	486.00
2812	Industrial Chemical Lab, Inc.	Supplies	81.00
2813	Gary James	Mileage	28.80
2814	Andy Reeves	Mileage	13.00
2815	Andy Reeves	Mileage	10.60
2816	Bob Sams	Mileage	9.20
2817	Frances McPherson	Salary	52.80
2818	Frances McPherson	Salary	66.00
2819	Butler's Chapel of the Roses	Service	8.00
2820	Dale Carter Lumber Company	Supplies	4.55
2821	D & R Office Service, Inc.	Supplies	11.00
2822	Tulsa Communications Service	Maintenance	260.00
2823	Tulsa Linen Service Company	Service	7.00
2824	Tulsa Linen Service Company	Service	15.00
2825	Atlas Life Insurance Company	Portion	1,886.90
2826	Tulsa County Employees' Retirement Fund	Portion	12,477.09
2827	Atlas Life Insurance Company	Portion	3,379.25
2828	Aetna Insurance Company	Portion	403.20
2829	West Publishing Company	Supplies	11.00
2830	West Publishing Company	Supplies	412.00
2831	John W. Henderson, Postmaster	Postage	1,000.00
2832	Raymond E. Lansford	Salary	100.00
2837	C. R. Tankersley	Salary	45.00

1968-69 GENERAL FUND

9297	Friden, Inc.	Supplies	$ 39.75
9298	McMichael Asphalt Sales Company	Asphalt	70.88
9299	Bell and Howell	Supplies	10,516.40
9300	Dan P. Scott & Sons, Inc.	Supplies	560.54

1969-70 T-CASH FUND - UNRESTRICTED

746	Rhodes Printing Company	Supplies	$ 14.00
747	Albert & Harlow	Supplies	23.49
748	Beacon Stamp & Seal Company	Supplies	2.70
749	Fred Jones Ford	Supplies	105.85
750	Oklahoma Natural Gas Company	Service	13.45
751	Sears, Roebuck & Company	Supplies	25.70
752	Sun Oil Company - DX Division	Diesel	111.18
753	Swan Saw Service, Inc.	Service	12.00
754	W. G. Bushyhead & Associates	Supplies	26.75
755	McMichael Asphalt Sales	Supplies	88.86
756	Tulsa Tractor & Implement Company	Supplies	21.32
757	Anchor Stone Company	Rock	1,992.37
758	Albert & Harlow	Supplies	24.46
759	Automotive, Inc.	Supplies	25.92
760	Baltimore Paint & Chemical Corporation	Supplies	1,601.04
761	Baxter Supply Company	Supplies	137.64
762	Big Three Welding Equipment Company	Supplies	51.53
763	Clarence L. Boyd Company, Inc.	Supplies	52.28
764	Bradley Chevrolet Company	Service	229.86
765	Bradley Chevrolet Company	Supplies	11.14
766	Bradley Chevrolet Company	Supplies	.99
767	Bradley Chevrolet Company	Supplies	43.54
768	Bell's Cafe	Meals	60.14
769	Chandler Materials Company	Supplies	36.00
770	City of Tulsa Utilities, Accounting Dept.	Service	18.50
771	City of Tulsa Utilities, Accounting Dept.	Service	16.50
772	Gates Hardware & Supply Company	Supplies	23.72
773	Gates Hardware & Supply Company	Supplies	9.56
774	Gates Hardware & Supply Company	Supplies	3.23
775	Gulf Oil Company U.S.	Gasoline	935.25
776	Independent Materials Company	Supplies	14.85
777	Mid-Continent Concrete Company	Concrete	80.50

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

778	Mid-Continent Concrete Company	Concrete	$ 63.00
779	Mid-Continent Concrete Company	Concrete	80.50
780	Miller Equipment & Manufacturing Company	Supplies	34.14
781	Oklahoma Janitor Supply Company	Supplies	59.95
782	Public Service of Oklahoma	Service	62.57
783	Standard Motor Supply Company	Supplies	43.85
784	Standard Parts Company	Supplies	38.19
785	Truck Parts & Equipment Company	Supplies	22.50
786	Truck Parts & Equipment Company	Supplies	26.24
787	U.S. Enameling Company	Supplies	103.32
788	Bill White Chevrolet Company	Supplies	8.00
789	Yeager Wholesale Company of Tulsa, Inc.	Supplies	8.00
790	Baxter Supply Company	Supplies	34.05

1969-70 4T-CASH FUND - RESTRICTED

11	Hemphill Corporation	Service	$ 107.50
8	Aerial Data Service	Service	15.00
9	Armco Steel Corporation	Supplies	3,684.00
10	Craig & Keithline, Consulting Engineers	Service	913.88

1969-70 CITY-COUNTY HEALTH FUND

414	Orville L. Baker, Jr.	Salary	$ 178.75
655	Atlas Life Insurance Company	Portion	965.80
656	Aetna Insurance Company	Portion	164.48
657	Atlas Life Insurance Company	Portion	1,594.25
658	Tulsa County Employees' Retirement Fund	Portion	6,300.60
659	Dorinda S. Terrill	Salary	140.00
660	Coeta A. Stewart	Salary	98.40
661	Ronald Benight	Salary	162.00
662	Allen C. Keenan	Salary	560.00
663	C. Bernard Goodall	Service	448.00
664	Betsy Walloch, M.D.	Salary	600.00
665	Glen Castleberry	Travel	87.80
666	Gary Cox	Travel	83.95
667	Dennis Eastin	Travel	93.99
669	King Supply Company	Supplies	237.45
670	Mid-Continent Surgical Supply Company	Supplies	511.98
671	Mid-Continent Surgical Supply Company	Supplies	76.56
672	Mrs. Estelle G. Antell	Reimbursement	8.73
673	Beacon Stamp & Seal Company	Supplies	22.41
674	Bean Plumbing & Electric	Supplies	1.09
675	Boop Surgical Supports	Supplies	14.36
676	Champlin Petroleum Company	Service	1.50
677	The Chemical Rubber Company	Supplies	17.65
678	City Map Service	Map	2.50
679	W. B. Cox Company	Rental	225.00
680	Curtin Scientific Company	Supplies	32.25
681	Dentsply International Inc.	Supplies	262.14
682	Fields-Downs Randolph Company	Supplies	72.09
683	Fields-Downs Randolph Company	Supplies	231.76
684	The Fox-Vliet Drug Company	Supplies	28.40
685	Fox-Vliet Drug Company	Supplies	28.40
686	Gow Mac Instrument Company	Postage	2.11
687	Graham Magnetics Incorporated	Supplies	90.00
688	Institutional Foods, Inc.	Supplies	5.95
689	IBM Corporation	Service	14.33
690	IBM Corporation	Supplies	36.72
691	J. B. Lippincott Company	Supplies	4.70
692	McKesson & Robbins	Supplies	15.42
693	Medical Services, Inc.	Supplies	19.00
694	Mid-Continent Surgical Supply Company	Supplies	6.90
695	Mid-Continent Surgical Supply	Supplies	465.04
696	Mid-Continent Surgical Supply	Supplies	12.00
697	Mid-Continent Surgical Supply	Supplies	45.81
698	Moulder-Oldham Company	Supplies	2.10
699	Moulder-Oldham Company	Supplies	.90
700	Murray Myers X-Ray Company	Supplies	43.06
701	Murray Myers Company	Supplies	99.07
702	Murray Myers Company	Supplies	70.00
703	Oklahoma Tire & Supply Company	Supplies	.76
704	Ortho Pharmaceutical Corporation	Supplies	86.79
705	Phillips Petroleum Company	Supplies	25.80

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1969-70 CITY-COUNTY HEALTH FUND (continued)

706	Progress Laboratories, Inc.	Supplies		$87.42
707	Reliance Protective, Inc.	Service		50.00
708	Josef I. Sanders, M.C.D.	Supplies		33.94
709	Dan P. Scott & Sons, Inc.	Supplies		1,279.69
710	Sears, Roebuck & Company	Supplies		4.68
711	Sears, Roebuck & Company	Supplies		39.28
712	Sears, Roebuck & Company	Supplies		1.99
713	Southwestern Bell Telephone Company	Service		24.05
714	Southwestern Bell Telephone Company	Service		49.83
715	Staplex Company	Supplies		18.36
716	Tulsa Paper Company	Supplies		140.00
717	The Vincil Company	Supplies		101.00
718	J. D. Young Company, Inc.	Supplies		19.50
719	Xerox Corporation	Supplies		170.00

CITY-COUNTY HEALTH DEPOSITORY

2027	Mrs. Mable Ewey	Fees	$	380.00
2028	Mrs. Georgia Midgett	Fees		380.00
2066	Tulsa Paper Company	Supplies		229.50
2069	Aloe	Supplies		104.40
2070	F. A. Davis Company	Supplies		20.25
2071	John Ennis Funeral Service, Inc.	Service		60.00
2072	Geigy Pharmaceuticals	Supplies		115.17
2073	General Services Administration	Service		1,181.40
2074	Hillcrest Medical Center	Service		428.75
2075	Dan P. Scott & Sons, Inc.	Supplies		478.57
2076	South Utica Pathology Laboratory, Inc.	Service		10.00
2077	E. R. Squibb & Sons, Inc	Supplies		49.58
2078	Tulsa X-Ray Laboratory, Inc.	Service		22.00
2079	Tulsa X-Ray Laboratory, Inc.	Service		32.00

1969-70 CIVIL DEFENSE

1989	Atlas Life Insurance Company	Portion	$	17.50
1990	Aetna Insurance Company	Portion		5.43
1991	Atlas Life Insurance Company	Portion		28.00
1992	Tulsa County Employees' Retirement Fund	Portion		130.24

LAFORTUNE PARK DEPOSITORY

4054	Anchor Stone Company	Supplies	$	10.06
4055	Berry Carter Company	Supplies		27.00
4056	Berry Carter Company	Supplies		103.94
4057	Big Four Foundry Company, Inc.	Supplies		95.52
4058	Lairmore's Armored Car Service	Service		35.00
4059	Tulsa Container Service	Service		85.00
4060	Wait Manufacturing & Marine Sales Company	Supplies		196.70
4061	Allied Bearings Supply Company	Supplies		15.82
4062	Chandler Materials Company	Supplies		80.64
4063	City Utilities	Service		790.67
4064	Nick Knott Turf Equipment Company	Supplies		244.25
4065	Oklahoma Natural Gas Company	Service		13.56
4066	Public Service Company of Oklahoma	Service		1,109.73
4067	Shannon Agricultural Laboratories	Supplies		20.00
4068	Shannon Agricultural Laboratories	Supplies		432.00
4069	Southwestern Bell Telephone Company	Service		3.99
4070	Sun Oil Company - DX Division	Rental		2.00
4071	Sun Oil Company - DX Division	Gasoline		195.00
4072	Tulsa Tractor & Implement Company, Inc.	Supplies		19.40

1967 ROAD BOND FUND

46	Aerial Data Service	Service	$	45.00
47	Samuel W. Fry, Court Clerk	Service		150.00
48	Samuel W. Fry, Court Clerk	Service		900.00
49	Samuel W. Fry, Court Clerk	Service		4,500.00
50	Samuel W. Fry, Court Clerk	Service		150.00

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1969-70 CITY-COUNTY LIBRARY FUND

325	The Baker & Taylor Company	Supplies	$ 475.65
326	Atlas Life Insurance Company	Insurance	88.56
327	Mrs. Ruth Johnson	Service	25.00
328	Netherland America Foundation	Salary	420.00
329	Oklahoma Blue Cross & Blue Shield Plans	Service	664.00
330	Mrs. Della Thomas	Service	89.60
331	Arthur Young and Company	Service	1,200.00
332	George Abdo	Rent	496.50
333	Air Pollution Control Association	Service	20.00
334	Airkem - Tulsa	Supplies	19.00
335	Allied Bearings Supply Company	Supplies	4.84
336	American Concrete Institution	Supplies	18.00
337	American Council on Education	Continuation	21.50
338	American Library Association	Supplies	756.30
339	American Meteorological Society	Service	15.00
340	American Society of Agronomy	Service	16.00
341	Associated Councils of the Arts	Continuation	3.00
342	Beacon Stamp & Seal Company	Supplies	3.75
343	Arnold Bernhard & Company, Inc.	Subscription	83.50
344	Bixby Telephone Company	Advertising	12.00
345	Bixby Telephone Company	Service	9.44
346	Business Printing, Inc.	Service	953.50
347	CBS Records	Supplies	185.50
348	Children's Book Council, Inc.	Supplies	103.05
349	City of Broken Arrow	Service	8.50
350	City of Collinsville	Service	52.90
351	City of Tulsa - Finance & Revenue Dept.	Service	1,296.29
352	City of Tulsa, Utilities Services Div.	Service	269.67
353	Commercial Janitor Service, Inc.	Service	3,116.00
354	Computek Corporation	Service	727.50
355	Crews Lumber Company, Inc.	Supplies	18.99
356	Educational Film Library Association, Inc.	Supplies	25.00
357	Encyclopedia Britannica	Continuation	12.54
358	Europa Publications Ltd.	Continuation	27.00
359	Farm & Ranch Supply Company	Supplies	9.36
360	Fields-Downs Randolph Company	Supplies	6.23
361	Financial World	Supplies	6.00
362	FundScope, Inc.	Supplies	45.00
363	The Gas Service Company	Service	3.49
364	Gates Hardware & Supply Company	Supplies	23.08
365	Gaylord Brothers, Inc.	Supplies	262.10
366	General Telephone Company of the Southwest	Service	22.15
367	The Geological Society of America	Continuation	150.00
368	B. F. Goodrich	Tires	24.56
369	W. W. Grainger, Inc.	Supplies	47.10
370	W. W. Grainger, Inc.	Supplies	13.14
371	Hajo Company	Supplies	12.60
372	Hoover Institute on War, Resolution and Peace	Continuation	20.42
373	Hopkins Photography Company	Supplies	6.60
374	Imperial Sound, Inc.	Supplies	9.15
375	Imperial Sound, Inc.	Supplies	16.50
376	Institute for Business Planning, Inc.	Supplies	86.00
377	IBM Corporation	Supplies	334.00
378	International Graphic Arts Society, Inc.	Membership	10.00
379	International Harvester Company	Supplies	304.44
380	International Oceanographic Foundation	Supplies	18.00
381	Fred Jones Ford	Supplies	5.18
382	Journal of Commerce and Commercial	Subscription	36.00
383	Kilpatrick Brothers	Supplies	10.50
384	The Kirkus' Service, Inc.	Supplies	84.00
385	Mrs. Nezera Koury	Rent	138.00
386	Lawson Electric Supply	Supplies	83.85
387	Look TV	Rent	400.00
388	The Magafile Company	Supplies	416.57
389	Manufacturers' Agent Publishing Company	Continuation	17.50
390	Marine Technology Society Journal	Subscription	10.00
391	Ross Martin Company	Service	621.00
392	Mechanical & Electrical Equipment Company	Supplies	35.20
393	Mental Hygiene	Subscription	16.00
394	Moore Cottrell Subscription Agencies, Inc.	Supplies	12.65
395	R. C. Moore	Rent	165.00
396	Moulder-Oldham Company	Supplies	52.57
397	National Cyclopedia of American Biography	Continuation	35.75

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1969-70 CITY-COUNTY LIBRARY FUND (continued)

398	National Wildlife Federation	Supplies	$	12.50
399	Natkin Service Company of Oklahoma	Service		31.50
400	New York State Conservationist	Continuation		7.50
401	Newspaper Printing Corporation	Continuation		22.21
402	O'Connor Oklahoma Company, Inc.	Supplies		16.15
403	Odd Fellows Lodge No. 540	Rent		55.00
404	Ohio Division of Geological Survey	Continuation		1.65
405	Oil and Gas International	Subscription		10.00
406	Oklahoma Fixture Company	Service		32.10
407	Oklahoma Gas and Electric Company	Service		102.49
408	Oklahoma Natural Gas Company	Service		151.21
409	Oklahoma Natural Gas Company	Service		889.50
410	Oklahoma Office Machines, Inc.	Service		62.45
411	Olivetti-Underwood Corporation	Service		14.00
412	PPG Industries, Inc.	Supplies		55.44
413	PPG Industries, Inc.	Supplies		36.03
414	Palmer Publications	Continuation		18.65
415	Orval Patterson	Service		37.50
416	Pine and Harvard Corporation	Rent		268.00
417	Plywood, Tulsa	Supplies		39.80
418	R. L. Polk and Company	Continuation		30.00
419	Porter Sargent Publisher	Continuation		10.80
420	PPG Industries, Inc.	Supplies		10.19
421	Frederick A. Praeger, Inc.	Continuation		10.18
422	Predicasts, Inc.	Continuation		196.00
423	Public Service Company of Oklahoma	Service		3,340.09
424	Purchasing Magazine	Subscription		25.00
425	Radio, Inc.	Supplies		12.24
426	Rand McNally & Company	Subscription		6.00
427	Remwood Chemical Company	Supplies		27.44
428	Schnell Publishing Company, Inc.	Supplies		5.00
429	Science Research Associates, Inc.	Supplies		17.86
430	Science & Technology	Continuation		15.00
431	Scott-Rice Company	Supplies		872.51
432	Seminole Hills Center	Rent		290.22
433	C. B. Sherrill	Rent		111.00
434	A. J. Shields	Rental		30.00
435	Skiatook Utilities	Service		30.50
436	Society of Petroleum Engineers of AIME	Continuation		14.00
437	Southern Hills Center	Rent		426.50
438	Southwestern Bell Telephone Company	Service		244.45
439	St. Martin's Press, Inc.	Continuation		7.74
440	Standard Parts Company	Supplies		5.07
441	Standard and Poor's Corporation	Continuation		540.00
442	Standard and Poor's Corporation	Continuation		321.00
443	Town of Bixby	Service		8.50
444	Town of Jenks, Water Department	Service		4.50
445	Tulsa City-County Library	Supplies		207.59
446	Tulsa County News	Subscription		3.00
447	Tulsa Generator Supply & Manufacturing Co., Inc.	Supplies		17.70
448	Twayne Publishers, Inc.	Continuation		22.11
449	Twayne Publishers, Inc.	Continuation		8.19
450	Union Gas System, Inc.	Service		1.81
451	University of Arizona	Subscription		2.00
452	University Microfilms	Continuation		255.75
453	University Microfilms	Microfilms		191.75
454	The University of Tennessee Press	Continuation		2.52
455	The Wilderness Society	Continuation		6.75
456	Xerox Corporation	Rental		402.67
457	Xerox Corporation	Paper		128.60
458	Young Readers Review	Subscription		6.00

1968-69 CITY-COUNTY LIBRARY FUND

1417	Baker and Taylor Company	Supplies	$	8.08
1418	Hertzberg New Method, Inc.	Supplies		51.39

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2 State Examiner's Office

8390	Monroe International Company	Service	$	29.75

MONDAY, DECEMBER 1, 1969

Q-2	County Home			
6394	Peerless Tulsa Company	Supplies	$	20.10
SA-2	County Engineer			
8389	Xerox Corporation	Rental	$	210.50
SI-2	Building Superintendent			
8396	Moulder-Oldham Company, Inc.	Supplies	$	127.25
8397	Oklahoma Janitor Supply Company	Supplies		28.00
SK-2	Building Superintendent			
8383	Tulsa Paper Company	Supplies	$	29.80
8394	Mac's Electric Supply Company	Supplies		241.30
8395	Southwestern Bell Telephone Company	Service		3,856.52
SP-2	County Clinic			
8355	Sandoz, Inc.	Supplies	$	414.68
8359	Fox-Vliet Company	Supplies		876.60
8360	McRoberts-Lane Drug Company	Supplies		1,025.58
8374	Roche Laboratories	Supplies		756.34
8376	Parke, Davis & Company	Supplies		75.84
8399	Riker Laboratories	Supplies		150.62
9104	Kay Pharmacal Company, Inc.	Supplies		49.81
9105	Abbott Laboratories	Supplies		306.51
ST-2	County Parks			
8377	Monarch Asphalt Sales Company, Inc.	Supplies	$	45.00
8391	Southwestern Bell Telephone Company	Service		22.45
8393	Dale Carter Lumber Company	Supplies		27.88
9103	Binding-Stevens Seed Company	Supplies		76.29
9111	Tulsa Farm Equipment Company	Supplies		18.40
9112	Green Thumb Garden Center	Supplies		265.00
9115	Southwestern Bell Telephone Company	Service		8.20

1969-70 T-CASH FUND - UNRESTRICTED (2)

8367	Frank's Radiator Service	Service	$	22.50
8378	Sun Oil Company - DX Division	Diesel		130.80
8379	Sun Oil Company - DX Division	Diesel		109.76
8380	Gulf Oil Company U.S.	Gasoline		913.88
8381	Bill White Chevrolet Company	Seal		8.40
8884	Tulsa Communications Service Engineering	Maintenance		108.00
8386	General Telephone Company	Service		81.95
8387	Bell's Cafe	Meals		29.12
8388	Herd Equipment Company	Supplies		8.23
8392	Southwestern Bell Telephone Company	Service		53.10
8400	B. F. Goodrich Company	Supplies		32.02
8883	Guardian Safety Equipment Company	Supplies		47.50
8884	Tulsa Communications Service Engineering	Maintenance		108.00
8885	General Tire Service	Tires		274.64
8886	Oklahoma Brake Service Company	Supplies		2.99
8887	Public Service of Oklahoma	Service		28.14
8888	Public Service of Oklahoma	Service		97.54
8889	Albert & Harlow	Supplies		33.05
8890	Glass-Nelson Clinic	Service		24.00
9101	Mid-Continent Concrete Company	Concrete		101.50
9102	Anchor Stone Company	Rock		1,500.00
9106	Brake & Clutch Service	Supplies		29.40
9107	Sooner Sign Company	Signs		70.00
9113	Auxier-Scott Supply, Inc.	Supplies		14.00

1969-70 2T-CASH FUND - RESTRICTED (2)

8382	Standard Industries, Inc.	Supplies	$	900.00
8398	Amulco Asphalt Company	Supplies		1,350.00

LAFORTUNE PARK DEPOSITORY

8230	McMichael Asphalt Sales Company	Asphalt	$	6,944.41
8231	McMichael Asphalt Sales Company	Emulsion		125.00
8242	W. R. Grace & Company	Supplies		34.88
8258	Patterson Steel Company	Supplies		81.14
8259	D's Paint Distributing Company	Supplies		78.41
8260	Dale Carter Lumber Company	Supplies		65.97
8261	Wait Manufacturing & Marine Sales Company	Supplies		84.15
8263	Southwestern Bell Telephone Company	Service		74.85

MONDAY, DECEMBER 1, 1969

1969-70 DRAINAGE DISTRICT NO. 12 FUND

8329	Veale Electric Company	Supplies	$ 11.68
8330	Gates Hardware & Supply Company	Supplies	38.10

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, DECEMBER 8, 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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following Applications for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company: first, buried cable to be extended 653 feet beginning 200 feet west of the northeast corner of the NW¼ of the NE¼ of Section 13, Township 19 North, Range 11 East, and extending east for a distance of 653 feet thence north for a distance of 710 feet; second, bury cable along the south side of 61st Street North, east of North Lewis Avenue approximately 300 feet, 30 feet south of center line, then push a 3-inch iron pipe across 61st Street North, then north & east, east along the north side of 61st Street North, 9 feet north of center line of North Atlanta Avenue; continue north from point of crossing to 62nd Street North in the easement between North Lewis Avenue and North Atlanta Avenue, then west along the south side of 62nd to North Lewis (County Clerk's Miscellaneous File Nos. 78495 and 78496). 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 cross 67th and 68th Street South with 2-inch pipe approximately 47 feet east ofwest line of Section 4, Township 18 North, Range 14 East. and cross 71st Street South approximately 47 feet east of the southwest corner of Section 4, Township 18 North, Range 14 East; crossings to be bored 30 inches below ditch (County Clerk's Miscellaneous File No. 78497). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following Resolutions from General Telephone Company requesting permission to construct buried communications lines as follows: across Garnett Road approximately 557 feet south of 101st Street; and across 131st Street approximately 609 feet west of South 161st East Avenue; both crossings to be bored 30 inches below drainage ditch (County Clerk's Miscellaneous File Nos. 78498 and 78499). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolutions on Cherokee Expressway, Tracts 40, 47, and 9, in order that the right-of-way may be secured (condemnation actions) (County Clerk's Miscellaneous File Nos. 78500, 78501 and 78502). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following Corrective Easement, Easement No. 422, Keystone Expressway. Upon roll call, motion carried.

CORRECTIVE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners of Tulsa County, State of Oklahoma, for and in consideration of One Dollar ($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

Easement No. 422

A strip, piece or parcel of land lying in part of the SE¼ NW¼ of Section 3, T-19-N, R-12-E, in Tulsa County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at a point 842.17 feet South and 30 feet West of the NE corner of said SE¼ NW¼, thence West a distance of 140 feet, thence South a distance of 121.72 feet to a point on the North property line of the M. K. T. Railroad Company, thence Westerly along said property line a distance of 662.04 feet, thence North a distance of 286.85 feet to a point 830 feet West and 715 feet South of the NE corner of said SE¼ NW¼, thence East a distance of 800 feet, thence South a distance of 127.17 feet to point of beginning.

Containing 4.49 acres, more or less, together with all abutters' rights, including all rights to access from the remaining portion of grantors' land onto the Limited Access Highway to be constructed on the above described property, including all rights to light, air, or view above the surface of the property described in this instrument.

District Court No. 111099 - Book 3909, Pages 932 & 933, Clerk's No.s. Board of County Commissioners of Tulsa County, Oklahoma, vs. H. G. Brasier, a/k/a Henry G. Brasier and Theda Brasier; husband and wife, Donald W. Brasier and Josie E. Brasier, husband and wife; Ponca City Savings & Loan Association of Ponca City, Oklahoma; The National Bank of Commerce of Tulsa; The City National Bank of Tulsa, and The Brookside State Bank of Tulsa.

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This Easement Corrects Book 3910, Page 475 and 476, which did not bear the part of the legal description giving Section 3, T-19-N, R-12-E, Tulsa County, Oklahoma.

Dated this 8th day of December, 1969.

Board of County Commissioners
Tulsa County, Oklahoma

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

Attest: s/ Clyde Winterringer
County Clerk

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Monthly Estimate No. 3, Project No. 1-68-4, Bridge over Bird Creek at East 56th Street North near Memorial Boulevard, from Oklahoma Paving Company in the sum of $18,707.15 (County Clerk's Miscellaneous File No. 78503). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Change Order No. 4 from Charles Curtis Company, in the added amount of $3,020.00 on City-County Health Contract No. 77702, to be taken out of the Health Levy Capital Outlay (County Clerk's Miscellaneous File No. 78504). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Agreement between Oklahoma State Highway Department and TMAPC concerning the Tulsa Metropolitan Area Transportation Study (County Clerk's Miscellaneous File No. 78505). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to authorize County Clerk to advertise for sealed bids for two ½-ton pickup trucks for Highway District 1, said bids to be opened December 29, 1969, at 10:00 a.m. (with following trade-ins: one 1962 Chevrolet pickup truck, Serial No. 2C154K138750, and one 1962 Ford pickup truck, Serial No. F10Jk300299). (County Clerk's Miscellaneous File No. 78506). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve transfer of one 1967 F100 Ford pickup, Serial No. F10ALB57438, County Unit No.1, from Highway District 1 to O'Brien Northside Park; and the transfer of one 1962 Chevrolet pickup, Serial No. 2C154K138750, County Unit No. 2, from O'Brien Northside Park to Highway District 1. (County Clerk's Miscellaneous File No. 78507). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the courthouse be closed Thursday, January 1, 1970, and Friday, January 2, 1970, in observance of New Year's, subject to approval by Excise Board (County Clerk's Miscellaneous File No. 78508). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the Commission receives with deep appreciation the honor to Commissioner Burkett H. Wamsley for this project and all work done (re: letter from Sand Springs Area Chamber of Commerce recommending that the county road from West Tulsa to Chandler Park be renamed in honor of Commissioner Burkett H. Wamsley - and file letter - County Clerk's Miscellaneous File No. 78509). Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file, and take note of the content of, the letters opposing highway district consolidation (County Clerk's Miscellaneous File Nos. 78510, 78511, 78512, 78513, and 78514). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that a Quit-Claim Deed be granted to Christine B. Bell for Lot 6, Block 16, original town of Owasso, Tulsa County, State of Oklahoma, as requested by Harold Charney (County Clerk's Miscellaneous File No. 78515). Upon roll call, motion carried.

Moved by Commissioner Atkinson,seconded by Commissioner Newhouse, to reappoint John H. Kornegay as a member of the Tulsa Metropolitan Area Planning Commission for a three-year term, effective January 18, 1970. (County Clerk's Miscellaneous File No. 78516). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following Requests for Appropriations: T-Cash Unrestricted, $55,737.08; 2T-Cash Restricted, $28,330.27; and 4T-Cash Restricted, $21,453.59. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Performance & Maintenance Bond for John Parks d/b/a Bean Plumbing in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded byCommissioner Newhouse, to approve Report of County Clerk for November (County Clerk's Miscellaneous File No. 78517). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Charla Ann Pimsler, effective December 2, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective December 1, 1969: Larry Dobie, $455; Claud B. Mills, $603.75; and Robert L. Owens, $288.75, 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 Raymond E. Shelton, effective November 30, 1969, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of William E. Wheat as school guard, effective November 20, 1969; and appointment of Alice Turpin at $8.00 daily as school guard at Cherokee School, effective December 8, 1969. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following salary increases, effective December 1, 1969: Amos Baker, utility to truck driver at $455 monthly; William Howard, truck driver to junior operator at $475 monthly; and Jinks Martin, truck driver to senior operator at $490 monthly; appointment of George I. Mason as carpenter at $455 monthly, effective January 1, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments, effective December 1, 1969: Helen Hunter at $340 monthly; Rose Ann Woodson at $600 monthly; Diana Wilson at $600 monthly; Betsy Walloch at $600 monthly (part-time); appointment of John W. Haley at $162.50 monthly, part-time, effective December 2, 1969; following promotions effective December 1, 1969: Alice McDonald at $385 monthly; Patricia Davidson at $695 monthly; Consuelo Elder at $790 monthly; Kathleen Eaton at $445 monthly (Model Cities); Josef I. Sanders at $1260 monthly (Model Cities); following adjustments: Carroll Thompson $1260 for month of December; effective January 1, 1970, $1134 monthly; Edward S. Parker $530 monthly, effective November 1, 1969; following travel authorizations: Barbara Morrow to a State Health Department Supervisors meeting in Oklahoma City December 18 and 19, 1969, at a cost not to exceed $35; Adeline Yerkes and Marie Martin to attend conference on Nursing Legislation in Norman, Oklahoma, December 11, 1969, at a cost not to exceed $10; fifteen staff members from Food Protection Program to attend and participate in a training session by the National Sanitation Foundation in Oklahoma City, December 9 through 11, 1969, at a cost not to exceed $768; Joe Norton to attend a training course on Pesticide Residue Analysis of Foods in Cincinnati, Ohio, January 19 through 23, 1970, at a cost not to exceed $250, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but the travel to Cincinnati on which he voted "nay". Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Ronald D. Flanagan, effective December 17, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase for George Phillips, Recreation Director at O'Brien Park, to $450 monthly, effective December 1, 1969; also, to accept and file letter from Park Board approving the purchase of a mobile home forChandler Park, and authorizing the hiring of a park guard at $450 monthly, to be on the Chandler Park payroll, but certified and deputized by Sheriff Dave Faulkner. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for a new roof for the Welfare Building, 504 East Archer, said bids to be opened at 2:00 p.m. December 22, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Lease Agreement between Community Chest and Tulsa County Commissioners leasing space in the Tulsa Community Chest Building to the Tulsa County Welfare Department (County Clerk's Miscellaneous File No. 78529). 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 rental agreement with Mohawk Data Sciences Corporation for a keyed data recorder to be used by the State Examiner's Office (monthly charge of $165.00). Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 78530).

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meeting held December 1, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 City-County Health Fund Claims No. 577 to Edison Jewelers and Distributors for $15.92; No. 578 to Palace Office Supply for $1,088.95; and City-County Health Depository Claim No. 1542 to Orlando Covington for $80.00; to hold 1969-70 City-County Health Fund Claims No. 759 to Suburban Tile Company for $13.92; and No. 767 to Medical Coaches for $385.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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.

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1969-70 GENERAL FUND

2484	D. E. Woodard	Supplies	$ 270.35
2833	Henry N. Swindell	Salary	168.00
2834	Janie Thompson	Salary	75.81
2835	Helen Jean Kimbrell	Salary	45.00
2836	H. N. Swindell	Service	5.00
2838	Glass-Nelson Clinic	Service	619.70
2839	Joe W. Glover	Travel	36.50
2840	Cains Coffee Company	Supplies	42.54
2841	Hope Lumber Company	Supplies	10.69
2842	Institutional Foods	Supplies	73.54
2843	Moulder-Oldham Company	Supplies	52.05
2844	Peerless Tulsa Company	Supplies	2.63
2845	Thompson-Hayward	Supplies	23.42
2846	Tulsa Produce	Supplies	26.65
2847	Aaron Fence Company	Service	152.00
2848	Atlas Body Works	Service	130.00
2849	Dale Carter Lumber Company	Supplies	9.90
2850	City of Tulsa Utilities, Accounting Dept.	Service	30.70
2851	City of Tulsa Utilities, Accounting Dept.	Service	36.30
2852	Gates Hardware	Supplies	5.04
2853	Mid-Continent Concrete Company	Supplies	294.00
2854	Gates Hardware & Supply Company	Supplies	5.82
2855	Gates Hardware & Supply Company	Supplies	3.68
2856	Halstead Electric Company	Supplies	10.29
2857	Hammond Electric Company	Supplies	58.70
2858	Fred Jones Ford	Supplies	131.11
2859	McMichael Concrete Company	Concrete	81.25
2860	Oklahoma Janitor Supply Company	Supplies	17.79
2861	Oklahoma Natural Gas Company	Service	90.66
2862	Oklahoma Natural Gas Company	Service	9.00
2863	Public Service of Oklahoma	Service	51.32
2864	Southwestern Bell Telephone Company	Service	14.05
2865	Thompson-Hayward Chemical Company	Supplies	18.00
2866	Tulsa County Utility Services Authority	Service	16.85
2867	Olivetti-Underwood Corporation	Service	14.00
2868	Pitney-Bowes, Inc.	Leter Opener	279.00
2869	Holloway-Nolte, Inc.	Supplies	36.70
2870	Standard Parts Company	Supplies	27.88
2871	D. E. Woodard	Supplies	625.00
2872	Monta D. West	Salary	66.00
2873	Ernest Byrd	Mileage	13.00
2874	Mike Clancy	Mileage	200.00
2875	Charles Corbin	Mileage	200.00
2876	Roy Clugston	Mileage	21.80
2877	R. T. Kramer	Mileage	174.00
2878	W. R. Lattimore	Mileage	13.00
2879	W. R. Lattimore	Mileage	200.00
2880	Otis Lee	Mileage	200.00
2881	Norman Lemons	Mileage	200.00
2882	Wayne A. Martin	Mileage	200.00
2883	Leroy Metz	Mileage	200.00
2884	S. L. Philpott	Mileage	200.00
2885	W. A. Raiford	Mileage	200.00
2886	Andy Reeves	Mileage	200.00
2887	Milton C. Robinson	Mileage	200.00
2888	Bob Sams	Mileage	17.40
2889	Jack Schooley	Mileage	200.00
2890	Wiley Shipman	Mileage	200.00
2891	Wiley Shipman	Mileage	10.60
2892	William Wilson	Mileage	200.00
2893	George Wilmott	Service	3.50
2894	Buddy Warren	Mileage	200.00
2895	State Examiner and Inspector	Reimbursement	3,918.76
2896	Broken Arrow Ledger	Publication	381.93
2897	Osteopathic Anesthesiologists, Inc.	Service	15.00
2898	Butler's Chapel of The Roses	Service	8.00
2899	Hillcrest Medical Center	Service	14.50
2900	The Upjohn Company	Supplies	210.41
2901	Bessie Jewell Noble	Salary	92.40
2902	Bill Baker	Mileage	200.00
2903	Don Bobino	Mileage	200.00
2904	Ernest E. Byrd	Mileage	200.00
2905	Wesley Cole	Mileage	200.00
2906	Roy Clugston	Mileage	200.00
2907	Floyd Dalton	Mileage	200.00

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1969-70 GENERAL FUND (continued)

2908	Bob Duckert	Mileage	$	200.00
2909	Glenn C. Eberle, Jr.	Mileage		200.00
2910	Gary James	Mileage		200.00
2911	Houston Johnson	Mileage		200.00
2912	Floyd Jordan	Mileage		200.00
2913	Arthur Lee	Mileage		200.00
2914	Lee D. Modock	Mileage		200.00
2915	E. F. Nichols	Mileage		200.00
2916	Mack Perkins	Mileage		200.00
2917	Robert F. Randolph	Mileage		200.00
2918	Bob Sams	Mileage		200.00
2919	Wayne Spears	Mileage		200.00
2920	A. F. Thurman	Mileage		278.00
2921	George Wilmott	Mileage		200.00
2922	Brix, Inc.	Supplies		12.14
2923	Gates Hardware & Supply Company	Supplies		36.60
2924	Shannon Agricultural Laboratory	Supplies		158.00
2925	Gates Hardware & Supply Company	Supplies		14.96
2926	John Richards	Salary		50.00
2927	Fields-Downs Randolph Company	Supplies		3.62
2928	James O. Campbell	Mileage		19.40
2929	C. Wayne Carr	Mileage		105.40
2930	John A. Cloman	Mileage		24.50
2931	Richard E. Cox	Mileage		84.80
2932	Lloyd Crum	Mileage		61.90
2933	Frank Fergus	Mileage		67.80
2934	Wilson V. Glass	Traval		125.00
2935	W. G. Pendergrass	Mileage		101.10
2936	Rashie Smith	Mileage		33.50
2937	Frederick A. Street	Mileage		99.20
2938	Harold Uhl	Mileage		55.80
2939	Frank D. Zeliff	Mileage		53.70
2940	Hobart C. Sanders	Salary		400.00
2941	Cook Paint & Varnish Company	Supplies		39.91
2942	Engler Photo Supply	Supplies		9.32
2943	Robert W. Erdwin	Eggs		9.90
2944	G. A. Evans	Travel		7.00
2945	Gibson Products Company	Supplies		136.80
2946	Glencliff Dairies, Inc.	Supplies		10.10
2947	Glencliff Dairies, Inc.	Supplies		12.71
2948	The H & R Meat Company	Supplies		58.57
2949	The H & R Meat Company	Supplies		44.22
2950	Institutional Foods, Inc.	Supplies		18.40
2951	Looboyle, Inc.	Supplies		9.97
2952	Morton Foods	Supplies		4.40
2953	Rainbo Baking Company	Supplies		13.64
2954	Rainbo Baking Company	Supplies		12.58
2955	Safeway Stores, Inc.	Supplies		26.91
2956	Safeway Stores, Inc.	Supplies		26.13
2957	Tulsa Paper Company	Supplies		9.21
2958	Clifford Aldridge	Mileage		51.30
2959	Walter E. Dirion, Jr.	Mileage		25.20
2960	Ben C. England	Mileage		2.70
2961	Waymond Foshee	Mileage		29.10
2962	Margaret Hubbard	Mileage		18.20
2963	Daniel Livengood	Mileage		27.70
2964	Evelyn Marvin	Mileage		33.10
2965	Nancy Muirhead	Mileage		24.50
2966	Lawrence G. Myers	Mileage		2.50
2967	Janet Ross	Mileage		18.80
2968	Norma Snider	Mileage		9.80
2969	Marjorie Young	Mileage		31.80
2970	Charles Banfield Company, Inc.	Groceries		20.00
2971	R. P. Hart	Shelter		20.00
2972	Warehouse Market, Inc.	Groceries		952.00
2973	Warehouse Market, Inc.	Groceries		776.00
2974	Monroe International	Supplies		1,390.00
2975	Solow's Auto Glass and Plate Company	Supplies		39.60
2976	Moore Business Forms, Inc.	Supplies		26.15
2978	Dan P. Scott & Sons	Supplies		392.00
2979	Dale Carter Lumber Company	Supplies		12.95
2980	W. W. Grainger, Inc.	Heater		42.14
2981	Dan P. Scott & Sons	Supplies		2.63
2982	Solow's Auto Glass & Plate Company	Supplies		22.50

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1969-70 GENERAL FUND (continued)

2983	McRoberts-Lane Drug Company	Supplies	$	721.26
2984	Moore Business Forms, Inc.	Supplies		67.68
2985	Southwestern Bell Telephone Company	Service		3,664.00
2986	Southwestern Bell Telephone Company	Service		585.50
2987	Addressograph-Multigraph Corporation	Maintenance		33.94
2988	Chandler Leasing Division	Supplies		113.10
2989	Dexter Publishing Company	Supplies		491.00
2990	IBM Corporation	Rental		137.00
2991	Parker Office Supply Company	Supplies		77.75
2992	Tayloe Paper Company	Supplies		206.78
2993	Tayloe Paper Company	Supplies		15.35

1968-69 GENERAL FUND

9301	K. N. Cox & Associates	Service	$	820.30

1969-70 T-CASH FUND - UNRESTRICTED

405	Scott-Rice Company	Supplies	$	7.61
406	Scott-Rice Company	Supplies		3.67
791	Allied Paint Company - A Textron Paint Company	Supplies		73.30
792	Albert & Harlow	Indicator		11.34
793	Albert & Harlow	Supplies		10.48
794	Automotive, Inc.	Supplies		5.58
795	Chandler Materials Company	Tile		79.20
796	City of Tulsa, Finance & Revenue Department	Maintenance		20.00
797	City of Tulsa Utilities, Accounting Dept.	Service		25.10
798	City of Tulsa Finance & Revenue Department	Maintenance		45.00
799	Doenges Brothers Ford, Inc.	Supplies		7.00
800	Gates Hardware & Supply Company	Supplies		15.29
801	Ernie Graves Company	Supplies		46.35
802	Mid-Continent Concrete Company	Concrete		154.00
803	Mid-Continent Concrete Company	Concrete		70.00
804	Miller Equipment & Manufacturing Company	Supplies		15.80
805	Moulder-Oldham Company, Inc.	Supplies		37.50
806	Miller Equipment & Manufacturing Company	Supplies		31.60
807	Oklahoma Army Surplus Company	Supplies		9.98
808	Oklahoma Janitor Supply Company	Supplies		15.50
809	Bert Smith Road Machinery Company, Inc.	Supplies		33.78
810	Bert Smith Road Machinery Company, Inc.	Supplies		286.41
811	Public Service of Oklahoma	Service		58.72
812	Star Electric Supply Company	Lamps		27.52
813	Sun Oil Company - DX Division	Kerosene		24.20
814	Standard Parts Company	Supplies		64.70
815	Tulsa Rock Company	Rock		1,855.10
816	Herd Equipment Company	Supplies		6,966.00
817	Patterson Steel Company	Supplies		146.94
818	Stewart Electric Company	Service		52.85
819	Herd Equipment Company	Roller		6,563.00
820	Big Three Welding Equipment Company	Supplies		34.61
821	Clarence L. Boyd Company, Inc.	Supplies		34.73
822	Burgess Hardware	Supplies		9.48
823	Gates Hardware & Supply Company	Supplies		17.15

1968-69 T-CASH FUND - UNRESTRICTED

2200	Bagby-Harris Concrete Company	Concrete	$	148.50

1969-70 2T-CASH FUND - RESTRICTED

12	Baltimore Paint & Chemical Corporation	Supplies	$	2,617.44

1967 ROAD BOND

51	Samuel W. Fry, Court Clerk	Right-of-Way	$	19,700.00
52	Ardie Tucker	Right-of-Way		250.00

LAFORTUNE PARK DEPOSITORY

4073	Jatasco, Inc.	Supplies	$	304.56
4074	Jatasco, Inc.	Supplies		131.23
4075	Jatasco, Inc.	Supplies		20.66
4076	Wait Manufacturing & Marine Sales Company	Supplies		196.70
4077	Oklahoma Tax Commission	Revenue		339.07

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1969-70 CITY-COUNTY HEALTH FUND

720	Acousticon-Bloomer Company	Supplies	$ 305.00
721	Addressograph-Multigraph Corporation	Supplies	116.50
722	Robert F. Bell, M.D.	Service	15.00
723	Allied Limb & Brace	Supplies	107.00
724	Brix Inc.	Supplies	5.70
725	Walter Bryce Insurance Agency, Inc.	Insurance	2,195.00
726	Central Ambulance Service	Service	25.00
727	Dr. Charles Christopher	Supplies	58.00
728	Dr. Charles Christopher	Service	325.00
729	Dr. Charles Christopher	Service	688.00
730	Collinsville Light & Water Department	Service	25.30
731	Craft Printing Company	Supplies	158.75
732	Culligan Water Conditioning Company	Supplies	25.00
733	Daniels & Daniels Ambulance Service	Service	35.00
734	A. B. Dick Products Company of Tulsa	Supplies	11.05
735	Fields-Downs Randolph Company	Supplies	5.49
736	Fields-Downs Randolph Company	Supplies	115.64
737	General Telephone Company of the Southwest	Service	23.16
738	Hillcrest Medical Center	Service	130.36
739	McKesson & Robbins	Supplies	38.37
740	McKesson & Robbins	Supplies	34.62
741	McRoberts-Lane Drug Company	Supplies	151.96
742	Merkel X-Ray Company	Supplies	436.66
743	Nuclear-Chicago Corporation	Supplies	28.60
744	Oklahoma Gas and Electric Company	Service	23.48
745	Oklahoma Natural Gas Company	Service	55.31
746	Oklahoma Natural Gas Company	Service	20.78
747	Oklahoma Society for the Prevention of Blindness, Inc.	Supplies	20.90
748	Palace Office Supply	Supplies	1.48
749	Parke-Davis & Company	Supplies	300.00
750	Personal Shoe Fitting Service, Inc.	Supplies	23.95
751	Pierce Chemical Company	Supplies	41.85
752	Public Service Company of Oklahoma	Service	41.98
753	Public Service Company of Oklahoma	Service	469.83
754	Schering Corporation	Supplies	145.41
755	Shoppers Fair	Supplies	276.36
756	Shoppers Fair	Supplies	64.68
757	E. R. Squibb	Supplies	136.74
758	E. R. Squibb	Supplies	67.80
760	T G & Y Family Center	Supplies	2.98
761	United Linen Supply	Supplies	442.71
762	Union Gas System, Inc.	Service	21.37
763	United Medical Laboratories	Supplies	1,124.20
764	Warehouse Furniture Sales	Supplies	4.48
765	Warner-Chilcott	Supplies	247.31
766	Charles Curtis Company	Service	29,431.00
768	Medical Computer Systems, Inc.	Service	1,154.00
769	Planned Parenthood Association of Tulsa, Inc.	Service	1,737.22
770	Billy P. Keener	Travel	86.97
771	Jack G. Walling	Travel	74.43
772	John R. Wickersham	Travel	82.05

CITY-COUNTY HEALTH DEPOSITORY

2080	Adams & Associates, Anesthesiologists	Service	$ 66.00
2081	William E. Harrison, Jr., M.D.	Service	147.00
2082	Hillcrest Medical Center	Service	399.00
2083	Hillcrest Medical Center	Service	325.90
2084	E. R. Squibb & Sons, Inc.	Supplies	280.27
2085	Tulsa Anesthesiologists, Inc.	Service	25.00

PARKING METER DEPOSITORY

128	The Monroe Company, Inc.	Supplies	$ 70.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6092	City Map Service	Service	$ 5.00
6093	A. B. Dick Products Company of Tulsa	Rental	592.32
6094	IBM Corporation	Service	29.70
6095	Lewis Roberts, Inc.	Service	5.50
6096	Sheraton Motor Inn	Service	57.60
6097	U.S. Postmaster	Postage	80.00

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1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION (continued)

6098	TMAPC	Payroll	$	11,571.10
6098-A	TMAPC	Payroll		83.60
6099	Banner Book Bindery	Supplies		26.25
6100	City Map Service	Service		5.00
6101	City of Tulsa	Rental		2,293.25
6102	A. B. Dick Products Company	Supplies		9.65
6103	Masoner's	Supplies		1.25
6104	Southwestern Bell Telephone Company	Service		14.05
6105	Tulsa Camera Record Company	Supplies		68.00
6106	George W. Underwood and Company	Supplies		650.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

N-3	County Welfare			
9126	Scott-Rice Company	Supplies	$	140.00
Q-2	County Home			
6381	Boyles Engineering Company	Service	$	350.62
6395	Southwestern Bell Telephone Company	Service		21.65
6396	Tulsa Paper Company	Supplies		41.57
6397	Cook's Paint Varnish Company	Supplies		50.50
6398	Hope Lumber & Supply Company	Supplies		16.09
6399	Hope Lumber & Supply Company	Supplies		13.45
6400	R. J. Reynolds Tobacco Company	Supplies		69.30
9122	Central States Steel, Inc.	Supplies		33.70
9164	City of Tulsa Utilities, Accounting Dept.	Service		69.35
9175	Central States Steel, Inc.	Supplies		41.50
9178	Charles Pest Control	Service		25.00
9182	Tulsa Beef & Provision Company	Supplies		308.96
9183	Hope Lumber & Supply Company	Supplies		2.43
9190	Institutional Foods, Inc.	Groceries		121.89
SD-2	Public Defender			
9174	Scott-Rice Company	Supplies	$	5.55
SG-2	Building Superintendent			
9165	City of Tulsa Utilities, Accounting Dept.	Service	$	21.00
9196	Greer Electric Company	Supplies		1.45
9199	Southwestern Bell Telephone Company	Service		543.15
SI-2	Building Superintendent			
9167	G. H. Welch Window Washing	Service	$	25.00
9169	City of Tulsa Utilities, Accounting Dept.	Service		86.46
SK-2	Building Superintendent			
9123	Texaco, Inc.	Supplies	$	8.40
9124	Tulsa Linen Service Company	Service		27.00
9125	ORU Diamond Towers	Supplies		175.00
9131	Allied Bearing Supply Company	Supplies		2.98
9132	The Happy Company	Supplies		2.41
9163	Standard Parts Company	Supplies		8.13
9166	G. H. Welch Window Washing	Service		235.00
9168	City of Tulsa Utilities, Accounting Dept.	Service		343.52
9188	Moulder-Oldham Company, Inc.	Supplies		328.25
9189	Industrial Chemical Lab, Inc.	Supplies		23.40
9192	Oklahoma Janitor Supply Company	Supplies		56.74
9193	Airkem, Inc.	Supplies		48.60
SP-2	County Clinic			
8356	Puckett's Typewriter Clinic	Service	$	8.50
8385	Fox-Vliet Company	Supplies		737.24
9109	McRoberts-Lane Drug Company	Supplies		598.34
9110	Merck, Sharp & Dohme	Supplies		417.23
9127	Fox-Vliet Company	Supplies		818.36
9176	McRoberts-Lane Drug Company	Supplies		635.06
9179	The Upjohn Company	Supplies		116.69
9191	Parke-Davis & Company	Supplies		99.84

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SR-3	Electrical Inspector			
9185	Midwest Electric Supply	Supplies	$	9.50
ST-2	County Parks			
8265	Public Service Company of Oklahoma	Service	$	8.00
8273	City Utility Service	Service		10.00
9133	City of Tulsa Utilities, Accounting Dept.	Service		39.80
9134	City of Tulsa Utilities, Accounting Dept.	Service		27.55
9138	Kelly Tractor & Implement Company, Inc.	Supplies		10.60
9140	Stringer Brothers Nursery	Supplies		318.75
9170	Allied Plumbing Company of Tulsa, Inc.	Supplies		86.38
9171	Oklahoma Janitor Supply Company	Supplies		59.67
9172	Southwestern Bell Telephone Company	Service		14.05
9180	Binding-Stevens Seed Company, Inc.	Supplies		75.55
9181	Public Service of Oklahoma	Service		61.84
9197	B. F. Goodrich Company	Supplies		6.00
9200	Halstead Electric Company	Supplies		16.28
ST-3	County Parks			
8893	Green Valley Mobiles	Trailer	$	4,249.00

1969-70 T-CASH FUND - UNRESTRICTED (2)

8366	Bert Smith Road Machinery Company, Inc.	Supplies	$	5.19
8370	United Engines, Inc.	Supplies		56.75
8891	The Flasher Company, Inc.	Rental		15.00
8894	Scott-Rice Company	Supplies		33.72
8895	Universal Joint Specialists, Inc.	Supplies		29.40
8896	Newman Equipment Company, Inc.	Supplies		11.10
8898	Public Service of Oklahoma	Service		328.99
8899	City of Tulsa Utilities, Accounting Dept.	Service		9.50
8900	Gulf Oil Company	Gasoline		937.50
9114	Tulsa Auto Spring Company	Supplies		47.44
9116	Clarence L. Boyd Company, Inc.	Supplies		63.40
9118	Don's Auto Service	Supplies		47.85
9120	The Flasher Company, Inc.	Rental		60.00
9121	The Flasher Company, Inc.	Rental		67.50
9128	Doenges Brothers Ford, Inc.	Supplies		41.30
9135	City of Tulsa Utilities, Accounting Dept.	Service		5.50
9136	City of Tulsa Utilities, Accounting Dept.	Service		23.70
9141	Gates Hardware & Supply Company	Supplies		25.48
9142	Sun Oil Company - DX Division	Oil		10.50
9143	Fred Jones Ford	Supplies		77.19
9177	Standard Parts Company	Supplies		37.40
9184	Standard Motor Supply	Supplies		41.95
9187	Jim Sesow Auto Paint & Supply	Supplies		5.00
9195	Ranch House Cafe	Meals		6.05
9201	Bell's Cafe	Meals		7.66
9202	B. F. Goodrich Company	Tires		46.08

1969-70 T-CASH FUND - UNRESTRICTED (3)

8892	Gates Hardware & Supply Company	Supplies	$	61.74
8897	Sutherland Lumber Company	Supplies		11.55
9173	Mathews Service Station Maintenance & Service	Supplies		740.00

1969-70 2T-CASH FUND - RESTRICTED (2)

9119	Amulco Asphalt Company	Supplies	$	1,350.00
9130	Standard Industries, Inc.	Supplies		2,250.00
9139	Amulco Asphalt Company	Supplies		1,350.00

LAFORTUNE PARK DEPOSITORY

8232	Kem Manufacturing Corporation	Supplies	$	51.80
8252	Texas Industrial Fastener Company	Supplies		21.93
8254	Malter International Corporation	Supplies		83.41
8264	Sommers Sign System	Supplies		36.00
8266	Dale Carter Lumber Company	Supplies		26.50
8267	American Trailers Inc.	Supplies		7.44
8268	Guy Henshall Supply Company	Supplies		29.95
8269	Gates Hardware	Supplies		44.45
8272	City Utility Service	Service		372.63
8274	Oklahoma Natural Gas Company	Service		150.83
8275	Allied Paint	Supplies		16.60
8276	Sun Oil Company - DX Division	Supplies		2.00
8277	Tulsa Container, Inc.	Service		85.00
8270	Bradley Chevrolet, Inc.	Supplies		2.00

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1969-70 DRAINAGE DISTRICT NO. 12

8331	T. O. McCrackin Motor Company	Rent	$ 85.00
8332	Elliotts Service Station	Supplies	87.80
8333	Southwestern Bell Telephone Company	Service	15.05
8335	State Insurance Fund	Insurance	143.76
8334	Crews Building Material Center	Supplies	34.68

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, DECEMBER 15, 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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for six months road materials for Tulsa County were received and opened, the bidders being twenty-seven in number were as follows:

Continental Oil Company
Interpace Corporation
Gulf Oil Company
Magic Marketing, Inc.
Mid-Continent Concrete Company
Oklahoma Road Materials Company
Evans & Throop Construction Company
Sinclair Oil Corporation
MobilOil Corporation
Skelly Oil Company
Sunray DX Oil Company
Empire Construction, Inc.
Bagby-Harris Concrete Company
Sun Oil Company
Majestic Lubricating Company
Quality Equipment Sales
Dixon Pipe Industries, Inc.
Standard Oil Company
Long Brothers Material Company
McMichael Concrete Company
Texaco, Inc.
McPherson Brothers Transports
Anchor Stone Company
Chandler Materials Company
McMichael Asphalt Sales
Tulsa Rock Company
Standard Industries, Inc.

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

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to request County Assessor's office to not assess taxes on the building at 504 East Archer as the building is used for charitable public purposes; under the lease agreement the County must reimburse the owner for any ad valorem taxes paid; the building is on Lots 5, 6, and 7, Block 54, Original Town of Tulsa; also, to advise County Assessor of this action. Upon roll call, motion carried.

MONDAY, DECEMBER 15, 1969

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit from A. W. Swift & Company requesting permission to cross 41st Street at Campbell Creek Road, and cross Davis Road with 3-inch pipe in 5½-inch conduit; and Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to cross North 95th East Avenue, North 101st East Avenue, and East 130th Street South with 1-inch pipe line (County Clerk's Miscellaneous File Nos. 78563 and 78564). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Contract between City of Tulsa and County of Tulsa concerning the leasing of space in City Hall for Civil Defense Administration (County Clerk's Miscellaneous File No. 78565). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve time extension request of twenty-one days from Charles Curtis Company, Inc. on the LaFortune Park Tennis Courts (County Clerk's Miscellaneous File No. 78566). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Request for Appropriation T-Cash Unrestricted, $23,916.00, and 4T-Cash Restricted, $156,084.00 (Distribution of $180,000.00 returned from State Highway Department). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve survey request from Highway District 2; the survey to be made of property lines and necessary alignment points along West 51st Street between 129th West Avenue and 165th West Avenue; the work to be done by County Surveyor at $15.00 hourly (County Clerk's Miscellaneous File No. 78567). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution for the acquisition of right-of-way on the Gilcrease Expressway, Tract No. 62 (condemnation action) (County Clerk's Miscellaneous File No. 78568). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 1 in the sum of $34,136.69 for M. J. Lee Construction Company on Project No. S-SU-583(13)CS Br., Tulsa-Rogers County (Port Road) (County Clerk's Miscellaneous File No. 78569). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Permit to Traverse County Highways and Streets submitted by SAR Water Corporation requesting permission to construct a water distribution line serving Sperry, Skiatook, Romana, in Tulsa, Osage and Washington Counties (County Clerk's Miscellaneous File No. 78570). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for Welfare Department clothing, said bids to be opened February 16, 1970, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids for following for LaFortune Park: one Jacobsen 62-inch Hydraulic Greensmower complete with grasscatchers and rollers with brush attachment assembly for all units and roller brushes for rollers for all units; less trade-in of three Model 62203, 22-inch Jacobsen Greensmowers, Serial Nos. 14484, 14507, and 14542, Inventory Item Nos. 108, 109, and 110; said bids to be opened December 29, 1969, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file letter from County Clerk concerning ruling of Oklahoma Tax Commission in the purchase of state documentary stamps to be placed on right-of-way acquisitions (County Clerk's Miscellaneous File No. 78573). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Roscoe F. Day, effective December 8, 1969, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Pamela Swarer, effective December 15, 1969; appointment of William V. Moorehead at $420 monthly, effective December 15, 1969; leave of absence for Jim Blazer effective December 15, 1969, inthe office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Beverly Sue Burnett, temporary, at $325 monthly, effective December 29, 1969; salary increase for Flava Pauline Seigfried to $325 monthly, effective December 15, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve reclassification and salary increase for Lloyd Walker to janitor floor foreman at $390 monthly, effective December 1, 1969; transfer of Regis Conti to Archer Building from Courthouse; Edward Rodrigues is assigned to the Courthouse, in the office of the Building Superintendent. Upon roll call, motion carried. (both effective December 1, 1969.)

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Linda Sue Colwell at $370 monthly, effective December 9, 1969; Roberta L. Drye at $310 monthly, effective December 11, 1969; and

and Charles C. Caywood at $870 monthly, effective January 5, 1970 (Model Cities); resignations of Maurine Kilpatrick, effective December 23, 1969; and Helen Hunter, effective December 11, 1969; adjustment for Della Elliott to $506 monthly for December only; promotion for Viola Gillean to $445 monthly plus $.10 mileage, effective January 1, 1970, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve disposal of equipment as requested by the District Attorney's office (as shown in list) (County Clerk's Miscellaneous File No. 78581). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to authorize County Clerk to return following sealed bids on road materials for Tulsa County, as the bids were received on December 15, 1969, after the opening: at 10:00 a.m: 10:21 a.m., Long Brothers Material Company, Western Bridge and Supply Company, Champlin Petroleum Company, Smith Culvert Company, Inc., and 10:52 a.m., Albert & Harlow, Inc; the bids to be returned unopened. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Housemover's Bond of James Kent d/b/a James Kent Housemovers in the sum of $2,500.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Reports of Common Pleas and Probate Division, both for November (County Clerk's Miscellaneous File Nos. 78582 and 78583). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claim No. 3030 to Tulsa Exposition and Fair Corporation for $228.50, and to hold 1969-70 City-County Health Fund Claim No. 798 to John Henderson for $200.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held December 8, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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.

1969-70 GENERAL FUND

2994	Broken Arrow Ledger	Publication	$ 236.55
2995	Claudine Campbell	Boarding Home	150.00
2996	Mary Carpenter	Boarding Home	91.04
2997	Shirley Collins	Boarding Home	10.85
2998	Department of Institutions, Social & Rehabilitative Services	Shelter	874.61
2999	Bonita Drake	Boarding Home	41.23
3000	Beulah Duckett	Boarding Home	130.00

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1969-70 GENERAL FUND (continued)

3001	Rose Fancher	Boarding Home	$ 65.00
3002	Mary Hanlin	Boarding Home	65.00
3003	Mary Harville	Boarding Home	140.00
3004	Mrs. Willie P. Horton	Boarding Home	26.04
3005	Mrs. Judy Johnson	Boarding Home	70.00
3006	Mrs. Thomas Langford	Boarding Home	75.00
3007	Annette L. Lunnon	Boarding Home	65.00
3008	Jean Martin	Boarding Home	75.00
3009	Elsie M. Rankin	Boarding Home	130.00
3010	Ethel Skelton	Boarding Home	26.04
3011	Betty Sullivan	Boarding Home	85.00
3012	St. John Vianney	Boarding Home	62.48
3013	Loraine Womack	Boarding Home	32.50
3014	Audrey L. Yust	Boarding Home	65.00
3015	Lairmore's Armored Car Service	Service	55.00
3016	St. John's Hospital	Service	62.50
3017	Oklahoma Natural Gas Company	Service	107.66
3018	Public Service of Oklahoma	Service	559.32
3019	Oklahoma Natural Gas Company	Service	106.25
3020	Cook's Paint & Varnish Company	Supplies	105.81
3021	Oklahoma State Penitentiary	Copies	23.00
3022	Monroe International Company	Service	29.75
3023	Standard Parts Company	Supplies	5.41
3024	Standard Parts Company	Supplies	10.55
3025	Southwestern Bell Telephone Company	Service	52.97
3026	Southwestern Bell Telephone Company	Service	127.18
3027	Glen R. Dorrough	Testimony	105.00
3028	Jack G. Blue, County Clerk	Copies	5.00
3029	Hazel M. Wood, Court Clerk	Copies	21.00
3031	Pitney-Bowes, Inc.	Rental	24.00
3032	Pitney-Bowes, Inc.	Supplies	4.80
3033	Dan P. Scott & Sons	Supplies	149.01
3034	State Department of Public Welfare	Crippled Children	1,386.17
3035	State Department of Public Welfare	Crippled Children	1,299.15
3036	State Department of Public Welfare	Crippled Children	1,877.63
3037	State Department of Public Welfare	Crippled Children	4,446.86
3038	State Department of Public Welfare	Crippled Children	834.90
3039	State Department of Public Welfare	Crippled Children	873.45
3040	State Department of Public Welfare	Crippled Children	3,546.84
3041	State Department of Public Welfare	Crippled Children	1,167.93
3042	State Department of Public Welfare	Crippled Children	1,165.24
3043	State Department of Public Welfare	Crippled Children	836.35
3044	State Department of Public Welfare	Crippled Children	2,979.96
3045	State Department of Public Welfare	Crippled Children	1,479.34
3046	Triangle Blue Print Company	Supplies	15.00
3047	Helen Jean Kimbrell	Salary	75.00
3048	Bert Reid, Jr.	Registrations	2.25
3049	Puckett Typewriter Clinic	Service	136.25
3050	Cooper Supply Company	Supplies	5.53
3051	Hodges Moving & Storage Company	Storage	450.00
3053	Tulsa Daily Legal News	Publication	23.48
3054	Bell's Cafe	Meals	14.60
3055	Charles Pest Control	Service	12.00
3056	City Utility Service	Service	3.00
3057	Odean Garrison	Service	9.00
3058	General Warehouse Corporation	Supplies	7.00
3059	Willis G. Johnson	Rental	80.00
3060	Haskell Jones	Rent	60.00
3061	Public Service Company	Service	5.65
3062	Southwestern Bell Telephone Company	Service	14.05
3063	Typewriter Service Company	Service	10.50
3064	Typewriter Service Company	Supplies	2.50
3065	Brinlee Grocery	Groceries	30.00
3066	Mrs. Jack W. Jones	Shelter	30.00
3067	Kinney Shoe Corporation	Clothing	134.72
3068	Parker Grocery	Groceries	6.00
3069	Stockton's Discount Centers	Groceries	36.24
3070	Barnes Manley Laundry & Cleaners	Service	12.01
3071	James K. Boyd, M.D.	Service	30.00
3072	South Utica Pathology Laboratory	Service	15.00
3074	Walter Bryce Insurance Agency, Inc.	Service	591.00
3075	Walter Bryce Insurance Agency, Inc.	Service	410.00
3076	Samuel W. Fry, Court Clerk	Service	55.50
3078	IBM Corporation	Ribbons	6.12

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1969-70 GENERAL FUND (continued)

3079	IBM Corporation	Service	$ 812.27
3080	Scott-Rice Company	Supplies	311.45
3081	Pamela Swarer	Salary	162.10
3082	Lederle Laboratories	Supplies	12.60
3083	Merck, Sharp & Dohme	Supplies	308.85
3084	Wyeth Laboratories	Supplies	236.59
3085	Peerless Tulsa Company	Supplies	22.10
3086	Scott-Rice Company	Supplies	7.38
3087	Moulder-Oldham Company, Inc.	Supplies	127.25
3088	Kay Pharmacal Company, Inc.	Supplies	49.81
3089	Southwestern Bell Telephone Company	Service	3,856.52
3090	D's Paint Distribution Company	Paint	3.91
3091	Oklahoma Janitor Supply Company	Supplies	28.00
3092	McMichael Concrete Company	Supplies	75.00
3093	Public Service of Oklahoma	Service	5.23
3094	Public Service of Oklahoma	Service	332.02
3095	Rogers Glass Company	Supplies	6.88
3096	Sun Oil Company - DX Division	Gasoline	164.78
3098	Glass-Nelson Clinic	Service	57.50
3099	Southwestern Bell Telephone Company	Service	18.17
3100	Southwestern Bell Telephone Company	Service	16.72
3101	Southwestern Bell Telephone Company	Service	14.05
3102	Southwestern Bell Telephone Company	Service	14.05
3103	Southwestern Bell Telephone Company	Service	41.00
3104	Southwestern Bell Telephone Company	Service	51.98
3105	Broken Arrow Ledger	Publication	439.61
3106	John Richards	Salary	125.00
3107	Elsie Lane	Salary	70.00
3108	Nikki Anderson	Mileage	11.70
3109	Barbara Dickens	Mileage	26.50
3110	Robert E. McAllister	Mileage	17.80
3111	Crown Equipment Company	Supplies	28.76
3112	Juanita Brooks	Reimbursement	2.00
3113	City Utility Service	Service	30.00
3114	Engler Photo Supply	Supplies	2.25
3115	Robert W. Erdwin	Eggs	5.50
3116	Glencliff Dairies, Inc.	Supplies	51.61
3117	The H & R Meat Company	Supplies	71.95
3118	Institutional Foods, Inc.	Supplies	23.15
3119	Morton Foods	Supplies	5.50
3120	Moulder-Oldham Company	Supplies	19.95
3121	Joe R. Phillips	Supplies	21.00
3122	R & R Tobacco Company	Supplies	24.00
3123	The Rainbo Baking Company	Supplies	10.98
3124	Swan Saw Service, Inc.	Supplies	14.55
3125	Tulsa Daily Legal News	Publication	46.72
3126	Tulsa Paper Company	Supplies	37.04
3127	General Warehouse Corporation	Supplies	490.46
3128	Ford's Food Market	Groceries	110.54
3129	J and M Grocery	Groceries	7.00
3130	Lillian Jackson	Shelter	30.00
3131	Sheridan Red Bud	Groceries	7.00
3132	Weddle Thrif-T-Wise	Groceries	12.00
3133	Christian Book and Gift Nook	Supplies	13.85
3134	IBM Corporation	Maintenance	226.67
3135	Rhodes Printing Company	Supplies	213.68
3136	Xerox Corporation	Rental	215.70
3137	James C. Hickerson	Service	53.20
3138	Sybil Gilmore Allen, Court Clerk	Copies	3.00
3139	Hillcrest Medical Center	Service	7,765.00
3140	Oklahoma Osteopathic Hospital	Service	1,138.00
3142	Builders Hardware & Supply Company	Supplies	15.18
3143	Mac's Electric Supply Company	Supplies	234.83
3144	J. P. Shipley Trash Service	Service	60.00
3145	J. P. Shipley Trash Service	Service	20.00
3147	Scott-Rice Company	Supplies	29.46
3148	The Upjohn Company	Supplies	68.97
3149	Olivetti-Underwood Corporation	Maintenance	23.44
3150	Rhodes Printing Company	Supplies	17.00
3151	Scott-Rice Company	Supplies	33.55
3152	Scott-Rice Company	Supplies	4.36
3153	Scott-Rice Company	Supplies	252.45
3154	Scott-Rice Company	Supplies	323.73
3155	Scott-Rice Company	Supplies	7.15
3156	Scott-Rice Company	Supplies	7.47

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1969-70 GENERAL FUND (continued)

3157	Dorothy Kopp	Salary	$	66.00
3158	Dorothy Kopp	Salary		13.20
3159	Bessie Jewell Noble	Salary		79.20
3160	Charles Corbin	Mileage		13.00
3161	Charles Corbin	Mileage		13.00
3162	Mike Clancy	Mileage		13.00
3163	Mike Clancy	Mileage		15.47
3164	Roy L. Clugston	Mileage		28.80
3165	Gary James	Mileage		21.80
3166	Gary James	Mileage		28.80
3167	Gary James	Mileage		23.20
3168	Dorothy Kopp	Trip		7.00
3169	W. R. Lattimore	Mileage		13.00
3170	Norman Lemons	Mileage		13.00
3171	Mack Perkins	Mileage		20.00
3172	Mack Perkins	Mileage		31.00
3173	W. A. Raiford	Mileage		13.00
3174	George Wilmott	Mileage		140.00
3175	Hillcrest Medical Center	Service		34.00
3176	Southwestern Bell Telephone Company	Service		14.60
3177	Southwestern Bell Telephone Company	Service		52.97
3178	J. A. Blackwood Company	Supplies		131.60
3179	Betty Hoffman	Service		467.60
3180	Pitney-Bowes, Inc.	Rental		42.00
3185	County Sheriff	Board Bill		4,682.00
3146	Charles Maybee	Mileage		200.00

1968-69 GENERAL FUND

9302	Standard Register Company	Supplies	$	591.14
9303	Scott-Rice Company	Supplies		3,645.37
9304	Mon-O-Pav Corporation	Supplies		99.00
9305	Oklahoma Paving Company	Estimate 3		18,707.15
9306	Frougs Department Store	Supplies		9,074.20

1967-68 GENERAL FUND

9997	Sun Oil Company - DX Division	Asphalt	$	28.98

1969-70 T-CASH FUND - UNRESTRICTED

824	Bell's Cafe	Meals	$	49.42
825	Doenges Brothers Ford, Inc.	Supplies		2.02
826	IBM Corporation	Ribbons		3.06
827	Oklahoma Natural Gas Company	Service		80.95
828	Gulf Oil Company U.S.	Gasoline		935.81
829	Rogers Glass Company	Supplies		14.32
830	Amulco Asphalt Company	Supplies		4,510.14
831	Anchor Stone Company	Rock		1,493.32
832	Anchor Stone Company	Supplies		3,280.91
833	Bagby-Harris Concrete Company	Concrete		75.00
834	Baxter Supply Company	Supplies		17.49
835	Bell's Cafe	Meals		29.12
836	Big Three Welding Equipment Company	Supplies		38.81
837	Brake & Clutch Service	Supplies		29.40
838	Curtis Industrial Supply	Supplies		15.28
839	Exchange Auto Electric	Supplies		62.00
840	General Telephone Company of the SW	Service		81.95
841	Glass-Nelson Clinic	Service		24.00
842	B. F. Goodrich Company	Supplies		19.82
843	B. F. Goodrich Company	Supplies		32.02
844	Herd Equipment Company	Supplies		66.78
845	Fred Jones Ford	Supplies		11.39
846	McMichael Asphalt Sales Company	Asphalt		976.73
847	Mid-Continent Concrete Company	Concrete		105.00
848	Mid-Continent Concrete Company	Concrete		98.00
849	Midwestern Engine & Equipment Company, Inc.	Supplies		16.54
850	Mill Creek Lumber & Supply Company	Supplies		31.36
851	Mon-O-Pav Corporation	Asphalt		315.90
852	Mon-O-Pav Corporation	Asphalt		157.95
853	Neil Moore	Kerosene		52.29
854	Neil Moore	Supplies		17.40
855	Neil Moore	Supplies		91.30
856	Oklahoma Brake Service Company	Supplies		2.08

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

857	Oklahoma Brake Service Company	Supplies	$	2.99
858	Palace Air Conditioning Company	Supplies		31.50
859	Red Bird Mower Supply	Supplies		1.96
860	Standard Parts Company	Filters		21.76
861	U.S. Enameling Company	Supplies		6.60
862	Bill White Chevrolet Company	Service		15.70
863	W. W. Grainger, Inc.	Supplies		93.70
865	Autmotive, Inc.	Supplies		67.97
866	Guardian Safety Equipment Company	Supplies		35.00
867	Guardian Safety Equipment Company	Supplies		271.50
868	Public Service of Oklahoma	Service		97.54
869	Public Service of Oklahoma	Service		28.14

1969-70 2T-CASH FUND - RESTRICTED

13	Amulco Asphalt Company	Asphalt	$	531.00

1969-70 4T-CASH FUND - RESTRICTED

12	Hemphill Corporation	Supplies	$	95.00

1963 ROAD BOND FUND

1047	Smith Brothers Abstract & Title Company	Service	$	555.50

1967 ROAD BOND FUND

53	Clyde L. Griffith	Right-of-Way	$	1,000.00

LAFORTUNE PARK DEPOSITORY

4078	Bewley's Sweeper Service	Supplies	$	6.60
4079	D's Paint Distributing Company	Supplies		46.17
4080	W. W. Grainger, Inc.	Supplies		60.85
4081	Dan P. Scott & Sons, Inc.	Supplies		1.63
4082	Standard Parts Company	Supplies		70.18
4083	Star Electric Supply Company	Lamps		37.30
4084	Wait Manufacturing & Marine Sales Company	Supplies		196.70
4086	Breisch Engineering Company, Inc.	Service		150.00
4087	Bewley Sweeper Service	Supplies		33.24
4088	Dale Carter Lumber Company	Supplies		65.97
4089	McMichael Asphalt Sales Company	Emulsion		125.00
4090	McMichael Asphalt Sales Company	Asphalt		6,944.41
4091	Southwestern Bell Telephone Company	Service		74.85

1969-70 CITY-COUNTY HEALTH FUND

773	Virgil Burba	Travel	$	16.97
774	Gid B. Cox	Travel		17.02
775	Clyde Harding	Travel		16.96
776	Eldon Mozingo	Travel		16.74
777	Ronald Benight	Salary		144.00
778	Mrs. Estelle G. Antell	Supplies		8.97
779	Sound Electronics Video Company	Supplies		39.46
780	Robert L. Anderson, M.D.	Service		12.00
781	Estelle G. Antell	Reimbursement		18.00
782	Bixby Telephone Company	Service		28.46
783	Broken Arrow Plumbing	Supplies		3.85
784	Dr. Charles E. Christopher	Service		711.00
785	City of Broken Arrow Water Department	Service		9.45
786	City Utility Service	Service		115.39
787	City Utility Service	Service		14.40
788	City Utility Service	Service		133.21
789	City Utility Service	Service		17.20
790	Clark Electrical Supply Company	Supplies		83.98
791	Dictaphone	Rental		35.00
792	Domestic Laundry	Service		41.86
793	Evans Dental Laboratories	Supplies		2,564.00
794	The Gas Service Company	Service		21.53
795	Triangle Blueprint & Supply Company	Supplies		9.25
796	B. F. Goodrich Company	Supplies		38.62
797	B. F. Goodrich Store	Supplies		272.34
799	IBM Corporation	Rental		338.00
800	Lederle Laboratories	Supplies		112.11

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1969-70 CITY-COUNTY HEALTH FUND (continued)

801	Oklahoma Natural Gas Company	Service	$ 28.90
802	Pitney-Bowes, Inc.	Maintenance	170.00
803	Simon Pollack, M.D.	Service	506.00
804	Public Service Company of Oklahoma	Service	27.35
805	Scott-Rice Company	Supplies	11.17
806	Scott-Rice Company	Supplies	14.36
807	Sherman Laboratories, Inc.	Supplies	44.55
808	Shires Hardware Company	Supplies	1.89
809	Shoppers Fair	Supplies	24.37
810	Skelly Oil Company	Supplies	43.85
811	Southwestern Bell Telephone Company	Service	693.12
812	Southwestern Bell Telephone Company	Service	25.60
813	Springer Clinic	Service	186.00
814	Texaco, Inc.	Supplies	11.80
815	Triangle Blue Print & Supply Company	Supplies	10.00
816	Triangle Blue Print & Supply Company	Supplies	4.45
817	Triangle Blue Print & Supply Company	Supplies	9.00

1967-68 CITY-COUNTY HEALTH FUND

1378	Russell L. Magee & Associates	Service	$ 823.83

CITY-COUNTY HEALTH DEPOSITORY

2086	Glass-Nelson Clinic	Service	$ 43.00
2087	Mead Johnson Laboratories	Supplies	117.84
2088	Russell L. Magee & Associates	Service	1,195.27
2089	Zep Manufacturing Company	Supplies	43.00
2090	General Service Administration	Supplies	630.00

CIVIL DEFENSE

1993	Civil Defense	Payroll	$ 1,628.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2	County Commissioners		
9153	Scott-Rice Company	Supplies	$ 1.38
9228	Scott-Rice Company	Supplies	26.73
Q-2	County Home		
9204	C. R. Anthony Company	Supplies	$ 201.96
9206	Rainbo Baking Company	Supplies	29.29
9207	Carnation Company of Oklahoma	Supplies	151.63
9208	Florence's Cage Eggs	Supplies	54.00
9219	Mid-West Chevrolet Corporation	Service	26.50
9220	Public Service of Oklahoma	Service	79.34
9248	Hope Lumber Company	Supplies	4.42
SA-2	County Engineer		
9227	Hilton 66 Service	Supplies	$ 101.67
SI-2	Building Superintendent		
9236	Holloway-Nolte, Inc.	Supplies	$ 30.45
9241	J. P. Shipley Trash Service	Service	20.00
SJ-2	County Purchasing		
9198	Puckett's Typewriter Clinic	Service	$ 52.35
SK-2	Building Superintendent		
9215	Anchor Paint Company	Supplies	$ 65.76
9240	O. K. Machine & Manufacturing Company	Supplies	8.50
9214	Cooper Supply Company	Supplies	13.20
9242	J. P. Shipley Trash Service	Service	60.00
9243	Westinghouse Electric Corporation	Service	10.66
9244	Public Service of Oklahoma	Service	2,873.31
9254	Standard Parts Company	Supplies	8.12
9267	Mac's Electric Supply Company	Lamps	64.69
9281	Southwestern Bell Telephone Company	Service	414.81

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SP-2	County Clinic		
9203	The William S. Merrell Company	Supplies	$ 159.33
9205	Park, Davis & Company	Supplies	3.12
9212	The William S. Merrell Company	Supplies	27.99
9213	The Upjohn Company	Supplies	208.44
9224	Ciba Pharmaceuticals Company	Supplies	231.20
9231	Dale Carter Lumber Company	Supplies	20.06
9233	Merck, Sharp & Dohme	Supplies	297.19
9239	E. R. Squibb & Sons	Supplies	194.71
9250	Kay Pharmacal Company	Supplies	37.54
9252	Morrison Plumbing Company	Supplies	35.25
9253	Charles Pfizer & Company, Inc.	Supplies	204.49
ST-2	County Parks		
9210	Allied Plumbing Company of Tulsa, Inc.	Supplies	$ 9.80
9211	Public Service of Oklahoma	Service	51.32
9218	Tulsa County Utility Service Authority	Service	29.15
9235	Norman Plumbing Supply Company	Supplies	442.78
9237	Mac's Electric Supply Company	Supplies	20.31
9257	Gates Hardware & Supply Company	Supplies	8.20
1969-70 T-CASH FUND - UNRESTRICTED (2)			
8809	Standard Parts Company	Supplies	$ 17.25
9144	Eichenberg & Robbins	Supplies	170.47
9145	Air Sweep	Service	50.00
9245	Hilton 66 Service	Supplies	120.00
9146	Southwestern Bell Telephone Company	Service	52.80
9147	Fred Jones Ford	Service	28.63
9148	Panther Chemical Company	Supplies	50.75
9149	Automotive, Inc.	Supplies	160.62
9151	Standard Industries, Inc.	Supplies	125.78
9152	Mon-O-Pav Corporation	Supplies	450.00
9154	Sutherland Lumber Company	Supplies	12.98
9155	City of Tulsa Finance & Revenue Department	Maintenance	20.00
9156	Standard Motor Supply	Supplies	52.33
9157	Sun Oil Company - DX Division	Diesel	109.00
9158	Sun Oil Company - DX Division	Supplies	112.20
9186	Mathews Auto Electric	Supplies	7.18
9221	City of Tulsa, Finance & Revenue Department	Maintenance	45.00
9222	Public Service of Oklahoma	Service	57.98
9223	Fred Jones Ford	Supplies	.68
9225	Bell's Cafe	Meals	25.29
9226	Bill White Chevrolet Company	Supplies	12.18
9230	U.S. Enameling Company	Supplies	16.80
9232	Standard Parts Company	Supplies	66.70
9238	Baxter Supply Company	Supplies	55.09
9246	Tulsa Auto Spring Company	Service	37.47
9249	D's Paint Distribution Company	Paint	31.28
9251	Gates Hardware & Supply Company	Supplies	2.59
9260	Jim Nelson Ford	Supplies	35.88
9261	Mill Creek Lumber & Supply	Supplies	40.00
9262	Gulf Oil Company U.S.	Gasoline	680.00
9263	Independent Materials Company	Supplies	4.80
9264	Don's Auto Service	Service	14.53
9268	Gates Hardware & Supply Company	Files	15.76
9269	Standard Parts Company	Supplies	35.77
9273	Doenges Brothers Ford, Inc.	Supplies	1.80
9276	Public Service of Oklahoma	Service	73.10
9277	Patterson Steel Company	Supplies	34.05
1969-70 T-CASH FUND - UNRESTRICTED (3)			
9150	Automotive, Inc.	Supplies	$ 6.80
9159	Sutherland Lumber Company	Supplies	13.20
1969-70 2T-CASH FUND - RESTRICTED (2)			
9160	Amulco Asphalt Company	Supplies	$ 22,500.00
LAFORTUNE PARK DEPOSITORY			
8222	Frances J. Simmons	Supplies	$ 21.60
8251	Lubrication Engineers, Inc.	Supplies	228.10
8262	Bixby Fence Company	Supplies	1,470.00
8278	Lairmore's Armored Car Service	Service	35.00

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LAFORTUNE PARK DEPOSITORY (continued)

8279	Southwestern Bell Telephone Company	Service	$ 7.03
8280	Kelly Tractor & Implement Company, Inc.	Supplies	74.64
8281	Wait Manufacturing & Marine Sales Company	Supplies	181.63
8282	Jatasco, Inc.	Supplies	1.81
8283	Jatasco, Inc.	Supplies	37.44
8286	Public Service Company	Supplies	551.62

1969-70 DRAINAGE DISTRICT NO. 12

8336	Public Service Company of Oklahoma	Service	$ 6.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

MONDAY, DECEMBER 22, 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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

No bids were received for Clean-up Contract No. 9, Keystone Expressway Rights-of-Way, Project FAP-F-85. Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to authorize County Clerk to readvertise for sealed bids for Clean-up Contract No. 9, Keystone Expressway Rights-of-Way, Project FAP-F-85, said bids to be opened January 12, 1970, at 2:00 p.m. Upon roll call, motion carried.

Bids for a new roof for the Welfare Building (504 East Archer) were received and opened, the bidders being three in number were as follows:

	Sum
Empire Roofing & Insulation Company	$2,741.00
Mott Roofing & Sheet Metal Company	4,269.00
United Roofing Company	2,698.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer these bids to Building Superintendent, County Engineer, and Purchasing Agent for review and report. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Applications for Permit and Resolutions: from Houk Road Boring Company, requesting permission to install 2-inch water conduit in vicinity of

MONDAY, DECEMBER 22, 1969

East 101st Street and South Garnett; from Oklahoma Natural Gas Company, requesting permission to cross 66th Street North with 1-inch pipe line approximately 3,009 feet east of Cincinnati Avenue; crossing to be bored 30-inches below drainage ditch (County Clerk's Miscellaneous File Nos. 78592 and 78593). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Transfer of Permit (Revised Resolution) from Continental Oil Company for 4-inch jet fuel pipe line to the name of Continental Pipe Line Company (County Clerk's Miscellaneous File No. 78594). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Approval of Change in Plan from State Highway Department concerning Project SU-946(2)C West 21st Street waiving liquidated damages of 11 working days @ $210 per day (County Clerk's Miscellaneous File No. 78595). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolutions and Easements concerning the Port of Catoosa Railway Crossings (County Clerk's Miscellaneous File No. 78596). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to settle the cases involving Jake, Inc., tracts - West 21st Street - for the sum of $2,000.00 (County Clerk's Miscellaneous File No. 78597). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Final Billing on BOR Project 35-00056, LaFortune Park Tennis Courts, in the sum of $44,115.00, as submitted by Curtis Construction Company (County Clerk's Miscellaneous File No. 78598). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Lease Agreement between Catoosa Center Corporation and Tulsa City-County Health Department for housing the Family Planning Project (County Clerk's Miscellaneous File No. 78599). Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept for deposit Check No.14985 from Fitz C. Hurd in the sum of $35.00, as a gift to the General Fund of Tulsa County; and to send letter of thanks to him. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve payment of $200 per month by the County to Guy Hall, Jr., Secretary of the Tulsa County Election Board (County portion of salary), effective December 15,

1969 (County Clerk's Miscellaneous File No. 78601). 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 appointment of Pamela A. Colbert, $300 monthly, effective December 15, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve termination of Sarah Elizabeth Barlow, effective November 30, 1969; and appointment of Brenda Joyce Crain at $350 monthly, effective January 5, 1970, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective December 1, 1969: Dee Burch, $455; Carl Chism, $495; and Jack Wiley, $520, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Mrs. Johnie Laubach, full-time, at $390 monthly, effective January 5, 1970 (change in status), in the office of County Welfare. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of one 1961 Chevrolet 2-ton truck, Serial No. 1C613K-132442, Unit No. 309, from Highway District 3 to County Welfare Department, effective January 5, 1970 (County Clerk's Miscellaneous File No. 78606). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Paul Hodges, full-time janitor, effective January 1, 1970, at $375 monthly; resignation of Arnold Smelcer, effective December 14, 1969, in the office of theBuilding Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Evelyn Jane Jirik, effective December 31, 1969, in the office of the Public Defender. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Jewel Day at $147.50 monthly plus $.10 mileage, effective January 1, 1970 (part-time); and Cheryl E. Carson at $162.50 monthly, effective December 1, 1969 (part-time); also, Kenneth L. Hopper at $550 monthly, effective December 1, 1969 (consultant); adjustment for John W. Haley, bus driver at $162.50 monthly, effective December 1, 1969, rather than December 2, 1969, at City-County Health. Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve resignation of Ernie Charles Jones, effective January 12, 1970; appointments of Raymond Eugene Black and Maurice Mark Caldwell, both temporary at $1.90 hourly, effective December 22, 1969, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following personnel actions, wages and travel: following monthly satisfactory performance increases, effective January 1, 1970: Audrey Ahlquist, $698; Bob Bartholic, $667; Ruth Blake, $927; Judy Brightwell, $458; Billie Brown, $419; James Crawford, $385; Jewell Curry, $732; Maxine Dark, $579; Loretta Edwards, $480; Alvina Fouts, $554; Marjory Hooker, $458; Billye Hopkins, $288.75; Judith Johnson, $438; Alex Jordan, $385; Mildred Leafty, $458; Charlene Lechlider, $291; Allie Beth Martin, $1,419; Donald McCarty, $480; Fred Neighbors, $529; Ginger Neville, $145.50; Betty Richey, $480; Penelope Schell, $219.00; Bebe Spessard, $579; Nan Sturdivant, $972; Jacqueline Tracy, $369; Steve Wilkins, $152.50; Patricia Woodrum, $884; Janice Yates, $353; Mary Jane Haley, $458; Opal Brewer, $529; Elizabeth Eakin, $480; Rosemary Moran, $458; ERmine Ryan, $636; promotion for Thelma Thompson to $400 monthly, effective January 1, 1970; appointment for Wava Norcross at $320 monthly, effective December 1, 1969; following salaries for December, 1969: Charlotte Anderson, $801.36; Alonzo F. Angel, $697.80; Jane Cansler, $728.60; Vincent Chapman, $526.20; Donald Derby, $697.80; Carolyn Echols, $457.72; Janet Herbert, $400.95; Suzanne Herwig, $605.72; Elizabeth Kennedy, $418.48; Miriam Lashley, $662.00; Janice Lawrence, $352.52; Donna Lemon, $799.52; Robert Lieser, $634.00; Carol Linder, $438.36; Karen-Dale Loos, $632.44; Jo Ann Meara, $438.36; Cinda Morrell, $478.48; Gladys Morris, $526.20; Alexandra Mross, $181.85; Margaret Predl, $502.16; Mike Rusk, $230.58; Steve Wilkins, $199.26; travel authorizations for Roderick Swartz and Inalea Mullen to attend the American Library Association Mid-Winter Conference in Chicago, Illinois, January 17-24, 1970, at a cost not to exceed $295; Edward Miller to attend the Special Libraries Association meeting in Atlanta, Georgia, January 29 and 30, 1970, at a cost not toexceed $225; Cinda Morrell to attend the Educational Film Library Association meeting in Kansas City, Missouri, January 14-16, 1970, at a cost not to exceed $125, at City-County Library. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on the personnel and "nay" on the travel. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve termination of Bernie P. Wagner, deceased, effective December 21, 1969, in Highway District 3. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to cancel Warrant No. 44, 1967 Road Bond Fund, to Eddie and Amanda Johnson, in the sum of $1,000.00 for right-of-way on the Cherokee Expressway, Parcel No. 27; and disallow Claim No. 44 for same. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Housemover's Bond of Marvin H. Reaves in the sum of $2,500.00 for a term of one year; and Housemover's Bond of W. Roy Tibbs in the sum of $2,500.00 for a term of one year. Upon roll call, motion carried.

Commissioner Atkinson presented a key to the front door of the Courthouse to Mr. Clyde Winterringer, County Clerk.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Water Improvement District No. 3 Quarterly Report, and to approve Reports of County Sheriff, Special Judges Division, License Division, and District Court, all for November 1969 (County Clerk's Miscellaneous File Nos. 78620, 78621, 78622, 78623, and 78624). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Tulsa County Courthouse Holiday Schedule for 1970, and to submit it to the Excise Board. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 78625).

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for new roof for the Welfare Building (504 East Archer) to United Roofing Company, the low bidder, in the sum of $2,698.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held December 15, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold 1969-70 General Fund Claims No. 3200 to John Tate for $3.00; 3243 to McRoberts-Lane Drug Company for $635.06; 3244 to McRoberts-Lane Drug Company for $598.34; 1969-70 City-County Health Fund Claims No. 828 to Gulf Oil Company for $1,026.56; No. 847 to Tulsa Office Machines Company for $4.00; and City-County Health Depository Claim No. 2099 to Evans Dental Laboratories for $1,430.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the 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.

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1969-70 GENERAL FUND

3194	City Utility Service	Service	$ 21.00
3195	City Utility Service	Service	86.46
3196	Rhodes Printing Company	Supplies	30.00
3197	Airkem, Inc.	Supplies	48.60
3198	Boyle Engineering Company	Supplies	350.62
3199	City Utility Service	Service	69.35
3201	Crown Hill Cemetery	Service	30.00
3202	St. John's Hospital	Service	1,000.00
3206	Dale Carter Lumber Company	Supplies	27.88
3207	Southwestern Bell Telephone Company	Service	22.45
3208	Southwestern Bell Telephone Company	Service	8.20
3209	Abbott Laboratories	Supplies	47.49
3210	Abbott Laboratories	Supplies	306.51
3211	Fox-Vliet Company	Supplies	876.60
3212	Geigy Pharmaceuticals	Supplies	318.70
3213	McRoberts-Lane Drug Company	Supplies	1,025.58
3214	Parke, Davis & Company	Supplies	75.84
3215	A. H. Robins Company	Supplies	106.11
3216	Roche Laboratories	Supplies	756.34
3217	E. R. Squibb & Sons	Supplies	61.27
3221	Helen Jean Kimbrell	Salary	75.00
3222	Velma Smithey	Registrations	8.25
3223	Parker Office Supply Company	Supplies	4.95
3224	L. A. King, Inc.	Supplies	74.02
3225	Allied Bearing Supply Company	Supplies	2.98
3226	ORU Diamond Towers	Supplies	175.00
3227	Oklahoma Janitor Supply Company	Supplies	56.74
3228	Texaco, Inc.	Supplies	8.32
3233	Tulsa Daily Legal News	Publication	5.16
3234	Evonne Nuding	Salary	120.00
3235	Samuel W. Fry, Court Clerk	Foreign Fees	76.00
3239	Butler's Chapel of The Roses	Service	70.00
3240	Tulsa X-Ray Laboratory	Supplies	3.00
3241	Tulsa X-Ray Laboratory	Service	2.50
3242	Public Service Company of Oklahoma	Service	8.00
3245	Charles Pfizer & Company	Supplies	246.45
3246	Puckett's Typewriter Clinic	Service	8.50
3247	Charles Pest Control	Service	25.00
3248	Cook's Paint Varnish Company	Supplies	50.50
3249	Hope Lumber & Supply Company	Supplies	13.45
3250	Hope Lumber & Supply Company	Nails	2.43
3251	Hope Lumber & Supply Company	Supplies	16.09
3252	Southwestern Bell Telephone Company	Service	21.65
3253	Addressograph-Multigraph Corporation	Supplies	33.94
3254	Eastman Kodak Company	Rental	217.25
3255	Donna Braucher	Postage	6.00
3256	Guy Hall, Jr.	Salary	109.65
3257	Builders' Hardware & Supply Company	Supplies	37.90
3258	Dictaphone Corporation	Maintenance	349.75
3259	The IBM Corporation	Supplies	13.14
3260	Maneke-Kinzie Printing Company	Supplies	104.00
3261	Molter-Westerfield Publishing Company	Supplies	2.95
3262	Safeway Stores, Inc.	Groceries	17.51
3263	Safeway Stores, Inc.	Groceries	26.03
3264	Southwestern Bell Telephone Company	Service	23.20
3265	Nalco Chemical Company	Service	75.00
3266	Howard W. Upshaw	Rental	1,500.00
3267	Westinghouse Electric Corporation, Elevator Division	Maintenance	115.72
3268	Nalco Chemical Company	Service	125.00
3269	Westinghouse Electric Corporation, Elevator Division	Maintenance	782.47
3270	M.D. Associates	Service	500.00
3272	Beacon Stamp & Seal Company	Supplies	2.65
3273	Greer Electric Company	Supplies	5.10
3274	Greer Electric Company	Supplies	1.45
3275	Xerox Corporation	Rental	210.50
3277	Central States Steel, Inc.	Supplies	33.03
3278	Central States Steel, Inc.	Supplies	40.67
3279	Riker Laboratories	Supplies	150.62
3280	Burroughs Corporation	Maintenance	42.50
3281	Bessie Jewell Noble	Salary	66.00
3282	Mike Clancy	Mileage	15.56

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1969-70 GENERAL FUND (continued)

3283	Roy L. Clugston	Mileage	$	21.80
3284	Roy L. Clugston	Mileage		21.80
3285	Glenn C. Eberle, Jr.	Mileage		28.80
3286	Gary James	Mileage		28.80
3287	Dorothy Kopp	Mileage		7.00
3288	Lee D. Modock	Mileage		28.80
3289	Lee D. Modock	Mileage		14.00
3290	Mack Perkins	Mileage		21.80
3291	Mack Perkins	Mileage		13.00
3292	George Wilmott	Mileage		69.86
3293	Wylie Shipman	Mileage		13.00
3294	Butler's Chapel of the Roses	Service		30.00
3295	City Utility Service	Service		10.00
3296	City of Tulsa Finance Department	Board Bill		49.00
3297	M.D. Associates	Service		550.00
3298	Southwestern Bell Telephone Company	Service		16.25
3299	Southwestern Bell Telephone Company	Service		14.05
3300	Tulsa Linen Service Company	Service		9.00
3301	Tulsa Linen Service Company	Service		15.00
3302	A. F. Thurman	Mileage		2.50
3303	Western Union Telegram Company	Service		20.54

1968-69 GENERAL FUND

9307	McMichael Asphalt Sales Company	Asphalt	$	1,226.70
9308	J. A. Blackwood Company	Supplies		50.09
9309	Amulco Asphalt Company	Asphalt		7,296.98
9310	Amulco Asphalt Company	Asphalt		4,916.26
9311	Amulco Asphalt Company	Asphalt		7,640.11
9312	Dan P. Scott & Sons, Inc.	Supplies		941.30

1967-68 GENERAL FUND

9998	Sun Oil Company - DX Division	Asphalt	$	83.90

1969-70 T-CASH FUND - UNRESTRICTED

872	Amulco Asphalt Company	Asphalt	$	2,262.40
873	Armco Steel Corporation	Supplies		237.00
874	Bradley Chevrolet Company	Supplies		16.68
875	Farmers Wholesale Supply	Supplies		13.50
876	The Flasher Company, Inc.	Rental		15.00
877	General Tire Service	Tires		274.64
878	Gulf Oil Company U.S.	Gasoline		674.05
879	Newman Equipment Company, Inc.	Supplies		11.10
880	Standard Parts Company	Supplies		20.93
881	Standard Parts Company	Supplies		125.09
882	Tulsa Screw Products, Inc.	Supplies		111.73
883	Tulsa Screw Products, Inc.	Supplies		6.73
884	Clint Watts Glass	Supplies		14.62
885	Bill White Chevrolet Company	Supplies		8.40
888	Bradley Chevrolet Company	Carburetor		49.21
889	The Flasher Company, Inc.	Rental		67.50
890	Frank's Radiator Service	Service		22.50
891	Mid-Continent Concrete Company	Concrete		101.50
892	Jim Nelson Ford	Supplies		113.44
893	Jim Nelson Ford	Supplies		8.32
894	Sun Oil Company - DX Division	Diesel		109.76
895	Sun Oil Company - DX Division	Asphalt		55.39
896	Albert & Harlow, Inc.	Motor Grader		25,853.00
897	Albert & Harlow, Inc.	Supplies		33.05
898	Sutherland Lumber Company	Supplies		11.55
899	Gates Hardware & Supply Company	Supplies		60.57
900	Kelly Tractor & Implement Company, Inc.	Supplies		400.00
901	Bell's Cafe	Meals		7.66
902	City of Tulsa Utilities, Accounting Dept.	Service		9.50
903	The Flasher Company	Rental		60.00
904	Gates Hardware & Supply Company	Supplies		25.48
905	Herd Equipment Company	Supplies		6.77
906	Public Service of Oklahoma	Service		328.99
907	L. L. Ridgway Enterprise, Inc.	Supplies		10.77
908	Sooner Sign Company	Signs		70.00
909	Southwestern Bell Telephone Company	Service		53.10
910	Tulsa Communications Service Engineering	Maintenance		108.00
911	Universal Joint Specialists, Inc.	Supplies		29.40

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1969-70 2T-CASH FUND RESTRICTED

15	Amulco Asphalt Company	Asphalt	$ 1,344.15

1969-70 4T-CASH FUND RESTRICTED

13	Sun Oil Company - DX Division	Reimbursement	$ 2,511.00

1967 ROAD BOND FUND

54	Virginia Luckinbill	Right-of-Way	$ 6,500.00

1969-70 CITY-COUNTY HEALTH FUND

767	Medical Coaches, Inc.	Supplies	$ 385.00
798	John Henderson	Postage	200.00
819	Ad Art Printing Company	Supplies	345.00
820	Bearden Company	Supplies	23.94
821	Ronald Benight	Supplies	3.04
822	Bio-Assay Laboratory	Supplies	10.00
823	Bixby Water Department	Service	8.87
824	The Chief Freight Lines Company	Service	14.89
825	The Chief Freight Lines Company	Service	11.23
826	Globe Electric Company	Service	4.50
827	Greer Electric Company	Supplies	4.98
829	Gulf Oil Corporation	Gasoline	1,024.31
830	Gulf Oil Corporation	Supplies	4.35
831	Mr. John Henderson	Postage	650.00
832	Independent Supply Company	Demurrage	1.50
833	Ives Laboratories, Inc.	Supplies	33.38
834	Law and Contemporary Problems	Supplies	3.00
835	Natkin Service Company of Oklahoma	Supplies	211.76
836	Oklahoma Natural Gas Company	Service	28.69
837	Oklahoma Press Service, Inc.	Service	9.08
838	Palmer Supply Company	Supplies	11.88
839	Pfizer & Company, Inc.	Supplies	111.70
840	J. A. Preston Corporation	Supplies	31.00
841	Public Service Company of Oklahoma	Service	566.21
842	Rudy's Manufacturing & Sales Company	Supplies	39.15
843	Southwestern Bell Telephone Company	Service	89.51
844	Southwestern Bell Telephone Company	Service	811.58
845	Southwestern Bell Telephone Company	Service	18.16
846	Southwestern Bell Telephone Company	Service	23.65
848	Elizabeth Allen	Travel	6.41
849	Estelle G. Antell	Travel	18.00
850	Norman L. Bartlett, M.D.	Service	200.00
851	Allen C. Keenan, D.D.S.	Service	612.50
852	Roy A. Lawson, Jr., M.D.	Service	100.00
853	Dr. Walter F. Sethany	Service	100.00

CITY-COUNTY HEALTH DEPOSITORY

2093	Robert F. Bell, M.D.	Service	$ 106.00
2094	Dr. Charles Christopher	Service	621.00
2095	Dr. Charles E. Christopher	Service	143.00
2096	Dr. Charles E. Christopher	Service	38.00
2097	Daniels & Daniels Ambulance Service	Service	85.00
2098	David L. Edwards, Jr., M.D.	Service	34.00
2100	Harper Elevator Service Company	Service	24.00
2101	Hillcrest Medical Center	Service	325.90
2102	Hillcrest Medical Center	Service	72.00
2103	Martin's Dental Laboratory	Supplies	395.00
2104	National Cylinder Gas	Service	1.80
2105	C. William Simcoe, M.D.	Service	5.00
2106	Tulsa Anesthesiologists, Inc.	Service	108.00
2107	Soft, Inc.	Supplies	60.72
2108	Z to A Termite & Pest Control	Service	21.00

LAFORTUNE PARK DEPOSITORY

4092	Raymond E. Lansford	Service	$ 135.00
4093	D's Paint Distributing Company	Supplies	78.41
4094	W. R. Grace & Company	Supplies	34.88
4095	Patterson Steel Company	Supplies	81.14
4096	Wait Manufacturing & Marine Sales Company	Supplies	84.15
4098	American Trailers, Inc.	Supplies	7.44

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LAFORTUNE PARK DEPOSITORY (continued)

4099	Dale Carter Lumber Company	Supplies	$ 26.50
4100	Oklahoma Natural Gas Company	Service	150.83
4101	Tulsa Container, Inc.	Service	85.00

CITY-COUNTY LIBRARY DEPOSITORY

1576	City-County Library	Books	$ 5,071.48

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6107	Brittco, Inc.	Supplies	$ 4.90
6108	Brittco, Inc.	Supplies	4.65
6109	City of Tulsa	Service	708.74
6110	A. B. Dick Products Company of Tulsa	Supplies	81.00
6111	Dictaphone	Supplies	41.90
6112	Friden Division, The Singer Company	Supplies	27.00
6113	Masoner's	Supplies	.80
6114	Pitney-Bowes, Inc.	Supplies	1.06
6115	Ridgway's	Supplies	3.60
6116	Ginger Roberts	Reimbursement	160.46
6117	Scott-Rice Company	Supplies	76.44
6118	Triangle Blue Print and Supply Company	Supplies	132.60
6119	University of Wisconsin Press	Supplies	25.00
6120	Varityper Corporation	Supplies	47.10
6121	J. D. Young Company, Inc.	Supplies	2.25
6122	J. D. Young Company, Inc.	Supplies	27.00
6123	TMAPC	Payroll	11,114.18
6123-A	TMAPC	Payroll	243.20

CIVIL DEFENSE

1995	C-K & W Supply, Inc.	Supplies	$ 7.60
1996	Clark-Waddell Supply Company	Supplies	7.95
1997	A. B. Dick Products Company of Tulsa	Supplies	35.00
1998	Fields-Downs Randolph Company	Supplies	7.72
1999	Gentry Job Shop	Supplies	360.00
2000	Glidden Paint Company	Supplies	21.85
2001	International Crystal Manufacturing Co., Inc.	Supplies	29.77
2002	Vernon L. Jones	Travel	36.54
2003	L & M Office Equipment Center	Supplies	160.00
2004	Postmaster	Postage	30.00
2005	Keith E. Owens	Travel	23.66
2006	Radio, Inc.	Supplies	180.32
2007	Scott-Rice Company	Supplies	58.04
2008	S & S Radio Supply	Supplies	2.22
2009	Sound Electronics Video Company, Inc.	Supplies	16.50
2010	Southwestern Bell Telephone Company	Service	73.15
2011	John F. Wilson	Travel	100.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2	County Commissioners		
9229	IBM Corporation	Rental	$ 542.67
Q-2	County Home		
9291	Cain's Coffee Company	Supplies	$ 41.76
9384	Scrivner-Boogaart Company	Supplies	113.62
9385	Tulsa Produce Company	Groceries	27.23
9387	Oklahoma Natural Gas Company	Service	442.16
SA-2	County Engineer		
9378	Tulsa Linen Service Company	Service	$ 5.00
SD-2	Public Defender		
9290	Scott-Rice Company	Supplies	$ 6.80
9388	IBM Corporation	Supplies	14.89
SG-2	Building Superintendent		
9298	Builders Hardware & Supply Company	Supplies	$ 70.46
9392	Public Service of Oklahoma	Service	457.92
9405	Fram Corporation	Supplies	63.80

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SI-2	Building Superintendent		
9285	Crane Supply Company	Supplies	$ 14.41
9287	Rudy's Manufacturing & Sales Company	Supplies	15.00
9371	Public Service of Oklahoma	Service	477.46
9406	Fram Corporation	Supplies	87.50
SI-3	Building Superintendent		
9288	Gates Hardware & Supply Company	Supplies	$ 4.50
SK-2	Building Superintendent		
9286	Crane Supply Company	Supplies	$ 43.50
9376	Southwestern Bell Telephone Company	Service	3,715.50
9390	Anchor Paint Company	Supplies	47.52
9393	Oklahoma Natural Gas Company	Service	755.88
9404	Fram Corporation	Supplies	235.50
SP-2	County Clinic		
9234	Fox-Vliet Company	Supplies	$ 690.94
9259	Wyeth Laboratories	Supplies	292.21
9265	A. H. Robbins Company, Inc.	Supplies	158.23
9266	Riker Laboratories	Supplies	135.26
9271	Sears, Roebuck & Company	Supplies	16.99
9278	Lederle Laboratories	Supplies	110.13
9279	Parke, Davis & Company	Supplies	7.62
9280	Merck, Sharp & Dohme	Supplies	11.76
9283	Roche Laboratories	Supplies	224.82
9292	Merck, Sharp & Dohme	Supplies	37.63
9294	Geigy Pharmaceuticals	Supplies	176.75
9295	USV Pharmaceutical Corporation	Supplies	124.56
9296	McRoberts-Lane Drug Company	Supplies	1,097.09
9373	Merck, Sharp & Dohme	Supplies	33.52
9374	Abbott Laboratories	Supplies	52.64
9394	Parke-Davis & Company	Supplies	146.80
9395	Charles Pfizer & Company, Inc.	Supplies	256.66
ST-2	County Parks		
9383	Oklahoma Natural Gas Company	Service	$ 29.52
9382	Oklahoma Natural Gas Company	Service	138.84
9397	Wittek Golf Range Supply Company, Inc.	Supplies	65.45
9398	Morrison Plumbing Company	Service	70.00
ST-3	County Parks		
9297	Superior Audubon Products	Supplies	$ 110.65

1969-70 T-CASH FUND - UNRESTRICTED (2)

8654	Midwestern Engine & Equipment Company, Inc.	Supplies	$ 48.97
9247	Frances J. Simmons	Tags	8.80
9272	Alemite Sales Company, Inc.	Supplies	48.85
9275	U.S. Enameling Company	Supplies	84.00
9289	Tulsa Auto Spring Company	Supplies	22.33
9300	Gatewood Downs Cafe	Meals	9.95
9351	L & S Specialty Company	Supplies	29.90
9352	Gulf Oil Company	Supplies	937.50
9353	Bill White Chevrolet Company	Supplies	9.81
9354	Shovel Supply Company, Inc.	Supplies	79.22
9355	Tulsa Rock Company	Supplies	23.79
9356	Oklahoma Natural Gas Company	Service	66.92
9357	Dickason-Goodman Lumber Company	Supplies	4.60
9358	Waldens OG Auto Top Shop	Supplies	9.00
9359	Universal Joint Specialists, Inc.	Supplies	15.02
9360	Joel W. Crain Displays	Supplies	24.80
9361	Eagle Tent & Awning Company	Supplies	17.56
9362	OK Machine & Manufacturing Company	Service	53.42
9363	Anchor Stone Company	Rock	1,000.00
9364	H M W Fastener Company	Supplies	66.01
9372	Solow's Auto Glass & Plate Company	Supplies	339.25
9375	Standard Parts Company	Supplies	23.24
9377	Automotive, Inc.	Supplies	17,28
9380	Bell's Cafe	Meals	38.21
9381	Tulsa Screw Products	Supplies	35.97
9386	Department of Public Safety - Motor Vehicle Inspection Division	Service	35.00
9389	Scott-Rice Company	Supplies	13.95
9391	Doenges Brothers Ford, Inc.	Supplies	1.67
9401	Neil Moore	Oil	45.65

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1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

9407	Doenges Brothers Ford, Inc.	Supplies	$	15.87
9408	City Map Service	Plat		1.50
9410	Mid-Continent Concrete Company	Concrete		63.00
9411	Oklahoma Natural Gas Company	Service		108.82
9412	Texas Industrial Fastener Company	Supplies		64.25
9413	Oklahoma Natural Gas Company	Service		154.51
9414	McMichael Asphalt Sales	Supplies		2,250.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

9274	U.S. Enameling Company	Signs	$	250.00
9365	U.S. Enameling Company	Signs		615.38

1969-70 2T-CASH FUND - RESTRICTED (2)

9299	Anchor Stone Company	Rock	$	2,000.00

LAFORTUNE PARK DEPOSITORY

8271	Chandler Materials Company	Supplies	$	59.80
8285	Jatasco, Inc.	Supplies		194.92
8287	Mid-Continent Concrete Company	Concrete		261.00
8288	U.S. Enameling Sign Corporation	Signs		94.60
8289	Wait Manufacturing & Marine Sales Company	Supplies		168.30
8290	Bixby Fence Company	Supplies		129.00
8295	Jatasco Inc.	Supplies		65.24
8296	Dale Carter Lumber Company	Cement		120.00
8298	Hillenberg Pipe & Supply Company	Supplies		54.00

PARKING METER DEPOSITORY

9293	John Richards	Service	$	42.50

1969-70 DRAINAGE DISTRICT NO. 12

8337	Public Service Company of Oklahoma	Service	$	1.47
8338	Oklahoma Natural Gas Company	Service		6.87
8339	Olson RadiatorCompany	Service		10.75
8340	City Utility Service	Service		2.00

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, DECEMBER 24, 1969

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:50 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-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 the following claims, provided that all claims involving salaries or wagesshall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1969-70 GENERAL FUND

3052	Election Board	Payroll	$	2,990.00
3073	County Home	Payroll		1,480.00
3077	Alsuma Park	Payroll		250.00
3097	County Purchasing	Payroll		2,050.00
3141	County Engineer	Payroll		5,570.00
3181	Margaret J. Holt	Salary		525.00
3182	County Welfare	Payroll		486.00
3183	County Welfare	Payroll		7,745.00
3184	County Commissioners	Payroll		3,587.49
3186	Highway District 1	Payroll		4,170.00
3187	O'Brien Park	Payroll		2,210.00
3188	County Assessor	Payroll		4,345.00
3189	County Assessor	Payroll		1,314.40
3190	County Assessor	Payroll		27,540.98
3191	County Farm and Home	Payroll		3,800.00
3192	County Clinic	Payroll		5,905.00
3193	Electrical Inspection	Payroll		2,005.00
3203	Chandler Park	Payroll		2,931.13
3204	Highway District 3	Payroll		9,230.00
3205	Kenneth Slaten	Service		500.00
3218	Building Superintendent	Payroll		1,900.00
3219	Building Superintendent	Payroll		505.00
3220	Building Superintendent	Payroll		18,209.40
3229	Data Processing	Payroll		1,245.00
3230	Wayne L. George	Service		1,270.00
3231	Court Clerk	Payroll		34,987.71
3232	Court Clerk	Payroll		1,113.75
3236	Juvenile Bureau	Payroll		25,410.57
3237	County Treasurer	Payroll		13,462.08
3238	County Treasurer	Payroll		2,268.08
3271	County Sheriff	Payroll		41,913.74
3276	Superintendent of Schools	Payroll		2,963.75
3304	County Clerk	Payroll		18,280.83
3305	County Clerk	Payroll		490.00
3357	John Newton	Salary		256.00
3362	Raymond E. Lansford	Salary		100.00
3363	Evelyn Jane Jirik	Salary		150.00

1969-70 T-CASH FUND - UNRESTRICTED

871	Highway District 1	Payroll	$	6,105.00
886	Highway District 3	Payroll		8,858.23

1969-70 2T-CASH FUND - RESTRICTED

14	Highway District 1	Payroll	$	8,055.00
16	Highway District 2	Payroll		20,370.00

1969-70 CITY-COUNTY LIBRARY FUND

459	City-County Library	Payroll	$	71,241.80

WEDNESDAY, DECEMBER 24, 1969

1969-70 CITY-COUNTY HEALTH FUND

818	City-County Health	Payroll	$	114,315.17

CITY-COUNTY HEALTH DEPOSITORY

2091	City-County Health	Payroll	$	69,410.35
2092	City-County Health	Payroll		1,940.00

LAFORTUNE PARK DEPOSITORY

4085	LaFortune Park	Payroll	$	10,519.00
4097	LaFortune Park	Payroll		1,291.80

CIVIL DEFENSE

1994	Civil Defense	Payroll	$	1,628.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to request District Attorney to prepare Resolutions and Bond Titles and other necessary papers for futureaRoad Bond Election . 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, DECEMBER 29, 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 two 1/2-ton pickup trucks for Highway District 1 were received and opened, the bidders being six in number were as follows:

	Total	Trade-In	Net
Bradley Chevrolet, Inc.	$4,639.64	$ 700.00	$3,939.64
Wilkerson Chevrolet, Inc.	4,670.00	700.00	3,970.00
Bill White Chevrolet Company	4,150.39	620.00	3,530.39
Crawford Ford, Inc.	4,363.71	500.00	3,863.71
International Harvester Company	4,434.09	525.00	3,909.09
Doenges Brothers Ford, Inc.	4,467.05	736.00	3,731.05

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

Bids for one Jacobsen 62-inch Hydraulic Greensmower for LaFortune Park were received and opened, the bidder being one in number was as follows:

	Total	Trade-In	Net
Nick Knott Turf Equipment Company	$3,100.00	$ 480.00	$2,620.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award the bid for greensmower to Nick Knott Turf Equipment Company, the only bidder, in the net amount of $2,620.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Sandra K. Parker at $300 monthly, effective December 22, 1969, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following personnel and travel: appointment of Adolph B. Brazinsky at $565 monthly, effective January 1, 1970; travel authorization for Bobbi Morrow to attend two State Health Department Supervisor meetings in Oklahoma City, on January 8 and 9, and February 5 and 6, 1970, at a cost not to exceed $50 per trip; promotion for Anita Baccus to $565 monthly, effective January 1, 1970; travel to Jacksonville, Florida, and Detroit, Michigan, held, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Marion Annette Fee, effective December 16, 1969; and following monthly salary increases, effective January 1, 1970: Donald Beach, $423; Bob Fields, $530; Robert F. Gardner, $973; Edmond F. Geary, $504; Jerry Lasker, $927; Joy Longwell, $482; Sue Martin, $504; Janet Schad, $359. Larry Tompkins, $1,236; Murrell Wilmoth, $637, at Tulsa Metropolitan Area Planning Commission. Upon

roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve travel authorization for John Engle to Oklahoma City on January 8, 1970, to copy all Oklahoma County computer programs on magnetic tape; the cost not to exceed $50, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution authorizing District Attorney to institute eminent domain proceedings for the acquisition of Tract 19, Cherokee Expressway, Project FU-15-24 (County Clerk's Miscellaneous File No. 78638). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to rescind Resolution approved December 15, 1969, authorizing District Attorney to institute eminent domain proceedings on Tract 62, Gilcrease Expressway (County Clerk's Miscellaneous File No. 78568). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution authorizing District Attorney to institute eminent domain proceedings on Tract 62, Gilcrease Expressway (County Clerk's Miscellaneous File No. 78639). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded byCommissioner Newhouse, to hold 1969-70 General Fund Claims No. 3398 to McGraw Book Company for $6.34; 3460 to Hillcrest Medical Center for $43.50; City-County Health Depository Claims No. 2120 to McRoberts-Lane Drug Company for $62.71; and 2121 to Murray Myers Company for $197.85; 1969-70 City-County Health Fund Claims No. 865 to Hillcrest Medical Center for $1,162.50; and 914 to L & M Office Equipment Center for $832.70. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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.

1969-70 GENERAL FUND

3306	Burroughs Corporation	Inspection	$ 1,355.00
3307	Commercial Lumber Company	Supplies	47.25
3308	D and R Office Supplies	Supplies	150.00
3309	Gates Hardware & Supply Company	Supplies	22.68
3310	Hodges Moving & Storage Company	Service	94.00
3311	Official Mobile Home Market Report	Subscription	15.00
3312	Plastic Engineering Company of Tulsa	Supplies	31.52
3313	Rhodes Printing Company	Supplies	52.00
3314	Ridgways	Supplies	10.30
3315	Broken Arrow Ledger	Publication	471.44
3317	Hilton 66 Service	Service	101.67
3318	G.H. Welch Window Washing	Service	25.00
3319	Southwestern Bell Telephone Company	Service	543.15
3320	Public Service Company of Oklahoma	Service	79.34
3321	Allan-Edwards Manufacturing Company	Supplies	45.00
3322	Binding-Stevens Seed Company, Inc.	Supplies	76.29
3323	City of Tulsa Utilities, Accounting Dept.	Service	39.80
3324	Kelly Tractor & Implement Company, Inc.	Oil	10.60

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1969-70 GENERAL FUND (continued)

3325	Mon-O-Pav Corporation	Asphalt	$ 20.03
3326	Public Service of Oklahoma	Service	61.84
3327	Southwestern Bell Telephone Company	Service	14.05
3328	Stringer Brothers Nursery	Supplies	318.75
3329	Tulsa County Utility Services Authority	Service	29.15
3330	City of Tulsa Utilities, Accounting Dept.	Service	343.52
3331	Industrial Chemical Lab, Inc.	Supplies	23.40
3332	Moulder-Oldham Company, Inc.	Supplies	328.25
3333	Tulsa Paper Company	Supplies	29.80
3334	Standard Parts Company	Supplies	8.13
3335	G. H. Welch Window Washing	Service	235.00
3336	Zephyr Metal Craft	Supplies	112.56
3337	Dexter Publishing Company	Supplies	426.00
3338	Eastman Kodak Company	Service	120.25
3339	Eastman Kodak Company	Supplies	120.35
3340	Southwestern Bell Telephone Company	Service	15.25
3341	Bell's Cafe	Meals	6.75
3342	Don Brooks	Shelter	30.00
3343	Diehl's Foodliner	Groceries	37.00
3344	The Froug Company	Supplies	452.10
3345	Odean Garrison	Service	40.00
3346	Herron Food Market	Groceries	20.00
3347	Waldo Jones, Sr.	Shelter	20.00
3348	Mini-Max Discount Foods	Groceries	37.00
3349	Missouri-Kansas-Texas Railroad Company	Supplies	50.00
3350	Rhodes Printing Company	Supplies	8.00
3351	Typewriter Service Company	Service	8.50
3352	Sipes Food Market No. 4	Groceries	6.00
3353	Southwestern Bell Telephone Company	Service	14.05
3354	Stockton's Discount Center	Groceries	24.00
3355	Well's Food Market	Groceries	10.00
3356	Southwestern Bell Telephone Company	Service	15.88
3358	M. D. Associates	Service	100.00
3359	Holloway-Nolte, Inc.	Supplies	30.45
3360	Southwestern Bell Telephone Company	Service	414.81
3361	Westinghouse Electric Corporation, Elevator Division	Service	10.66
3364	Southwestern Bell Telephone Company	Service	177.33
3366	Helen Jean Kimbrell	Salary	75.00
3367	Southwestern Bell Telephone Company	Service	14.90
3368	Tulsa Linen Service Company	Service	3.30
3369	City Utility Service	Service	10.00
3370	Oklahoma Janitor Supply Company	Supplies	59.67
3371	Beatrice Foods Company	Groceries	388.04
3372	Broken Arrow Ledger	Publication	334.95
3373	Jewel W. Whitley	Salary	152.00
3374	Hazel Beatrice Nicholson	Salary	152.00
3375	Marjorie Beth Read	Salary	144.00
3376	Mrs. Alice Turpin	Salary	80.00
3377	Tulsa Daily Legal News	Publication	6.84
3378	The Hanna Lumber Company	Maintenance	23.29
3379	Safeway Stores, Inc.	Supplies	120.93
3380	Tulsa Linen Service Company	Service	33.90
3381	T G & Y Family Center	Supplies	20.23
3382	C. R. Anthony Company	Supplies	44.07
3383	City Map Service	Plats	40.00
3384	Sandra K. Parker	Salary	96.77
3385	Chamor Nursing Center	Service	376.55
3386	Hillcrest Medical Center	Service	2,279.00
3387	Southwestern Bell Telephone Company	Service	14.05
3388	Bailey & Foristill	Shelter	20.00
3389	Kinney Shoes	Supplies	4.79
3390	City Map Service	Plats	40.00
3391	IBM Corporation	Rental	137.00
3393	National Cash Register Company	Rental	344,00
3394	Pitney-Bowes	Supplies	6.60
3392	Maneke-Kinzie Printing Company	Supplies	80.50
3395	Xerox, Inc.	Rental	200.00
3396	Bancroft-Whitney Company	Supplies	29.50
3397	Bancroft-Whitney Company	Supplies	20.00
3399	West Publishing Company	Subscription	131.00
3400	Southwestern Bell Telephone Company	Service	18.45
3401	Southwestern Bell Telephone Company	Service	28.10
3402	Southwestern Bell Telephone Company	Service	15.55
3403	Southwestern Bell Telephone Company	Service	16.90

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1969-70 GENERAL FUND (continued)

3404	Southwestern Bell Telephone Company	Service	$ 18.60
3405	Southwestern Bell Telephone Company	Service	15.95
3406	Southwestern Bell Telephone Company	Service	14.25
3407	Southwestern Bell Telephone Company	Service	14.65
3408	Southwestern Bell Telephone Company	Service	20.40
3409	Southwestern Bell Telephone Company	Service	21.25
3410	Southwestern Bell Telephone Company	Service	14.90
3411	Southwestern Bell Telephone Company	Service	14.90
3412	Henry N. Swindell	Salary	152.00
3413	Fox-Vliet Company	Supplies	737.24
3414	Fox-Vliet Drug Company	Supplies	818.36
3415	Parke-Davis & Company	Supplies	99.84
3416	The Upjohn Company	Supplies	116.69
3417	Institutional Foods, Inc.	Groceries	121.89
3418	R. J. Reynolds Tobacco Company	Supplies	69.30
3419	Tulsa Beef & Provision Company	Supplies	308.96
3420	Tayloe Paper Company	Supplies	37.90
3421	Midwest Electric Supply	Supplies	9.50
3422	Puckett's Typewriter Clinic	Service	52.35
3423	Allan-Edwards Manufacturing Company	Supplies	60.00
3424	D's Paint Distribution Company	Paint	11.54
3425	Morrison Plumbing Company	Supplies	16.00
3426	City of Tulsa Utilities, Accounting Dept.	Service	27.55
3427	Mac's Electric Supply Company	Supplies	197.84
3428	Public Service of Oklahoma	Service	2,873.31
3429	OK Machine & Manufacturing Company	Supplies	8.50
3430	Carnation Company of Oklahoma	Service	151.63
3431	Rainbo Baking Company	Supplies	29.29
3432	J. A. Blackwood Company	Supplies	14.06
3433	Hoylman, Inc.	Supplies	1,010.15
3434	Newspaper Printing Corporation	Service	243.60
3435	Rhodes Printing Company	Supplies	720.68
3436	Dan P. Scott & Sons, Inc.	Supplies	41.58
3437	Southwestern Bell Telephone Company	Service	15.95
3438	Southwestern Bell Telephone Company	Service	18.03
3439	Tayloe Paper Company	Supplies	36.36
3440	Tulsa Industrial Service Inc.	Supplies	348.48
3441	Nina M. Cohea	Salary	79.20
3442	Bessie Jewell Noble	Salary	79.20
3443	Bill Baker	Travel	55.20
3444	Mike Clancy	Mileage	21.80
3445	Wesley Cole	Mileage	33.40
3446	Gary James	Mileage	37.20
3447	Gary James	Mileage	21.80
3448	Dorothy Kopp	Mileage	7.00
3449	Dorothy Kopp	Mileage	7.00
3450	W. R. Lattimore	Mileage	23.00
3451	Leroy Metz	Mileage	13.00
3452	E. F. Nichols	Mileage	10.60
3453	W. A. Raiford	Mileage	13.00
3454	Andy Reeves	Mileage	15.75
3455	Bob Sams	Mileage	9.40
3456	George Wilmott	Mileage	21.80
3457	George Wilmott	Mileage	31.00
3458	Hillcrest Medical Center	Service	35.00
3459	Hillcrest Medical Center	Service	37.00
3461	Southwestern Bell Telephone Company	Service	14.05
3462	Southwestern Bell Telephone Company	Service	53.63
3463	Tulsa Communications Service	Service	260.00
3365	Fields-Downs Randolph Company	Supplies	6.00

1968-69 GENERAL FUND

9314	Amulco Asphalt Company	Asphalt	$ 5,381.55
9313	Mon-O-Pav Corporation	Asphalt	49.05
9315	McMichael Asphalt Sales Company	Asphalt	1,075.95

1969-70 T-CASH FUND - UNRESTRICTED

864	Robert S. Newhouse	Travel	$ 150.00
870	David D. Atkinson	Travel	150.00
887	B urkett H. Wamsley	Travel	150.00
912	Southwestern Bell Telephone Company	Service	52.80
913	Bill White Chevrolet Company	Trucks	3,652.58
914	City of Tulsa Utilities, Accounting Dept.	Service	23.70

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

915	Gatewood Downs Cafe	Meals	$ 13.65
916	Jim Sesow Auto Paint & Supply	Supplies	5.00
917	Bert Smith Road Machinery Company	Supplies	5.19
918	Standard Parts Company	Supplies	37.40
919	Tulsa Rock Company	Supplies	1,400.21
920	Bell's Cafe	Meals	25.29
921	City of Tulsa Utilities, Accounting Dept.	Service	5.50
922	Doenges Brothers Ford, Inc.	Supplies	41.30
923	Don's Auto Service	Supplies	47.85
924	Gulf Oil Company	Supplies	918.00
925	McCaslin Recapping Company	Service	10.00
926	Mon-O-Pav Corporation	Asphalt	164.25
927	Mon-O-Pav Corporation	Asphalt	134.10
928	Morrison Plumbing Company	Service	110.84
929	Morrison Plumbing Company	Service	124.88
930	Morrison Plumbing Company	Service	20.00
931	Bill White Chevrolet Company	Supplies	2.40

1969-70 2T-CASH FUND - RESTRICTED

17	Amulco Asphalt Company	Asphalt	$ 1,359.68
18	Standard Industries, Inc.	Supplies	1,050.53

1969-70 CITY-COUNTY HEALTH FUND

828	Gulf Oil Company	Supplies	$ 1,026.56
854	Mrs. Estelle G. Antell	Service	7.78
855	Bean Plumbing & Electric Company	Supplies	10.36
856	Bradley's Lock & Safe Service, Inc.	Supplies	22.55
857	Brake & Clutch Service Company	Supplies	14.02
858	Builders' Hardware & Supply Company	Supplies	24.45
859	A. B. Dick Products Company of Tulsa	Supplies	28.33
860	Engler Photo Supply	Supplies	4.50
861	Four States Motor Parts	Supplies	16.88
862	B. F. Goodrich Store	Supplies	84.66
863	Guaranty Cleaners & Laundry	Service	7.44
864	Hicks Auto Trim	Supplies	45.00
866	IBM Corporation	Rental	146.30
867	IBM Corporation	Rental	67.00
868	Fred Jones Ford Company, Inc.	Supplies	162.62
869	Jones-Newby Supply Company	Supplies	10.86
870	Knight Light Company	Rental	12.75
871	Murray Myers Company	Supplies	30.90
872	Murray Myers Company	Supplies	14.24
873	Nelson Electric Supply	Supplies	25.46
874	Oklahoma Janitor Supply Company	Supplies	95.45
875	Oklahoma Natural Gas Company	Service	177.25
876	Patterson Dental Supply Company	Supplies	487.42
877	Pitney-Bowes, Inc.	Inspection	76.00
878	Reliance Protective, Inc.	Service	50.00
879	Sears, Roebuck and Company	Supplies	2.10
880	Sears, Roebuck and Company	Supplies	14.16
881	Sears, Roebuck and Company	Supplies	5.82
882	Shires Hardware Company	Supplies	.50
883	South Utica Pathology Laboratory	Service	329.60
884	Sun Oil Company	Supplies	11.14
885	Tulsa Linen Service Company	Supplies	99.65
886	Tulsa Linen Service Company	Supplies	10.00
887	Tulsa Linen Service Company	Supplies	6.00
888	Tulsa Linen Service Company	Supplies	143.65
889	Tulsa Linen Service Company	Service	38.36
890	Tulsa Linen Service Company	Service	6.72
891	Tulsa Linen Service Company	Service	4.44
892	Tulsa Linen Service Company	Service	1.50
893	Tulsa Linen Service Company	Service	18.00
894	Tulsa Paper Company	Supplies	269.98
895	Waite Park Sign Company	Supplies	32.60
896	Cheryl E. Carson	Salary	162.50
897	Planned Parenthood Association	Supplies	1,347.07
898	Gary E. Black	Service	43.58
899	Wallace N. Boyd	Travel	42.58
900	Bruce L. Delaney	Travel	16.27
901	Dennis L. Eastin	Travel	45.58
902	Dick Knipe	Travel	43.45

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1969-70 CITY-COUNTY HEALTH FUND (continued)

903	Marcia D. McGee	Travel	$	38.00
904	George T. Newell	Travel		4.73
905	Wennette Pegues	Travel		215.00
906	William A. Penick	Travel		21.37
907	Rudolph O. Roberts	Travel		13.76
908	Donald Sampson	Travel		5.05
909	Max E. Shelton	Travel		12.43
910	W. A. Tatum	Travel		43.04
911	Grace H. Turner	Travel		39.90
912	Edison Jewelers & Distributors	Supplies		15.92
913	IBM Corporation	Rental		828.00
915	Palace Office Supply	Supplies		1,088.95
916	J. D. Young Company, Inc.	Supplies		368.00
917	Ronald Benight	Salary		180.00
918	William Tingley	Travel		39.62

CITY-COUNTY HEALTH DEPOSITORY

2099	Evans Dental Laboratories	Supplies	$	1,430.00
2109	Adams & Associates	Service		30.00
2110	Allied Limb & Brace	Supplies		21.00
2111	Hillcrest Medical Center	Supplies		651.80
2112	Boop Surgical Supports	Supplies		58.00
2113	Daniels & Daniels Ambulance Service	Supplies		35.00
2114	Daniels & Daniels Ambulance Service	Supplies		125.00
2115	Hillcrest Medical Center	Service		213.00
2116	Maico Hearing Aid Service	Supplies		273.00
2117	Martin's Dental Lab	Supplies		136.00
2118	Mistletoe Express	Supplies		2.12
2119	Murray M. Cash, M.D.	Service		6.00
2122	E. E. Palik & Associates	Service		18.00
2123	E. E. Palik & Associates	Service		5.00
2124	Personal Hearing Aid Service	Supplies		2.50
2125	Simon Pollack, M.D.	Service		350.00
2126	Public Service Company of Oklahoma	Service		45.64
2127	Pyro-Sano Laboratory	Supplies		48.95
2128	Skelly Oil Company	Supplies		54.55
2129	Springer Clinic	Service		224.00
2130	St. John's Hospital	Service		10.00
2131	Denton B. Thomas, M.D.	Service		20.00
2132	Tulsa X-Ray Laboratory	Service		17.00
2133	Dr. Robert T. Willis	Service		12.00

1967 ROAD BOND FUND

55	Veterans Administration	Right-of-Way	$	300.00
56	Simon Otis Raines	Right-of-Way		1,500.00

LAFORTUNE PARK DEPOSITORY

4102	Bixby Fence Company	Supplies	$	1,470.00
4103	City Utility Service	Service		372.63
4104	Gates Hardware Company	Supplies		44.45
4105	Malter International Corporation	Supplies		83.41
4106	Sommers Sign System	Supplies		36.00
4107	Sun Oil Company - DX Division	Rental		2.00

1969-70 CITY-COUNTY LIBRARY FUND

460	Baker and Taylor	Supplies	$	91.50
461	Baker and Taylor	Supplies		4,131.24
462	Don R. Phillips, Inc.	Supplies		972.29
463	Don Cobb	Service		30.00
464	George Abdo	Rent		496.50
465	American Bindery, Inc.	Service		48.75
466	American Bindery, Inc.	Service		88.50
467	Bixby Telephone Company	Service		10.17
468	Bro-Dart, Inc.	Supplies		2,400.00
469	Collinsville Light and Water Department	Service		41.60
470	Elgin Street Auto Trim Shop	Supplies		30.00
471	Fordham Equipment Company	Supplies		15.81
472	The Gas Service Company	Service		23.91
473	General Telephone Company of the Southwest	Service		22.15
474	Dale Grimes	Service		90.00

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1969-70 CITY-COUNTY LIBRARY FUND (continued)

475	Mrs. Nezera Koury	Rent	$	138.00
476	Look T.V.	Rent		400.00
477	R. C. Moore	Rent		165.00
478	Moulder-Oldham Company	Supplies		37.47
479	Nalco Chemical Company	Supplies		63.88
480	Odd Fellows Lodge No. 540	Rent		55.00
481	Oklahoma Gas and Electric Company	Service		55.70
482	Oklahoma Lighting & Electrical Distributors	Supplies		203.74
483	Oklahoma Natural Gas Company	Service		780.00
484	Pine and Harvard Corporation	Rent		268.00
485	Publications Order Office	Continuation		4.75
486	S. R. Randall	Service		30.00
487	Seminole Hills Center	Rent		290.22
488	C. B. Sherrill	Service		111.00
489	Skiatook Utilities	Service		26.92
490	Southern Hills Center	Rent		426.50
491	Tayloe Paper Company	Supplies		34.41
492	Triangle Blue Print and Supply Company	Supplies		47.55
493	Tulsa Linen Service Company	Service		12.75
494	Union Gas System, Inc.	Service		6.39

1968-69 CITY-COUNTY LIBRARY FUND

1419	Don R. Phillips, Inc.	Supplies	$	38.28

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

SG-2	Building Superintendent			
9428	Oklahoma Natural Gas Company	Service	$	162.97
9440	Southwestern Bell Telephone Company	Service		573.43
SH-2	System Programer Analyst			
9441	IBM Corporation	Ribbons	$	240.00
9442	Moore Business Forms, Inc.	Supplies		102.72
SI-2	Building Superintendent			
9429	Oklahoma Natural Gas Company	Service	$	235.04
SJ-2	Purchasing Department			
9420	Rhodes Printing Company	Supplies	$	58.00
SK-2	Building Superintendent			
9438	Oklahoma Janitor Supply Company	Supplies	$	159.20
SP-2	County Clinic			
9270	Oklahoma Janitor Supply Company	Supplies	$	29.75
9396	Fox-Vliet Company	Supplies		535.88
9418	Parke-Davis & Company	Supplies		5.79
ST-2	County Parks			
9419	D's Paint Distribution Company	Supplies	$	10.50
9434	Dale Carter Lumber Company	Supplies		26.50
9436	Morrison Plumbing Company	Service		39.50
9444	Electrical Constructors of Tulsa, Inc.	Supplies		32.87
9445	Southwestern Bell Telephone Company	Service		22.45
9450	Public Service of Oklahoma	Service		349.07
9451	Public Service of Oklahoma	Service		5.23
9452	Southwestern Bell Telephone Company	Service		30.48

1969-70 T-CASH FUND - UNRESTRICTED

9403	Quality Equipment Company	Supplies	$	33.12
9409	Bill White Chevrolet Company	Supplies		14.40
9415	Frances J. Simmons	Supplies		88.15
9416	Xerox Corporation	Rental		130.50
9417	Morrison Plumbing Company	Service		22.50
9421	Rhodes Printing Company	Supplies		14.00
9422	Tulsa Communications Service and Engineering	Service		108.00
9423	Rogers Glass Company	Supplies		11.88

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

9424	Bradley Chevrolet Company	Supplies	$	16.57
9425	Sun Oil Company - DX Division	Diesel		98.10
9426	Sun Oil Company - DX Division	Diesel		130.80
9427	Bell's Cafe	Meals		11.41
9430	General Telephone Company	Service		80.60
9431	Neil Moore	Supplies		35.35
9437	Morrison Plumbing Company	Service		22.00
9446	Southwestern Bell Telephone Company	Service		52.80
9447	Public Service of Oklahoma	Service		5.34
9448	Creek Chemical Company	Supplies		30.00

LAFORTUNE PARK DEPOSITORY

9502	The National Cash Register Company	Service	$	40.54
9503	Wait Manufacturing & Marine Sales Company	Supplies		168.30
9504	Southwestern Bell Telephone Company	Service		65.83
9505	Oklahoma Natural Gas Company	Service		157.75

PARKING METER DEPOSITORY

9439	Nelson Electric Supply Company	Supplies	$	62.47

DRAINAGE DISTRICT NO. 12 (1969-70)

8341	B. F. Goodrich Store	Supplies	$	48.21

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meetings held December 22 and 24, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award bid to Bill White Chevrolet Company, the low bidder, for the two 1/2-ton pickup trucks for Highway District 1, in the net amount of $3,530.39. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to return unopened the sealed bid of Ramsey Chevrolet Company for the two 1/2-ton pickups for Highway District 1, as the bid was received late (December 29, 1969, at 10:54 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, JANUARY 5, 1970

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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

The position of Chairman of the Board was opened for nomination. Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to nominate Commissioner Newhouse as Chairman. Upon roll call, Commissioners Atkinson and Wamsley voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that a public hearing be set for January 19, 1970, at 10:00 a.m., for discussion of proposed Amendment concerning restrictions on particulate matter emission from incinerators, and Regulation III concerning the control of air pollution from smoke and particulate matter; and authorize County Clerk to advertise such hearing. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to authorize County Clerk to advertise for sealed bids for two trucks with dump bodies for each of the Highway District No. 1 and 3: two 36,000 GVW trucks, tanden drive with dump bodies, or alternate bid of two 24,000 GVW trucks with dump bodies; less following trade-ins: Highway District 1, one 1965 F700 with dump bed, Serial No. F75KU720574, Unit No. 30; one 1965 Ford 750 with dump bed, Serial No. F75KU720576, Unit No. 14; and one 1964 F750 with dump bed, Serial No. F75KU554654, Unit No. 108; and following trade-ins for Highway District 3: one 1965 Chevrolet 2½-ton dump truck, Serial No. HC6136S139916, dump bed Serial No. A12-8276, Unit No. 415; one 1965 Chevrolet 2½-ton dump truck, Serial No. HC6136S157972, dump bed Serial No. A12-7266-2, Unit No. 417; one 1965 Chevrolet 2½-ton dump truck, Serial No. HC6136S157894, dump bed Serial No. A12-7266-2, Unit No. 418; and one 1966 Ford 2½-ton dump truck, Serial No. F75EU865858, dump bed Serial No. D00819, Unit No. 425; said bids to be opened January 26, 1970, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Catherine Louise Valant, effective December 31, 1969, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Susan Jameson, effective December 24, 1969; and appointment of Evelyn Sue Duncan, temporary, at $285 monthly, effective January 1, 1970, in the office of the County Assessor. Upon roll call, motion carried.

MONDAY, JANUARY 5, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Nina Mae Cohea, matron, at $1.65 hourly, effective December 16, 1969, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Mark T. Williams as office manager at $635 monthly, effective January 15, 1970, in the office of the County Engineer. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve salary increase for Gertrude Ragsdale to $385 monthly, effective January 1, 1970, in the office of County Welfare and Clinic. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change in status for Helen Jean Kimbrell to permanent at $375 monthly, effective January 1, 1970, in the office of the Election Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Charles D. Cunningham at $500 monthly, effective January 1, 1970; resignation of William B. Neel, effective December 19, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Mrs. Lula Cornog as secretary for the Public Defenders' office, effective January 5, 1970 (total salary of $300 monthly, $150 paid from Court Fund, and $150 paid by Board of County Commissioners). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Generose Sellman at $385 monthly, effective December 29, 1969; Paula Twist at $540 monthly, effective January 1, 1970; and Mary K. Wamser at $405 monthly, effective January 1, 1970; travel authorization for Dru Schnellbacher to attend a course in Assessment, Intervention and Evaluation of Nursing Service to Families in Jacksonville, Florida, January 19 through 23, 1970, at a cost not to exceed $116; travel authorization for Eugene H. Harris to attend an Educational Institute in Detroit, Michigan, January 18 through 24, 1970, at a cost not to exceed $270, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on the personnel actions and "nay" on the travel. Motion declared carried.

MONDAY, JANUARY 5, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective January 1, 1970, at City-County Library: Opal Abbet, $596; Audrey Ahlquist, $719; Marjorie Ahlum, $624; Betty Alcock, $867; Mary Allison, $380; Charlotte Anderson, $789; Alonzo Angel, $687; Melissa Ashby, $286; Carlos Bahr, $364; Laura Mae Barnes, $494; Bob Bartholic, $687; Maryella Beck, $621; Frances Ruth Blake, $955; Virginia Bohnsack, $571; Freda Bollinger, $432; Lois Bradbury, $432; Marydell Bradfield, $364; Dottie Opal Brewer, $545; Judy Brightwell, $472; Billie Brown, $432; Mary Brown, $157; Dessie Buckner, $545; Patricia Burton, $451; Donna Butler, $286; Patrick Cameron, $143; Jane Cansler, $687; Jeanette Carroll, $347; Mary Chapman, $476; Vincent Chapman, $518; Christine Chilton, $75; Lois Jean Church, $286; M. Stephen Clark, $143; Dianne Clay, $451; Becky Connelly, $143; Katherine Copass, $472; William Courter, $472; Nancy Couts, $143; Mary Cozad, $432; James Crawford, $422; Drew Cullison, $286; Jewell Curry, $754; Lois Maxine Dark, $596; Christine Davis, $624; Donald Derby, $687; Elizabeth Eakin, $494; Carolyn Echols, $432; Keith Edwards, $432; Loretta Edwards, $494; Joe Farney, $621; Alvina Fouts, $571; Bill Fouts, $518; Arglenda Friday, $71.50; Martha Gregory, $472; Meredith Griffiths, $472; Victoria Guagliardo, $143; Mary Jane Haley, $472; Lolita Hambleton, $494; Marcia Hashagen, $300; Geraldine Hendon, $283.20; Janet Herbert, $380; Suzanne Herwig, $596; Sandra Hodges, $451; Christine Hoff, $596; Marjory Hooker, $472; Billye Hopkins, $297.75; Connie Irwin, $412; Gary Johnson, $364; Judith Johnson, $451; J. Renia Jones, $330; Alex Jordan, $397; Jerry Jordan, $112.50; Janis Keene, $789; Elizabeth Kennedy, $412; Susan Kimbrough, $143; Rhonda Kincaid, $472; Joan Landers, $472; Miriam Lashley, $624; Janice Lawrence, $347; Mildred Leafty, $472; Ann Charlene Lechlider, $300; Jimmie Lee, $117.75; Donna Lemon, $754; Robert Lieser, $624; Carol Linder, $432; Charles Lookout, $494; Martha Looney, $432; Karen-Dale Loos, $596; Allie Beth Martin, $1,487; Teresa Martin, $286; Donald McCarty, $494; Allen McColloch, $364; Joan McPherson, $414.40; Kevin McWhorter, $143; Jo Ann Meara, $432; Edward Miller, $936; Mark Miller, $143; Christopher Miracle, $380; Rosemary Moran, $472; Cinda Morrell, $451; Gladys Morris, $518; Gladys Morton, $545; Jackie Moss, $143; Alexandra Mross, $78.50; Inalea Mullen, $779; Robert Murphy, $865; Charles Nance, $143; Fred Neighbors, $545; Ginger Neville, $150; Wava Norcross, $330; Clyde Oakes, $472; Karen O'Leary, $451; A. B. Park, Jr., $687; John Petty, $907; Lorrie Phillips, $71.50; Margaret Predl, $494; Doris Price, $432; Florence Reed, $300; Linda Reyburn, $518; Betty Richey, $494; Gail Rogers, $286; Freddie Rudisill, $571; Mike Rusk, $173.50; Ermine Ryan, $655; Kathryn Sanders, $143; Penelope Schell, $225.50; Sharon Schulte, $143; Alice Secrist, $397; Martha Seiler, $150; Katherine Shanks, $250.50; Billie Shehi, $490.50; Bebe Spessard, $596;

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Deborah Stephens, $150; Dorothy Stephens, $412; James Stevenson, $624; Margaret Stone, $494; Nanalie Sturdivant, $1,026; Kathleen Swagerty, $432; Roderick Swartz, $1,263; Mae Swofford, $571; Karen Tag, $347; Mary Lou Taylor, $624; Charlotte Thompson, $364; Thelma Thompson, $412; Linda Timmons, $451; Mary Ann Tracewell, $621; Jacqueline Tracy, $380; Overton Turner, Jr., $364; Helen Vincent, $545; Evelyn Wade, $571; Ella May Wall, $571; Lucile Wallace, $624; Velma Ward, $545; Cathy West, $157; Evelyn Westmoreland, $472; Frances White, $687; Steve Wilkins, $157; Melinda Williams, $182; Nancy Woelfel, $330; Patricia Woodrum, $961; Janice Yates, $364. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Performance and Payment Bonds of Henry Vandever and Ellison Excavating, both in the sum of $1,000 for a term of one year; also, Housemover's Bond of Stamper Housemovers, Inc., in the sum of $2,500 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Report of County Commission for November (County Clerk's Miscellaneous File No. 78652). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for December in the sum of $13,731.88 (County Clerk's Miscellaneous File No. 78653). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution authorizing District Attorney to institute eminent domain proceedings for the acquisition of Tract 20, Cherokee Expressway, Project FU-15-24 (County Clerk's Miscellaneous File No. 78654). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meeting held December 29, 1969, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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.

1969-70 GENERAL FUND

3460	Hillcrest Medical Center	Service	$ 43.50
3464	Beverly Sue Burnett	Salary	31.44
3465	C. R. Anthony Company	Supplies	201.96
3466	Florence's Cage Eggs	Eggs	54.00
3467	Hope Lumber & Supply Company	Supplies	4.42
3468	Tulsa Linen Service Company	Service	5.00
3469	Cooper Supply Company	Supplies	13.20

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1969-70 GENERAL FUND (continued)

3470	Standard Parts Company	Supplies	$ 8.11
3471	Aetna Insurance Company	County portion	406.43
3472	Atlas Life Insurance Company	County portion	3,447.50
3473	Atlas Life Insurance Company	County portion	1,909.40
3474	Tulsa County Employees' Retirement Fund	County portion	12,617.64
3475	Gary James	Mileage	28.80
3476	Mack Perkins	Mileage	20.00
3477	Milton Robinson	Mileage	90.39
3478	Hillcrest Medical Center	Service	12.50
3479	City Map Service	Plats	88.00
3480	Rhodes Printing Company	Supplies	24.00
3481	Scott-Rice Company	Supplies	5.55
3482	Crane Supply Company	Supplies	14.41
3483	John D. Dorchester, Sr., and John D. Dorchester, Jr.	Service	39,857.75

1967-68 GENERAL FUND

9999	Sun Oil Company - DX Division	Asphalt	$ 54.91

1969-70 T-CASH FUND - UNRESTRICTED

927	Mon-O-Pav Corporation	Asphalt	$ 134.10
932	Auxier-Scott Supply, Inc.	Supplies	14.00
933	Tulsa Auto Spring Company	Service	47.44
934	Hub Tool Company	Supplies	19.95
935	U.S. Enameling Company	Supplies	441.57
936	Anchor Stone Company	Stone	1,998.02
937	Automotive, Inc.	Supplies	160.62
938	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
939	Eichenberg & Robbins	Supplies	170.47
940	Fred Jones Ford	Service	28.63
941	Fred Jones Ford	Supplies	77.19
942	Panther Chemical Company	Soap	50.24
943	Rhodes Printing Company	Gasoline tickets	14.00
944	Sun Oil Company - DX Division	Oil	112.20
945	Sun Oil Company - DX Division	Diesel	111.18
946	Sutherland Lumber Company	Supplies	12.98
947	Automotive, Inc.	Supplies	6.80
948	Sutherland Lumber Company	Supplies	13.20

1969-70 2T-CASH FUND - RESTRICTED

19	Anchor Stone Company	Stone	$ 3,069.60

LAFORTUNE PARK DEPOSITORY

4108	Guy Henshall Supply Company	Supplies	$ 29.95
4109	Jatasco, Inc.	Supplies	1.81
4110	Jatasco, Inc.	Supplies	37.44
4111	Lairmore's Armored Car Service	Service	35.00
4112	Lubrication Engineers, Inc.	Supplies	228.10
4113	Public Service Company	Service	551.62
4114	Frances J. Simmons	Tags	21.60
4115	Wait Manufacturing & Marine Sales Company	Supplies	181.63

PARKING METER DEPOSITORY

129	Nelson Electric Supply Company	Lamps	$ 3.13
130	John Richards	Service	42.50

1967 ROAD BOND FUND

57	Eddie and Amanda Johnson	Right-of-Way	$ 300.00

1969-70 CITY-COUNTY HEALTH FUND

494	Dr. Charles Christopher	Service	$ 83.00
759	Suburban Tile Company	Supplies	13.92
919	Atlas Life Insurance Company	County portion	992.25
920	Atlas Life Insurance Company	County portion	609.20
921	Aetna Insurance Company	County portion	119.90
922	Tulsa County Employees' Retirement Fund	County portion	4,057.05

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CITY-COUNTY HEALTH DEPOSITORY

2024	White and Smith Clinic, Inc.	Service	$ 34.00
2120	McRoberts-Lane Drug Company	Supplies	62.71
2121	Murray Myers Company	Supplies	197.85
2134	Atlas Life Insurance Company	County portion	370.40
2135	Atlas Life Insurance Company	County portion	672.00
2136	Aetna Insurance Company	County portion	45.74
2137	Tulsa County Employees' Retirement Fund	County portion	2,321.18

CIVIL DEFENSE

2012	Atlas Life Insurance Company	County portion	$ 28.00
2013	Atlas Life Insurance Company	County portion	17.50
2014	Aetna Insurance Company	County portion	5.43
2015	Tulsa County Employees' Retirement Fund	County portion	130.24

1969-70 CITY-COUNTY LIBRARY

495	Atlas Life Insurance Company	Insurance	$ 89.64
496	Blue Cross/Blue Shield	Dues	680.00
497	The Netherland America Foundation	Service	460.00
498	A & A Fire Protection Company, Inc.	Service	15.30
499	Addressograph Multigraph Corporation	Supplies	12.36
500	American Association of Museums	Membership	25.00
501	American Bankers Association	Continuation	8.00
502	American Bindery	Service	920.50
503	American Bindery	Service	1.65
504	American Chemical Society	Supplies	8.00
505	American Library Association	Continuation	8.55
506	American Oil Chemists' Society	Journal	30.00
507	American Risk and Insurance Association, Inc.	Continuation	10.00
508	American Veterinary Medical Association	Continuation	30.00
509	Anglo American Directory of Mexico	Continuation	7.00
510	Arkansas Gazette	Subscription	44.00
511	R. R. Bowker Company	Continuation	12.00
512	British Information Services	Continuation	1.20
513	Business Printing, Inc.	Service	88.10
514	Dale Carter's	Supplies	21.16
515	City of Broken Arrow Water Department	Service	8.50
516	City of Tulsa, Finance & Revenue Department	Service	1,365.39
517	City of Tulsa, Utilities Accounting Department	Service	229.23
518	Clark Electrical Supply	Supplies	6.99
519	The Collectors' Album Company	Continuation	105.00
520	Computek Corporation	Service	1,273.50
521	Commercial Janitor Service, Inc.	Service	3,116.00
522	Commerce Clearing House, Inc.	Supplies	6.45
523	Crane Supply Company	Supplies	9.09
524	Custom Moulding and Millworks, Inc.	Supplies	13.68
525	Dun and Bradstreet, Inc.	Continuation	193.50
526	Elder Paint and Wallpaper	Supplies	7.04
527	Engineering Index, Inc.	Supplies	500.00
528	Facts on File, Inc.	Continuation	5.05
529	Gaylord Brothers, Inc.	Supplies	149.75
530	Dale Grimes	Service	101.25
531	Grove Press, Inc.	Rental	1.80
532	IBM Corporation	Service	14.21
533	IBM Corporation	Supplies	460.00
534	IBM Corporation	Rental	334,00
535	International Publications Service	Continuation	23.95
536	Jewish Publication Society of America	Continuation	8.25
537	Fred Jones Ford	Supplies	5.18
538	Lawson Electric Supply Company, Inc.	Supplies	35.34
539	M. O. Blood and Company	Supplies	59.60
540	Ross Martin Company	Service	471.00
541	Moore Cottrell Subscription Agencies, Inc.	Continuations	13,781.25
542	Newspaper Printing Corporation	Microfilm	52.07
543	Oceanic Library and Information Center	Continuation	95.00
544	Oklahoma Genealogical Society	Membership	5.00
545	Oklahoma Lighting Distributors	Supplies	33.19
546	Oklahoma Natural Gas Company	Service	422.20
547	Oklahoma Office Machines, Inc.	Service	11.75
548	Public Service Company of Oklahoma	Service	2,621.33
549	Mr. Harry T. Pratt	Rent	420.00
550	Public Affairs Information Service, Inc.	Continuation	50.00
551	Remington Rand Office Systems Division	Supplies	25.80

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1969-70 CITY-COUNTY LIBRARY FUND (continued)

552	S-H Service Agency, Inc.	Continuation	$	35.24
553	Hank Seale Oil Directories	Continuation		9.00
554	Jim Sesow Auto Paint and Supply Company	Paint		9.60
555	R. H. Siegfried Company	Supplies		64.00
556	Southwestern Bell Telephone Company	Service		258.34
557	Standard Parts Company	Supplies		17.86
558	Standard and Poor's Corporation	Continuation		35.00
559	Stewart-Warner Alemite Sales Co., Inc.	Supplies		6.63
560	Texas Oil Journal	Subscription		2.50
561	Town of Jenks	Service		4.50
562	Triangle Blue Print	Supplies		25.12
563	Tulsa City-County Library	Petty Cash		200.55
564	Tulsa Linen Service Company	Service		12.00
565	United Nations	Continuation		17.50
566	United States Post Office	Postage		1,500.00
567	University Microfilms	Continuation		3.00
568	University of Minnesota Press	Continuation		6.83
569	The Wall Street Journal Index	Volumes		76.00
570	Wichita Eagle	Subscription		31.20
571	John Wiley and Sons, Inc.	Continuation		36.42
572	Writer's Digest	Continuation		8.05
573	Xerox Corporation	Rental		2,312.58
574	Xerox Corporation	Supplies		131.90

1968-69 CITY-COUNTY LIBRARY FUND

1420	American Bindery, Inc.	Service	$	232.50
1421	The MIT Press	Subscription		10.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-3	County Commissioners			
9117	Dan P. Scott & Sons	Supplies	$	70.29
SG-2	Building Superintendent			
9449	Cooper Supply Company	Supplies	$	13.58
9461	Greer Electric Company	Supplies		3.78
SP-2	County Clinic			
9256	Sandoz, Inc.	Supplies	$	282.01
9435	Merck, Sharp, & Dohme	Supplies		352.00

1969-70 T-CASH FUND - UNRESTRICTED (2)

9366	Fred Jones Ford	Supplies	$	101.81
9367	McMichael Asphalt Sales	Emulsion		84.66
9368	Public Service of Oklahoma	Service		102.78
9369	Automotive, Inc.	Supplies		66.66
9370	Gulf Oil Company U.S.	Gasoline		937.50
9456	Goodwill Cafe	Meals		6.19
9458	Tulsa Sand Company	Sand		140.00
9462	Bell's Cafe	Meals		17.09
9463	Albert & Harlow	Supplies		55.11
9464	B. F. Goodrich Company	Tires		27.90
9481	Sutherland Lumber Company	Supplies		2.85
9482	Doenges Brothers Ford, Inc.	Service		75.00
9485	Fred Jones Ford	Service		80.50

1969-70 T-CASH FUND - UNRESTRICTED (3)

9455	Bill White Chevrolet Company	Supplies	$	3,530.39

PARKING METER DEPOSITORY

9459	Oklahoma Janitor Supply Company	Supplies	$	125.50

MONDAY, JANUARY 5, 1970

LAFORTUNE PARK DEPOSITORY

8299	Dale Carter's Lumber Company	Supplies	$ 120.00
8300	McKesson Chemical Company	Supplies	44.50
9506	Lairmore's Armored Car Service, Inc.	Service	35.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * *

MONDAY, JANUARY 12, 1970

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; and Clyde Winterringer, County Clerk.

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

No bids were received for Clean-up Contract No. 9, Project FAP-F-85, Keystone Expressway Right-of-Way.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimates Nos. 1 and 2, Frix & Foster Construction Company, Inc., Project S-SU-583(13)CS, Tulsa-Rogers County, in the amounts of $24,251.76 and $25,757.48 (County Clerk's Miscellaneous File Nos. 78659 and 78660); also, Estimate No. 2 from M. J. Lee Construction Company on Project S-SU-583(13)Br., Tulsa-Rogers County, in the amount of $7,863.43 (County Clerk's Miscellaneous File No. 78661). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to authorize County Clerk to advertise for sealed bids for pipe and material for the relocation of private water lines, Cherokee Expressway at 36th Street North Project, FAP-FU-15(24); said bids to be opened January 26, 1970, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Applications for Permit from Oklahoma Natural Gas Company requesting permission to cross West 18th Street approximately 40 feet east of 81st West Avenue with 2-inch pipe lines, and cross 41st Street approximately 45 feet east of 129th West Avenue with a 4-inch pipe line (County Clerk's Miscellaneous File Nos. 78663 and 78664). Upon roll call, motion carried.

MONDAY, JANUARY 12, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Petition for Right-of-Way from Public Service Company to furnish electric energy to the following additions in Tulsa County: Angus Valley Acres 2nd Addition; Butler Center Addition; Convenient Center; Grand Union Manor; May Industrial Addition; North Turley Mobile Home Park; Riverside Estates II; Schneider's Acres; 71st Street Mobile Home Park; Sitrin Center Addition; Southard Addition; Sunburst Mobile Home Community; Town and Country Acres No. 2 Subdivision; Villa Village (County Clerk's Miscellaneous File No. 78665). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve execution of Contract submitted by United Roofing Company to re-roof the Archer Building for the sum of $2,698.00; said Contract to be encumbered in the Building Superintendent, Archer Building, Fund (County Clerk's Miscellaneous File No. 78666). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to authorize District Attorney to institute eminent domain proceedings for the acquisition of Tracts 18, 28, and 29, as per Resolutions (Cherokee Expressway) (County Clerk's Miscellaneous File Nos. 78667 and 78668). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that Contract for Technical and Professional Services between City of Tulsa and City-County Health Department, and Amendment to 1955 Agreement between Board of County Commissioners and City of Tulsa creating the City-County Health Department, be referred to the City of Tulsa for their action before action on the part of the County. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 5 from Charles Curtis Company on the LaFortune Park Tennis Courts, in the sum of $11,738.00 (County Clerk's Miscellaneous File No. 78669). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Change Order No. 2 from Charles Curtis Company on LaFortune Park Tennis Courts in the sum of $68.00 to be taken out of the LaFortune Park Depository (County Clerk's Miscellaneous File No. 78670). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to authorize County Clerk to advertise for sealed bids on the following for LaFortune Park, said bids to be opened January 26, 1970, at 2:00 p.m: Toro Moist O'Matic Equipment (3 - #185-63-11 Vari-time Satellite Controller 11 Station Electric; 1 - 1-182-60-00 Vari-time Central Controller; 18 - 286-60-00 3-way Electric Pilot Valve); and Direct Burial Electrical Wiring (6,000 ft. #4 UF-Gray;

4,200 ft. #6-Gray; 4,000 ft. #8 UF-Black; 2,000 ft. #8 UF-Red; 13,000 ft. #10 UF-Gray; 11,000 ft. #12 UF-Black; 11,000 ft. #12 UF-Red) (County Clerk's Miscellaneous File Nos. 78671 and 78672). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve cancellation of Lease Agreement between City-County Health Department and the Tulsa County Tuberculosis and Health Association, effective January 12, 1970 (County Clerk's Miscellaneous File No. 78673 cancelling County Clerk's Miscellaneous File No. 72111). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to authorize County Clerk to advertise for sealed bids for two 1/2-ton 1970 Ford pickup trucks for the City-County Health Department, said bids to be opened February 2, 1970, at10:00 a.m. (County Clerk's Miscellaneous File No. 78674). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Walter E. Brown, III, at $400 monthly, effective January 6, 1970; resignation of William Harold Coyle, effective January 8, 1970; monthly salary increases for following, effective January 1, 1970: Ed Meyers, $470; and Charles Bowman, $575; in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Charles Boyd, effective January 9, 1970; transfer of Floyd Dalton from Criminal Department to Tulsa County jail as Lieutenant, effective January 10, 1970, at a salary of $690 monthly, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Mrs. Stella Webb, effective January 17, 1970, at County Welfare. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change of status for Martha Dunn Howell from an extended leave of absence to a resignation,effective January 1, 1970, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Leon Haworth, effective January 31, 1970, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of John Prescott at $350 monthly, effective January 1, 1970, as security guard; resignation of C. M. Crissman, effective January 1, 1970, at Chandler Park. Upon roll call, motion carried.

MONDAY, JANUARY 12, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following personnel actions, travel, and salary increases: appointments of Alice Sebran at $370 monthly, effective January 5, 1970; Karen E. Langdon at $370 monthly, effective January 1, 1970; Joyce D. Norton at $370 monthly, effective January 1, 1970; travel authorizations for Bill Keener to attend the Air Pollution course in Kansas City, Missouri, January 18 through 21, 1970, at a cost not to exceed $66; Roy Wilson and Joe King to attend the Oklahoma State meeting of NAHRO at Norman, Oklahoma, on January 16 and 17, 1970, at a cost not to exceed $79; resignations of Bernadette Hartley, effective January 21, 1970; and Dolores Chitwood, effective January 31, 1970; appointments of Dr. Terry Root at $1,260 monthly, effective February 1, 1970; and Dr. Harold Dunlap at $600 monthly, effective Janaury 8, 1970 (part-time); following monthly salary increases, effective January 1, 1970: Walter Atkins, $2,205; Virginia Batounis,$355; Wallace Boyd, $595; Bruce Delaney, $595; Bill French, $755; Margaret Kernal, $355; Ruth Mathews, $340; Kathryn McCurdy, $625; Alice McDonald, $405; Lou Mendenhall, $385; George Monroe, $595; Sharron Mullenix, $340; William Penick, $625; George Prothro, $2,315; Lavonne Sandbo, $340; Dewayen Smith, $720; W. A. Tatum, $595; Elizabeth Allen, $1,150; Karen Alleman, $595; Maxine Bosch, $755; Marilyn Buster, $312.50; Susan Cavis, $565; Sue Chappell, $445; Patricia Davidson, $655; Mary Downing, $340; Mazella Edmundson, $355; C. Elder, $720; Opal Green, $355; Ruby Guyton, $490; Elaine Hadley, $755; Pat Hammers, $445; Bernadette Hartley, $565; Floy Hartman, $75; Mary King, $98; Jarqulian Lee, $445; Geraldine Ling, $105; Ruth Marcum, $655; Marie Martin, $755; Virginia McGill, $465; Mary McQueen, $490; Barbara Morrow, $720; Mary Nails, $355; Don Neville, $1,260; M. F. Reece, $1,260; Juanita Reeves, $340; Golden Scaggs, $355; Esther Smith, $425; Anne Spitzmiller, $360; Meriam Van Eron, $720; Elsie Whittenburg, $870; Clara Adams, $355; Evelyn Brown, $370; Ruth Brown, $355; J. Houston Burt, $1,252.50; Gene Casey, $1,150; Charles Chatman, $355; Sandra Cornwell, $325; Ethel Cowan, $355; Celia Cunningham, $355; Mark Donovan, $2,005; Ruby Eaton, $355; Della Elliott, $385; Mildred Enterline, $425; Brabara Frazier, $340; Mamie Frazier, $490; Ora Frazier, $325; Helen Gardner, $355; Ned Harney, $2,005; Hazel Jackson, $340; Carmel James, $355; Johnnie Johnson, $595; George Kelly, $525; Arlean Knox, $425; Mary Lafayette, $355; Joan Mason, $370; Gustava McCoy, $355; Clyde McCuin, $340; Evelyn McKenzie, $355; Donna Middlebrook, $355; Anetta Mitchell, $355; Norma Newton, $355; Linda Pearson, $355; Hassiteen Peoples, $405; Maxine Price, $355; Darlene Reed, $355; Albert Reynolds, $370; Mary Richardson, $325; Wilma Ross, $340; Salvatore Russo, $1,385; Maxine Scroggins, $425; Ronnie Settle, $340; Vernon Spitznagle, $1,670; Mary Stake, $355; Winifred Teel, $355; Janilyn Tesar, $2,105; Clifford Timmons, $655;

Gloria Triplett, $425; Charles Vice, $490; Myrtle Vice, $425; Berthena Washington, $355; Thelma Williams, $465; Lula Wilson, $425; Mary L. Wilson, $830; Norma Zachary, $355; Charlotta Bayas, $355; Leon Bontemps, $465; Helen Burnes, $425; Izora Guy, $490; Laura Harper, $355; Eugene Harris, $1,200; Marcella Hill, $425; Herbert Hunter, $465; Randolph Johnson, $515; Irene Jones, $355; Edward Parker, $465; Rosalyn Payton, $370; Wennette Pegues, $625; Mable Rice, $425; Drusilla Schnellbacker, $790; Helen Shanks, $425; Cosetta Smith, $370; Natacha Smith, $625; Delores Thomas, $790; Virginia Thomas, $425; Juanita Wallace, $355; Neil Walker, $755; Luther West, $515, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective January 1, 1970: Patt McElwain, $476; Edward O. Henderson, $565; Vernon L. Jones, $642; Keith E. Owens, $615; and John F. Wilson, $1,008, at Civil Defense Administration. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Report of County Clerk for December 1969 (County Clerk's Miscellaneous File No. 78685). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Transfer of Appropriations 1969-70 as requested by the District Attorney transferring $4,155.12 from Social Security (A-1) to F.I.C.A., $3,825.12; and Hospitalization, $330.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $53,526.77; 2T-Cash Restricted, $28,490.65; and 4T-Cash Restricted, $21,528.90. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve sale of County Deed, Property Acquired at Resale, Lot 2, Block 11, Standard Heights Addition, for the bid of $50.00 from Jess Crockett (County Clerk's Miscellaneous File No. 78686). Upon roll call, motion carried.

Moved by Commissioner Newhouse to postpone the plan on centralization of highway departments until April 1, 1970. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meeting held January 5, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the 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.

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1969-70 GENERAL FUND

2744	Engler Photo Supply	Supplies	$ 8.22
2756	The Tulsa Linen Service Company	Service	7.50
2977	Ira Dwight Hayes	Mileage	21.60
3200	John Tate	Supplies	3.00
3316	Edward Lewis Perrault III	Mileage	27.80
3398	McGraw Book Company	Service	6.22
3484	Margaret Jennings	Transcript	54.00
3485	Rhodes Printing Company	Supplies	68.00
3486	Scott-Rice Company	Supplies	8.99
3487	Southwestern Bell Telephone Company	Service	52.97
3488	Oklahoma Natural Gas Company	Service	755.88
3489	State Examiner & Inspector Fund	Service	4,060.23
3490	Helen Jean Kimbrell	Salary	90.00
3491	Ruth M. Sager	Salary	90.00
3492	Green Valley Mobiles	Mobile Home	4,249.00
3493	Rhodes Printing Company	Supplies	58.00
3494	Scott-Rice Company	Supplies	1.38
3495	Southwestern Bell Telephone Company	Service	3,715.50
3496	Allied Plumbing Company of Tulsa, Inc.	Supplies	86.38
3497	Allied Plumbing Company of Tulsa, Inc.	Supplies	9.80
3498	Binding-Stevens Seed Company, Inc.	Supplies	75.55
3499	Gates Hardware & Supply Company	Supplies	8.20
3500	Green Thumb Garden Center	Supplies	265.00
3501	McMichael Concrete Company	Concrete	133.26
3502	Oklahoma Natural Gas Company	Service	29.52
3503	Public Service of Oklahoma	Service	51.32
3504	William L. Kimmel	Service	30.00
3505	Louis Levy	Service	15.00
3506	Broken Arrow Ledger	Publication	300.49
3507	Department of Public Safety, Motor Vehicle Inspection Division	Supplies	22.00
3508	Indian Nations Council of Governments	Assessment	5,647.00
3509	Samuel W. Fry, Court Clerk	Foreign Fees	18.00
3510	Charley Corbin	Mileage	200.00
3511	Mike Clancy	Mileage	200.00
3512	W. R. Lattimore	Mileage	200.00
3513	Otis Lee	Mileage	200.00
3514	Norman Lemons	Mileage	200.00
3515	Wayne A. Martin	Mileage	200.00
3516	Leroy Metz	Mileage	200.00
3517	W. A. Raiford	Mileage	200.00
3518	Andy Reeves	Mileage	200.00
3519	Milton C. Robinson	Mileage	200.00
3520	Jack Schooley	Mileage	200.00
3521	Wylie Shipman	Mileage	200.00
3522	Buddy Warren	Mileage	200.00
3523	William Wilson	Mileage	200.00
3524	Rhodes Printing Company	Supplies	33.00
3525	Dan P. Scott & Sons	Supplies	29.89
3526	Scott-Rice Company	Supplies	11.40
3527	Dan P. Scott & Sons	Supplies	3.46
3528	C. Wayne Carr	Mileage	127.90
3529	John A. Cloman	Mileage	34.60
3530	Richard E. Cox	Mileage	72.80
3531	Lloyd Crum	Mileage	77.80
3532	Frank H. Fergus	Mileage	61.80
3533	Wilson V. Glass	Mileage	125.00
3534	W. G. Pendergrass II	Mileage	62.50
3535	K. L. Scott	Mileage	56.00
3536	Rashie C. Smith	Mileage	116.60
3537	Frederick A. Street	Mileage	126.30
3538	Harold Uhl	Mileage	62.50
3539	Frank D. Zeliff	Mileage	76.50
3540	Anchor Paint Company	Paint	47.52
3541	Oklahoma Janitor Supply Company	Supplies	159.20
3542	Public Service of Oklahoma	Service	477.46
3543	KP Restaurant Supply Company	Supplies	47.25
3544	Holyman Inc.	Service	207.00
3545	Addressograph-Multigraph Corporation	Rental	113.94
3546	Rhodes Printing Company	Supplies	175.00
3547	Midwest Textiles, Inc.	Supplies	32.40
3548	Tulsa Paper Company	Supplies	21.15
3549	Oklahoma Natural Gas Company	Service	235.04
3550	Oklahoma Natural Gas Company	Service	162.97

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1969-70 GENERAL FUND (continued)

3551	Public Service of Oklahoma	Service	$	457.92
3552	Southwestern Bell Telephone Company	Service		573.43
3553	Dan P. Scott & Sons	Supplies		19.27
3554	Glass-Nelson Clinic	Service		35.00
3555	Glass-Nelson Clinic	Service		72.10
3556	Builders' Hardware & Supply Company	Supplies		26.45
3557	Institutional Foods, Inc.	Supplies		448.90
3558	KP Restaurant Supply Company	Supplies		1.12
3559	The Oklahoma Natural Gas Company	Service		179.28
3560	The Public Service Company of Oklahoma	Service		93.84
3561	Safeway Stores, Inc.	Supplies		39.28
3562	Tulsa Paper Company	Supplies		48.29
3563	The Xerox Corporation	Rental		88.73
3564	Clifford Aldridge	Mileage		52.60
3565	Barbara Dickens	Mileage		24.50
3566	Walter E. Dirion, Jr.	Mileage		8.30
3567	Ben C. England	Mileage		4.80
3568	Waymond Foshee	Mileage		25.40
3569	Margaret Hubbard	Mileage		10.20
3570	Daniel Livengood	Mileage		31.60
3571	Evelyn Marvin	Mileage		26.40
3572	Nancy Muirhead	Mileage		27.70
3573	Janet Ross	Mileage		22.70
3574	Norma Snider	Mileage		12.60
3575	Michael Springer	Mileage		1.60
3576	County Sheriff	Board Bill		4,762.00
3577	Bessie Jewell Noble	Salary		92.40
3578	Bill Baker	Mileage		200.00
3579	Don Bobino	Mileage		200.00
3580	Dee Burch	Mileage		14.00
3581	Ernest E, Byrd	Mileage		200.00
3582	Ernest E. Byrd	Mileage		13.00
3583	Mike Clancy	Mileage		15.63
3584	Mike Clancy	Mileage		9.00
3585	Roy L. Clugston	Mileage		200.00
3586	Wesley Cole	Mileage		200.00
3587	Charles Corbin	Mileage		15.58
3588	Floyd Dalton	Mileage		200.00
3589	R. C. Duckert	Mileage		200.00
3590	Glenn C. Eberle, Jr.	Mileage		200.00
3591	Gary James	Mileage		200.00
3592	Floyd Jordan	Mileage		200.00
3593	Houston Johnson	Mileage		200.00
3594	Dorothy Kopp	Mileage		7.00
3595	Dorothy Kopp	Mileage		7.00
3596	Dorothy Kopp	Mileage		7.00
3597	W. R. Lattimore	Mileage		16.00
3598	Arthur Lee	Mileage		200.00
3599	Charles Maybee	Mileage		200.00
3600	Leroy Metz	Mileage		21.80
3601	Lee Modock	Mileage		28.80
3602	Mack Perkins	Mileage		200.00
3603	E. F. Nichols	Mileage		200.00
3604	S. L. Philpott	Mileage		200.00
3605	Robert Randolph	Mileage		200.00
3606	Bob Sams	Mileage		200.00
3607	Wayne Spears	Mileage		200.00
3608	A. F. Thurman	Mileage		272.90
3609	George Wilmott	Mileage		21.80
3610	George Wilmott	Mileage		200.00
3611	Glenn Eberle, Jr.	Mileage		5.00
3612	City of Tulsa, Finance Department	Board Bill		51.00
3613	City Utility Service	Service		10.00
3614	Southwestern Bell Telephone Company	Service		14.05
3615	Western Union Telegram Company	Service		15.85
3616	State Contribution Fund	Portion		31,615.95

1968-69 GENERAL FUND

9316	Bell & Howell	Service	$	21,108.95

1969-70 T-CASH FUND - UNRESTRICTED

949	Automotive, Inc.	Supplies	$	21.12
950	Baxter Supply Company	Supplies		55.09

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

951	Clarence L. Boyd Company, Inc.	Service	$ 63.40
952	General Telephone Company of the Southwest	Service	80.60
953	Gulf Oil Company U.S.	Gasoline	914.25
954	Fred Jones Ford	Supplies	.70
955	Oklahoma Natural Gas Company	Service	108.82
956	Oklahoma Natural Gas Company	Service	66.92
957	Public Service Company of Oklahoma	Service	57.98
958	Frances J. Simmons, Tag Agent	Tags	8.80
959	Standard Parts Company	Supplies	35.77
960	Tulsa Auto Spring Company	Service	37.47
961	Bill White Chevrolet	Supplies	9.81
962	Department of Public Safety, Motor Vehicle Inspection Division	License	5.00
963	Mon-O-Pav Corporation	Asphalt	54.45
964	Dickason-Goodman Lumber Company	Supplies	4.60
965	Eagle Tent & Awning Company	Flag	17.56
966	Gulf Oil Company	Gasoline	951.94
967	IBM Corporation	Rental	25.00
968	IBM Corporation	Rental	25.00
969	OK Machine & Manufacturing Company	Service	53.42
970	Shovel Supply Company, Inc.	Supplies	82.62
971	Standard Motor Supply	Supplies	51.28
972	Tulsa Communications Service & Engineering	Maintenance	108.00
973	Universal Joint Specialists, Inc.	Supplies	15.02
974	Doenges Brothers Ford, Inc.	Ranch Wagon	2,653.40
975	U.S. Enameling Company	Signs	615.38
976	State Contribution Fund	Portion	3,586.23

1969-70 2T-CASH FUND - RESTRICTED

20	State Contribution Fund	Portion	$ 3,022.17

LAFORTUNE PARK DEPOSITORY

4116	Allied Paint	Supplies	$ 16.60
4117	Dale Carter Lumber Company	Cement	120.00
4118	Southwestern Bell Telephone Company	Service	7.03
4119	U.S. Enameling Corporation	Signs	94.60
4120	Hillenberg Pipe & Supply Company	Supplies	54.00
4121	Jatasco Inc.	Supplies	194.92
4122	Jatasco Inc.	Supplies	65.24
4123	Texas Industrial Fastener Company	Supplies	21.93
4124	Tulsa Daily Legal News	Publication	6.68
4125	Oklahoma Tax Commission	Revenue	323.31
4126	State Contribution Fund	Portion	1,703.50

CITY-COUNTY HEALTH DEPOSITORY

2138	City of Tulsa	Lease	$ 1.00
2139	IBM Corporation	Rental	338.00
2140	Moton Memorial Health Association, Inc.	Service	10.00
2141	Tulsa Federation of Buying Clubs, Inc.	Supplies	49.57
2142	State Contribution Fund	Portion	2,233.46

1969-70 CITY-COUNTY HEALTH FUND

596	Brake & Clutch, Inc.	Supplies	$ 25.22
847	Tulsa Office Machines Company	Rental	4.00
865	Hillcrest Medical Center	Rental	1,162.50
914	L & M Office Equipment Center	Supplies	832.70
925	Barbara Jean Morrow	Travel	17.54
926	Barbara Jean Morrow	Travel	2.80
927	Mrs. Adeline Yerkes	Travel	11.17
928	A. B. Dick Products Company of Tulsa	Supplies	36.50
929	Fields-Downs Randolph Company	Supplies	2.05
930	Fields-Downs Randolph Company	Supplies	89.28
931	General Telephone Company of the Southwest	Service	23.85
932	Moulder-Oldham Company	Supplies	160.25
933	Oklahoma Natural Gas Company	Service	28.62
934	Phillips Petroleum Company	Supplies	8.48
935	Pitney-Bowes, Inc.	Supplies	6.55
936	Sears, Roebuck & Company	Tapes	37.45
937	Thompson Movie Supply, Inc.	Supplies	36.52
938	State Contribution Fund	Portion	16,688.25
923	Ronald Benight	Salary	54.00
924	Kenneth L. Hopper	Salary	550.00

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1969-70 CITY-COUNTY LIBRARY FUND

575	State Contribution Fund	Portion	$8,796.13

CIVIL DEFENSE

2016	State Contribution Fund	Portion	$ 326.16
2017	Civil Defense	Payroll	1,653.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6123	TMAPC	Payroll	$11,168.17
6123A	TMAPC	Payroll	343.90
6124	American Society of Planning Officials	Supplies	100.00
6125	Beacon Stamp and Seal Company	Supplies	27.03
6126	Brittco, Inc.	Supplies	9.30
6127	Charles Bruning Company	Supplies	26.75
6128	Charles Bruning Company	Supplies	129.28
6129	City of Tulsa	Service	484.61
6130	City of Tulsa	Service	2,293.25
6131	A. B. Dick Products Company of Tulsa	Rental	592.32
6132	A. B. Dick Products Company of Tulsa	Supplies	304.03
6133	Hanna Lumber Company	Supplies	4.23
6134	Public Administration Service	Subscription	10.00
6135	Public Administration Service	Supplies	8.40
6136	Ginger Roberts	Reimbursement	40.50
6137	Ridgway's	Supplies	1.50
6138	Southwestern Bell Telephone Company	Service	14.05
6139	University of Alabama	Fees	175.00
6140	Warehouse Furniture Sales	Supplies	49.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2	State Examiner		
9854	Moore Business Forms, Inc.	Supplies	$ 222.21
9855	IBM Corporation	Supplies	1,953.20
9864	Scott-Rice Company	Supplies	16.63
9868	Don Wilson, County Assessor	Service	1,824.59
N-2	County Welfare		
9806	John Richards Sign Shop	Supplies	$ 70.00
Q-2	County Home		
9467	Sun Oil Company - DX Division	Gasoline	$ 55.74
9804	Tulsa Beef & Provision Company	Supplies	394.94
9834	Frances J. Simmons	Tags	4.30
9835	Charles Pest Control	Service	12.50
9836	City of Tulsa Utilities, Accounting Dept.	Service	74.71
9863	Florence's Cage Eggs	Eggs	73.50
9869	Carnation Company of Oklahoma	Supplies	3.38
9876	Southwestern Bell Telephone Company	Service	21.65
SA-2	County Engineer		
9465	Standard Motor Supply	Supplies	$ 20.91
SG-2	Building Superintendent (2)		
9802	City of Tulsa Utilities, Accounting Dept.	Service	$ 24.00
9841	Oklahoma Janitor Supply Company	Supplies	23.70
9842	Gates Hardware & Supply Company	Lanterns	8.96
9843	Moulder-Oldham Company	Supplies	18.75
9844	Star Electric Supply Company	Supplies	45.28
SG-3	Building Superintendent		
9851	Standard Parts Company	Supplies	$ 12.50
SH-2	System Programer Analyst		
9856	Dan P. Scott & Sons	Supplies	$ 55.06
9857	Dan P. Scott & Sons	Supplies	53.81
9858	Dan P. Scott & Sons	Supplies	66.78
SI-2	Building Superintendent		
9801	City of Tulsa Utilities, Accounting Dept.	Service	$ 83.65
9812	G. H. Welch Window Washing	Service	100.00

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1969-70 GENERAL FUND (continued)

SI-3	Building Superintendent		
9850	Standard Parts Company	Supplies	$ 12.50
SK-2	Building Superintendent		
9466	Dan P. Scott & Sons	Supplies	$ 7.31
9479	Research Lab, Inc.	Supplies	29.70
9803	Mac's Electric Supply Company	Lamps	99.45
9813	City of Tulsa Utilities, Accounting Dept.	Service	331.84
9814	G. H. Welch Window Washing	Service	235.00
9815	Sigler Sales & Service	Service	181.50
9837	Anchor Paint Company	Supplies	8.32
9838	Scrivner Boogaart Company	Supplies	10.70
9839	Oklahoma Janitor Supply Company	Supplies	68.40
9840	Industrial Chemical Laboratory, Inc.	Supplies	127.80
9845	Dale Carter Lumber Company	Supplies	33.59
9848	Crane Supply Company	Supplies	9.53
9852	Tulsa Paper Company	Supplies	34.65
9871	Gates Hardware & Supply Company	Supplies	10.29
9873	Oklahoma Janitor Supply Company	Supplies	19.81
9903	Clark Electrical Supply Company	Supplies	87.31
SP-2	County Clinic		
9469	The Fox-Vliet Drug Company	Supplies	$ 806.22
9474	Kay Pharmacal Company, Inc.	Supplies	24.29
9830	Parke-Davis & Company	Supplies	5.79
9831	McRoberts-Lane Drug Company	Supplies	1,433.88
ST-2	County Parks		
9508	Public Service Company of Oklahoma	Service	$ 8.00
9517	City Utilities	Service	10.00
9818	Public Service of Oklahoma	Service	51.32
9819	Public Service of Oklahoma	Service	48.55
9824	Southwestern Bell Telephone Company	Service	14.05
9825	City of Tulsa Utilities, Accounting Dept.	Service	28.25
9826	City of Tulsa Utilities, Accounting Dept.	Service	29.30
9847	Drum Service Company	Supplies	70.00
9907	Tulsa Farm Equipment Company	Supplies	4.40

1969-70 T-CASH FUND - UNRESTRICTED (2)

9379	Baltimore Paint & Chemical Corporation	Signs	$ 654.36
9433	U.S. Enameling Company	Supplies	22.50
9468	Bagby-Harris Sand Company	Sand	380.00
9470	Bill White Chevrolet Company	Service	5.60
9471	Public Service of Oklahoma	Service	63.56
9472	The Flasher Company, Inc.	Rental	62.00
9473	The Flasher Company, Inc.	Rental	83.75
9476	The Zeligson Company	Supplies	75.68
9477	Standard Parts Company	Supplies	33.69
9478	Albert & Harlow	Supplies	167.99
9486	General Tire Service	Tires	28.48
9487	Truck Parts & Equipment Company	Supplies	14.40
9488	Public Service of Oklahoma	Service	338.67
9489	The Flasher Company	Rental	7.50
9490	Sutherland Lumber Company	Supplies	69.93
9491	Rhodes Printing Company	Supplies	7.00
9492	Public Service of Oklahoma	Service	16.27
9493	Bagby-Harris Sand Company	Sand	5.00
9494	Sutherland Lumber Company	Supplies	69.85
9495	Gay Sales and Service	Supplies	3.25
9496	City of Tulsa Finance & Revenue Dept.	Service	20.00
9497	City of Tulsa Utilities, Accounting Dept.	Service	8.00
9498	Nelson Electric Supply Company	Supplies	60.99
9499	Standard Industries, Inc.	Sand	844.20
9500	Sutherland Lumber Company	Supplies	64.71
9805	Gulf Oil Company U.S.	Gasoline	914.81
9807	Clint Watts Glass	Supplies	59.93
9808	Albert-Harlow	Supplies	198.27
9810	Bell's Cafe	Meals	25.54
9811	Riverside Sand Company	Sand	150.00
9827	City of Tulsa Utilities, Accounting Dept.	Service	5.50
9828	City of Tulsa Finance & Revenue Dept.	Service	45.00
9829	City of Tulsa Utilities, Accounting Dept.	Service	14.00
9832	Bradley Chevrolet Company	Supplies	38.01

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1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

9859	Baxter Supply Company	Supplies	$ 130.98
9860	Jim Nelson Ford	Carburator	13.90
9862	Amulco Asphalt Company	Supplies	124.50
9865	Standard Parts Company	Supplies	48.81
9874	Bert Smith Road Machinery Company, Inc.	Supplies	21.30
9875	Ranch House Cafe	Meals	8.70
9878	Hilton 66 Service	Supplies	120.00
9879	Bradley Chevrolet Company	Supplies	2.70
9880	Jim Nelson Ford	Supplies	16.50
9881	Allied Bearing Supply Company	Supplies	5.52
9882	Albert & Harlow	Supplies	34.28
9883	Exchange Auto Electric	Supplies	24.50
9884	General Tire Service	Supplies	457.12
9904	Automotive, Inc.	Supplies	5.62
9905	Don's Auto Service	Supplies	18.16

LAFORTUNE PARK DEPOSITORY

8291	Standard Industries, Inc.	Supplies	$ 62.15
8292	Anchor Stone Company	Supplies	80.16
9507	Public Service Company of Oklahoma	Service	2.01
9509	Dale Carter's	Supplies	4.29
9510	John Bradley's Indian Lock & Key Shop	Supplies	42.00
9511	Wait Manufacturing & Marine Sales Company	Supplies	168.30
9512	Brad Bradley's Lock & Safe Service	Supplies	24.00
9513	Stewart Electric Company	Supplies	159.44
9514	Nick Knott Turf Equipment Company	Supplies	2,620.00
9516	City Utility Service	Service	214.63
9518	Tulsa Container Inc.	Service	85.00
9520	Oklahoma Natural Gas Company	Service	80.98
9521	Southwestern Bell Telephone Company	Service	7.03
9523	Public Service Company of Oklahoma	Service	571.03

1969-70 DRAINAGE DISTRICT NO. 12

8342	T. O. McCrackin Motor Company	Rent	$ 85.00
8343	Southwestern Bell Telephone Company	Service	15.05
8344	Elliott's Service Station	Gasoline	49.03
8345	State Insurance Fund	Portion	105.46

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

WEDNESDAY, JANUARY 14, 1970

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:10 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-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 Wamsley, to approve Resolution and Notice of Election authorizing and directing the calling of a special election for the purpose of voting upon the question of Tulsa County issuing bonds for the purpose of providing funds to construct county roads and bridges, in the aggregate amount of $3,390,000.00; said election to beheld February 17, 1970. Notice to be published for thirty days in Tulsa Daily Legal News and Tulsa World (County Clerk's Miscellaneous File Nos. 78689 and 78690). 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

* * * * * * * * * * *

For minutes of Commission meeting held January 14, 1970, see Page 494.

WEDNESDAY, JANUARY 14, 1970

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:10 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-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 Wamsley, to approve the following Resolution and Notice of Election. Upon roll call, motion carried.

RESOLUTION

AUTHORIZING AND DIRECTING THE CALLING OF A SPECIAL ELECTION FOR THE PURPOSE OF VOTING UPON THE QUESTION OF TULSA COUNTY ISSUING BONDS FOR THE PURPOSE OF PROVIDING FUNDS TO CONSTRUCT COUNTY ROADS AND BRIDGES.

WHEREAS, under Section 26, Article 10 of the Constitution of the State of Oklahoma, Title 69 Oklahoma Statutes Supp. 1968, Section 604, and Title 19 Oklahoma Statutes 1961, Sections 781 to 786, all inclusive, and other statutes supplementary and amendatory thereto, the Board of County Commissioners of Tulsa County, Oklahoma, is authorized and empowered to call an election upon the question of whether the County of Tulsa should issue bonds for the purpose of providing funds to construct county roads and bridges in an amount, including existing indebtedness in the aggregate not exceeding five centum (5%) of the valuation of the taxable property in Tulsa County, to be ascertained from the last assessment for State and County purposes, previous to the incurring of said indebtedness; and

WHEREAS, this Board after due inquiry and investigation finds that there is a necessity to construct County Highways and Bridges; and

WHEREAS, this Board finds the necessity for calling a special election for the purpose of submitting to the qualified electors of Tulsa County the question of authorizing and empowering this Board to issue bonds in the aggregate amount of Three Million Three Hundred and Ninety Thousand Dollars ($3,390,000) for the said purpose; and

WHEREAS, such amount is not in excess of said limit.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, STATE OF OKLAHOMA:

Section 1.

That the necessity exists to call a special election and hereby is called, for the 17th day of February, 1970, for the purpose of submitting to the qualified electors, the following proposition:

WEDNESDAY, JANUARY 14, 1970

"Shall the County of Tulsa, State of Oklahoma, by its Board of County Commissioners, incur an indebtedness by issuing its negotiable coupon bonds in the sum of Three Million Three Hundred and Ninety Thousand Dollars ($3,390,000) for the purpose of providing funds to build and construct Tulsa County roads, commonly known as follows:

1. East 71st Street from 161st East Avenue to Broken Arrow Freeway
2. 161st East Avenue from East 71st Street north to the Broken Arrow Freeway
3. North Lewis Avenue from 56th Street North to 66th Street North
4. North Cincinnati from 31st Street North to 42nd Street North, 36th Street North east to existing 4-lane
5. State Highway 97 right-of-way from U.S. 64 to Creek County line

and to build, construct, repair or acquire Tulsa County bridges, commonly known as follows:

1. Peoria Avenue, over Polecat Creek
2. Willow Street west of Sand Springs 1/2 mile north of Wekiwa Road
3. S. Elwood Ave., over Polecat Creek
4. S. Elwood Ave., over Cole Creek
5. Mingo Road over Bird Creek
6. Mingo Road over Ranch Creek

including the necessary culverts, grading, drainage, paving and securing rights-of-way, (either with or without State or Federal funds) and levy a tax annually in an amount sufficient to pay the interest due each year on the bonds as it falls due and in addition thereto to levy an amount sufficient to pay part of the principal as the same becomes due; and to constitute a sinking fund for the payment of the principal thereof at maturity; the bonds to bear an interest at a rate not in excess of the maximum rate permitted by law at time of the sale of said bonds, but in no event more than 8% per annum, payable semiannually, and to mature serially in annual installments, beginning not less than two nor more than five years after their date, except the first and last installment, and the entire amount shall be paid within twenty-five years?"

Section 2.

The Clerk of said County shall be, and he is hereby, authorized to cause to be published in the Tulsa Daily Legal News and Tulsa World daily newspapers published in theCity of Tulsa and of general circulation in said County, a Proclamation of said election, said Proclamation to be signed by the Chairman of

said Board, attested by the County Clerk and the Seal of said County affixed thereto, and setting out the date and purpose of the election, the amount of the bonds proposed to be issued, the length of time the bonds are to run, the rate of interest, the number and location of the polling places in each precinct, and the hours at which the polls shall be opened and closed.

Section 3.

The ballots shall set out the Proposition to be voted upon substantially as set out in Section 1 hereof, and said election shall be conducted in the manner prescribed by law for such elections.

PASSED AND APPROVED this 14th day of January, 1970.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

/s/ R. S. Newhouse
Chairman

/s/ David D. Atkinson
Member

/s/ Burkett H. Wamsley
Member

ATTEST:

/s/ Clyde Winterringer
County Clerk

NOTICE OF ELECTION

NOTICE is hereby given that pursuant to the authority granted by Section 26, Article X of the Constitution of the State of Oklahoma, Title 69 Oklahoma Statute Supp. 1968, Section 604, Title 19 Oklahoma Statutes, 1961, Section 781 to 786, both inclusive, and other statutes supplementary and amendatory thereto and by virtue of a resolution declaring the necessity therefor adopted by the Board of County Commissioners of the County of Tulsa, State of Oklahoma, on the 14th day of January, 1970, an election will be held in the County of Tulsa on the 17th day of February, 1970, for the purpose of submitting to the qualified electors of Tulsa County a Three Million Three Hundred and Ninety Thousand Dollar ($3,390,000) Bond Issue to provide funds for Tulsa County Road and Bridge Construction as submitted in the following proposition:

PROPOSITION

(County roads and bridges)

"Shall the County of Tulsa, State of Oklahoma, by its Board of County Commissioners, incur an indebtedness by issuing its negotiable coupon bonds in the sum of Three Million Three Hundred and Ninety Thousand Dollars ($3,390,000) for the purpose of providing funds to build and construct Tulsa County roads, commonly known as follows:

1. East 71st Street from 161st East Avenue to Broken Arrow Freeway

2. 161st East Avenue from East 71st Street north to the Broken Arrow Freeway

3. North Lewis Avenue from 56th Street North to 66th Street North

4. North Cincinnati from 31st Street North to 42nd Street North, 36th Street North east to existing 4-lane

5. State Highway 97 right-of-way from U.S. 64 to Creek County line

and to build, construct, repair or acquire Tulsa County bridges, commonly known as follows:

1. Peoria Ave., over Polecat Creek

2. Willow Street west of Sand Springs 1/2 mile north of Wekiwa Road

3. S. Elwood Ave., over Polecat Creek

4. S. Elwood Ave., over Cole Creek

5. Mingo Road over Bird Creek

6. Mingo Road over Ranch Creek

including the necessary culverts, grading, drainage, paving and security rights-of-way, (either with or without State or Federal funds) and levy a tax annually in an amount sufficient to pay the interest due each year on the bonds as it falls due and in addition thereto to levy an amount sufficient to pay part of the principal as the same becomes due; and to constitute a sinking fund for the payment of the principal thereof at maturity; the bonds to bear an interest at a rate not in excess of the maximum rate permitted by law at time of the sale of said bonds, but in no event more than 8% per annum, payable semiannually, and to mature serially in annual installments, beginning not less than two nor more than five years after their date, except the first and last installment, and the entire amount shall be paid within twenty-five years?"

The Ballot used at said election shall set out the proposition as set forth above, and shall also contain the following:

1st	▱	For Bonds
2nd	▱	Against Bonds

(If the voter desires to vote for the above Proposition, he shall stamp an "X" in the first square above; if he desires to vote against the above Proposition, he shall stamp an "X" in the second square above.)

WEDNESDAY, JANUARY 14, 1970

Said election shall be held at the established places for holding elections in the various precincts hereby appointed by the Chairman of the Board as follows:

The attached polling places per precinct are incorporated herein by reference as though fully set out and attached hereto.

The polls shall be opened at 7:00 o'clock A.M. and remain open continuously until and be closed at 7:00 o'clock P.M.

Qualified electors for this election are all persons, male or female, over the age of twenty-one years, citizens of the United States, who have resided in the State six months, in the County two months, and in the election precinct twenty days next preceding the date of this election, and who have been duly registered, and who are not in the excepted classes enumerated in Section 1 and 2, Article 3, of the Constitution of the State of Oklahoma.

By order of the Board of County Commissioners of said County.

WITNESS OUR HANDS and the seal of said County this 14th day of January, 1970.

/s/ R. S. Newhouse
Chairman, Board of
County Commissioners

ATTEST:

/s/ Clyde Winterringer
County Clerk

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, JANUARY 19, 1970

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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

There was a public hearing held on an Amendment concerning Restrictions on Particulate Matter Emission from Incinerators and Regulation III concerning Control of Air Pollution from Smoke and Particulate Matter. After some discussion and a letter of endorsement from Don Turner, President of the Tulsa Chamber of Commerce, was read, Commissioner Atkinson moved for the adoption of the Amendment and Regulation III, and his motion was seconded by Commissioner Wamsley. (County Clerk's Miscellaneous File Nos. 78694 and 78695). 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 place telephone lines across South 129th Avenue approximately 1,000 feet south of East 61st Street South (County Clerk's Miscellaneous File No. 78696). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Resolution from Trustees of Court Fund concerning the redecoration of the courtroom on the first floor of the County Courthouse (was County Welfare office) in the amount of $58,500.00 to be paid for by the Court Fund (County Clerk's Miscellaneous File No. 78697). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve cancellation of part of the Contract for Appraisal of Real Property in Tulsa made with John D. Dorchester, Sr., and John D. Dorchester, Jr. (County Clerk's Miscellaneous File No. 77173), in the amount of $9,500.00 (County Clerk's Miscellaneous File No. 78698). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve cancellation of Contract with Community Chest for storage of Court Clerk's records in the amount of $439.92 (County Clerk's Miscellaneous File No. 77708). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve settlement of E. Fred Sokol Property, Cherokee Expressway, for the sum of $950.00, as recommended by the District Attorney (County Clerk's Miscellaneous File No. 78700). Upon roll call, motion carried.

MONDAY, JANUARY 19, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve settlement of Parcel No. 44, Tulsa Society for the Prevention of Cruelty to Animals, for the sum of $2,900.00, as recommended by the District Attorney (County Clerk's Miscellaneous File No. 78701). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve disposal of the following equipment in the County Sheriff's office: Motorola Model T43G, Serial #3579, No cables or accessories; Motorola Model T43G, Serial #360, No cables or accessories; Motorola Model T43GGV, Serial #1393, cables, no antenna; Motorola Model T43GGV, Serial #1404, cables, no antenna; Motorola Model T43GGV, Serial #2009, cables, no antenna; Motorola Model T43GGV, Serial #2969, no cables or accessories; Motorola Model T43GGV, Serial #9271, no cables or accessories; Motorola Model T43GGV, Serial #14000, no cables or accessories (mobile radio units); plus four handie-talkies Model H 23-10, Serial Nos. 6661, 6662, 6663, and 6664/(County Clerk's Miscellaneous File No. 78702). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to authorize County Clerk to advertise for sealed bids for the following items for LaFortune Park, said bids to be opened February 2, 1970, at 10:00 a.m: 3 - Par Aide Ball Washers No. 204, and 10 - Par Aide Ball Washers No. 203; 7 - Jacobsen fairway mower units, each 30" cutting swath, six bladed reels and 400 x 20 semi-pneumatic tired wheels, less trade-in of 7-Jacobsen units, 10 bladed reels and pneumatic tired wheels;1-Model J-20 Ditch Witch. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve request for purchase for Highway District No. 1 from Bert Smith Road Machinery Company, Inc., the following: 1 each - Hi-Way Model H Sand Spreader, 10' Chassis Body Mount, requires 72" Cab to Axle, PTO Mechanical Drive, PTO Mechanical Driven Spreaders (amount of $1,398.00, estimated freight of $70.00, for a total of $1,468.00). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve request for purchase for Highway District No. 3 from Jack Marshall Chevrolet Company, Claremore, Oklahoma, the following: 1 - 1970 Model 6 passenger Station Wagon with a V-8 350 cu. in. Engine, Power Steering, Tinted Glass, Factory Air-Conditioner, for the sum of $2,359.27 (State Bid). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Elisa C. Tlanda at $325monthly, effective January 16, 1970, temporary; also, terminations of Frances Sloan and Lena Stout, effective January 31, 1970, in the office of the County Assessor. Upon roll call, motion carried.

MONDAY, JANUARY 19, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase for Manuel Lee Peeples, Jr., to $365 monthly, effective January 1, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Bessie Jewel Noble, full-time, at $340 monthly, as matron, effective January 1, 1970; Robert Pappano, part-time, December 19 through December 22, 1969, at $1.65 hourly; salary increase for Roger Fetterhoff to $550 monthly, effective January 1, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve re-classification of David Carl Cook, truck driver to junior operator at $475 monthly, effective January 1, 1970, at Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increases for Tommy Gibson and Homer Swafford from truck drivers to junior equipment operators at $475 monthly, effective January 1, 1970, at Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increase for Jane Moberly to $440 monthly, change from receptionist to secretary-receptionist, effective January 1, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase for John Newton to $2.00 hourly, effective January 1, 1970, at O'Brien Northside Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve resignation of Mrs. Paulee Mitchell, effective January 15, 1970, in the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve promotion of Edmond F. Geary, Jr., to Development Administrator I at $667 monthly, effective January 16, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments at $232.50 monthly, part-time, effective January 1, 1970: Artie V. Napier, Barbara S. Sick, Melvina L. Wickline, Lou Ann Alexander, Alvis P. McKinney; appointments of Nancy Hombs at $325 monthly, effective January 13, 1970; Royce L. Hildebrand at $565 monthly, effective January 16, 1970; following appointments effective February 1, 1970, at $310 monthly: Lanetta J. Burleson, Jacquelyn N. McDaniel, Art S. Williams, Jr.,

MONDAY, JANUARY 19, 1970

Barbara W. Morton, and Otis Lee Anderson; appointment of Flora B. White at $295 monthly, effective January 19, 1970; following promotions effective January 1, 1970: Johnny Watson at $685 monthly; William Penick at $655 monthly; Jack Walling at $830 monthly; Grace Turner at $625 monthly; Jackie Miller at $2.00 hourly, effective January 19, 1970; Sandra Cornwell at $340 monthly, effective January 12, 1970; Charles Chatman at $445 monthly, effective January 12, 1970; Wennette Pegues at $655 monthly, effective February 1, 1970; resignations of Karen E. Langdon, effective January 23, 1970; Joretta B. Brown, effective January 29, 1970; Dr. William M. Pittman, effective February 17, 1970; change of resignation for Dolores Chitwood, effective February 9, 1970; change of status for John Haley to full-time at $325 monthly, effective January 3, 1970; Bernadette Demski to full-time at $720 monthly, effective January 1, 1970; travel authorization for Joe King to attend Model Cities Housing Component Conference in Fort Worth, Texas, January 19 through 21, 1970, at a cost not to exceed $115, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on the personnel and "nay" on the travel. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel authorization for Vincent Chapman to attend the Oklahoma State University Annual Summer Winter Air Conditioning Short Course meeting in Stillwater, Oklahoma, February 2 through 5, 1970; following January salaries: Charlotte Anderson, $861.96; Alonzo Angel, $782.28; Freda Bollinger, $472.00; Jane Cansler, $718.76; Vincent Chapman, $589.76; Donald Derby, $782.28; Carolyn Echols, $452.00; Suzanne Herwig, $623.60; Miriam Lashley, $652.88; Ann Charlene Lechlider, $327.68; Donna Lemon, $788.88; Robert Lieser, $681.76; Karen-Dale Loos, $623.60; Jo Ann Meara, $452.00; Charles Nance, $338.80; Fred Neighbors, $570.20; Ginger Neville, $226.12; A. B. Park, Jr., $782.28; Margaret Predl, $539.76; Mike Rusk, $237.82; Bebe Spessard, $651.20; Steve Wilkins, $212.36; appointments of Sally Bybee at $286 monthly, effective January 5, 1970; Ronald Beckwith at $364 monthly, effective January 16, 1970; Timothy Edwards at $389 monthly, effective January 8, 1970; resignations of Carlos Bahr, effective January 16, 1970; James Crawford, effective January 6, 1970; Janice Lawrence, effective January 7, 1970; termination of Lois Jean Church, effective December 31, 1969; change in status to full-time for Charles Nance at $286 monthly, effective January 1, 1970; salary increases for Nancy Couts to $150 monthly, effective February 1, 1970; and Janet Herbert to $412 monthly, effective February 1, 1970; at City-County Library. Upon roll call, motion carried.

MONDAY, JANUARY 19, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate of Needs 4T-Cash Restricted, transferring $10,000.00 from Highway District 1 Maintenance & Operation to Bridge over Bird Creek near Lewis Avenue, FAS Project S-319(2)C. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Housemover's Bond of Orman Housemovers in the sum of $2,500.00 for a term of one year. Upon roll call, motion carried. (Bond No. 23625)

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve changing the effective date of the plan on the centralization of highway departments from January 1, 1970, to April 1, 1970. 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 Rental Contract between Tulsa County and Charles F. Courtney for garage purposes for a term of 60 days the right-of-way property at 3131 North Lewis, for $100 per month (County Clerk's Miscellaneous File No. 78722). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meetings held January 12 and 14, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold 1969-70 City-County Health Fund Claims No. 951 to City Utility Service for $126.65; 979 to Public Service Company of Oklahoma for $28.97; 981 to REA Express for $15.20; 993 to Spencer-Mead, Inc., for $47.20; 1002 to Andrew B. Allen for $106.43; 1003 to Barbara J. Morrow for $18.15. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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.

1969-70 GENERAL FUND

3243	McRoberts-Lane Drug Company	Supplies	$ 635.06
3244	McRoberts-Lane Drug Company	Supplies	598.34
3617	IBM Corporation	Rental	542.67
3618	Scott-Rice Company	Supplies	26.73
3619	Department of Institutions, Social & Rehabilitative Services	Shelter	724.61
3620	Claudette Bradfield	Boarding Home	76.68
3621	Mary Carpenter	Boarding Home	130.00
3622	Shirley Collins	Boarding Home	65.00
3623	Beulah Duckett	Boarding Home	130.00
3624	Rose Fancher	Boarding Home	110.44
3625	Mary Hanlin	Boarding Home	65.00
3626	Mary Harville	Boarding Home	140.00
3627	Mrs. Willie P. Horton	Boarding Home	65.00

MONDAY, JANUARY 19, 1970

1969-70 GENERAL FUND (continued)

3628	Judyth Johnson	Boarding Home	$ 57.50
3629	Mrs. Thomas H. Langford	Boarding Home	75.00
3630	Annette L. Lunnon	Boarding Home	4.34
3631	Jean Martin	Boarding Home	75.00
3632	Elsie M. Rankin	Boarding Home	130.00
3633	Verna Riley	Boarding Home	62.93
3634	Evelyn Shaw	Boarding Home	453.50
3635	Ethel Skelton	Boarding Home	65.00
3636	Ruth Stanley	Boarding Home	32.50
3637	Betty Sullivan	Boarding Home	85.00
3638	St. John Vianney	Boarding Home	85.00
3639	Rosemary Wallace	Boarding Home	35.00
3640	Franklin D. Whatley	Boarding Home	85.00
3641	Rhodes Printing Company	Supplies	24.00
3642	Rhodes Printing Company	Supplies	40.00
3643	John Cagle	Supplies	3.50
3644	Hodges Moving & Storage Company	Service	450.00
3645	Lairmore's Armored Car Service	Service	125.00
3646	John Richards	Salary	50.00
3647	The National Cash Register Company	Maintenance	40.24
3648	Dan P. Scott & Sons	Supplies	10.39
3649	IBM Corporation	Ribbons	14.89
3650	Gates Hardware & Supply Company	Supplies	4.50
3651	Tulsa Metropolitan Area Planning Commission	Service	16,767.00
3652	Tulsa Metropolitan Area Planning Commission	Service	9,834.00
3653	Tom Summers	Travel	28.60
3654	Broken Arrow Ledger	Publication	314.36
3655	Linda Harper	Boarding Home	36.92
3656	Tulsa Daily Legal News	Publication	23.56
3657	Tulsa City-County Civil Defense	Service	3,303.00
3658	Rhodes Printing Company	Supplies	80.00
3659	Scott-Rice Company	Supplies	6.80
3660	Cain's Coffee Company	Coffee	41.76
3661	Oklahoma Natural Gas Company	Service	442.16
3662	Tulsa Paper Company	Supplies	41.57
3663	Baker Office Equipment Company	Maintenance	17.25
3664	Exel Photo Finishing Company	Supplies	1.92
3665	Ruth M. Sager	Salary	75.00
3666	C. R. Tankersley	Salary	90.00
3667	William Harold Coyle	Salary	77.42
3668	Evonne Nuding	Salary	20.00
3669	Moore Business Forms, Inc.	Supplies	102.72
3670	Anchor Paint Company	Supplies	65.76
3671	Oklahoma Natural Gas Company	Service	138.84
3672	Public Service of Oklahoma	Service	349.07
3673	Public Service of Oklahoma	Service	5.23
3674	Southwestern Bell Telephone Company	Service	22.45
3675	Southwestern Bell Telephone Company	Service	30.48
3676	Samuel W. Fry, Court Clerk	Foreign Fees	56.00
3677	Ruth E. Persson	Service	300.00
3678	Southwestern Bell Telephone Company	Service	34.83
3679	Southwestern Bell Telephone Company	Service	50.68
3680	J. D. Young Company, Inc.	Supplies	26.60
3681	John A. Engle	Travel	34.61
3682	Radio, Inc.	Supplies	19.08
3683	United States Post Office	Supplies	150.00
3684	Glass-Nelson Clinic	Service	21.75
3685	Glass-Nelson Clinic	Service	29.45
3686	Alice B. Whitteberry	Registrations	7.50
3687	Glen R. Dorrough	Transcript	19.50
3688	Tulsa Daily Legal News	Publication	3.12
3689	District Attorney	Payroll	61,271.59
3690	Chandler Leasing Division, PepsiCo Service Industries Leasing Corporation	Supplies	113.10
3691	The Clock Shop	Supplies	49.20
3692	Eastman Kodak Company	Supplies	99.00
3693	Eastman Kodak Company	Service	50.00
3694	Eastman Kodak Company	Rental	27.00
3695	Eastman Kodak Company	Rental	71.00
3696	National Cash Register Company	Ribbons	31.80
3697	Parker Office Supply Company	Supplies	27.67
3698	Xerox Corporation	Rental	311.05

MONDAY, JANUARY 19, 1970

1969-70 GENERAL FUND (continued)

3699	Howard W. Upshaw	Rental	$ 1,500.00
3700	Marlene Linthicum	Salary	32.00
3701	Robert McAllister	Mileage	11.50
3702	Lawrence G. Myers	Mileage	11.90
3703	Marjorie Young	Mileage	52.60
3704	Tulsa Daily Legal News	Publication	13.88
3705	Dictaphone Corporation	Rental	13.75
3706	Engler Photo Supply	Supplies	12.53
3707	Xerox Corporation	Rental	75.08
3708	Scott-Rice Company	Supplies	140.00
3709	Well's Food Market	Groceries	17.96
3710	Alexander & Alexander	Bond	10.00
3711	Bell's Cafe	Meals	10.00
3712	Bradley's Lock & Safe	Supplies	43.70
3713	Charles Pest Control	Service	12.00
3714	City Utility Service	Service	2.00
3715	Mr. Odean Garrison	Service	9.00
3716	General Warehouse Corporation	Supplies	8.00
3717	General Warehouse Corporation	Supplies	90.00
3718	General Warehouse Corporation	Service	90.00
3719	Haskell Jones	Rent	60.00
3720	John W. Henderson, Postmaster	Postage	120.00
3721	Willis G. Johnson	Rent	80.00
3722	Oklahoma Natural Gas Company	Service	9.97
3723	Public Service Company of Oklahoma	Service	4.29
3724	Public Service Company of Oklahoma	Service	25.65
3725	Scott-Rice Company	Supplies	4.76
3726	Southwestern Bell Telephone Company	Service	14.05
3727	Adams & Leonard	Shelter	30.00
3728	Charles Banfield Company	Groceries	52.00
3729	Bus Terminal Company	Service	33.40
3730	The Froug Company, Inc.	Shoes	102.10
3731	General Warehouse Corporation	Storage	517.74
3732	Herron's Food Market	Groceries	18.00
3733	Humpty Dumpty Super Markets	Groceries	32.00
3734	J and G Food Market	Groceries	34.00
3735	J and M Grocery	Groceries	23.00
3736	Lucille McGlory	Shelter	15.00
3737	Mini-Max Discount Foods	Groceries	88.00
3738	Ridgway Food Market	Groceries	24.00
3739	Herman Robbins	Shelter	30.00
3740	Irene Roberts	Shelter	30.00
3741	Safeway Stores, Inc.	Groceries	1,031.41
3742	Sipes Food Market No. 4	Groceries	8.00
3743	Stockton's Discount Centers	Groceries	112.91
3745	Don Bobino	Mileage	9.00
3746	Ernest E. Byrd	Mileage	13.00
3747	Ernest E. Byrd	Mileage	13.00
3748	Mike Clancy	Mileage	15.63
3749	Glenn C. Eberle, Jr.	Mileage	21.80
3750	Glenn C. Eberle, Jr.	Mileage	59.80
3751	Gelnn C. Eberle, Jr.	Mileage	21.80
3752	Dorothy Kopp	Trip	7.00
3753	W. R. Lattimore	Mileage	13.00
3754	Leroy Metz	Mileage	13.00
3755	Lee D. Modock	Mileage	200.00
3756	Lee D. Modock	Mileage	6.00
3757	Mack Perkins	Mileage	20.00
3758	Andy Reeves	Mileage	10.60
3759	Wylie Shipman	Mileage	9.00
3760	Wylie Shipman	Mileage	17.00
3761	Buddy Warren	Mileage	21.80
3762	American Camera Equipment Company	Supplies	92.00
3763	Anthony's	Supplies	76.47
3764	Baker Office Equipment Company	Maintenance	137.70
3765	Hillcrest Medical Center	Service	38.25
3766	Bert Huddleston Agency	Bond	100.00
3767	Southwestern Bell Telephone Company	Service	17.20
3768	Southwestern Bell Telephone Company	Service	14.60
3769	Tulsa X-Ray Laboratory, Inc.	Service	57.00
3771	Crane Supply Company	Supplies	2.82
3772	D & D Engraving Company	Service	17.60
3773	D & D Engraving Company	Service	7.50
3774	J. P. Shipley Trash Service	Service	60.00

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1969-70 GENERAL FUND (continued)

3775	Dan P. Scott & Sons	Supplies	$ 70.29
3776	Bethune Jones	Supplies	9.50
3777	J. P. Shipley Trash Service	Service	20.00

1968-69 GENERAL FUND

9317	McMichael Asphalt Sales Company	Asphalt	$ 2,829.38

1969-70 T-CASH FUND - UNRESTRICTED

977	Anchor Stone Company	Limestone	$ 1,489.00
978	Bell's Cafe	Meals	38.21
979	Bell's Cafe	Meals	11.41
980	City of Tulsa, Finance & Revenue Dept.	Maintenance	45.00
981	Doenges Brothers Ford, Inc.	Supplies	1.80
982	Gates Hardware & Supply Company	Supplies	2.59
983	Gates Hardware & Supply Company	Files	15.76
984	Independent Materials Company	Supplies	4.80
985	Mill Creek Lumber & Supply	Supplies	100.00
986	Public Service of Oklahoma	Service	73.10
987	Frances J. Simmons	Tags	88.15
988	Solow's Auto Glass & Plate Company	Supplies	339.25
989	Standard Motor Supply	Supplies	41.95
990	Tulsa Auto Spring Company	Supplies	22.33
991	Tulsa Rock Company	Supplies	192.89
992	Raymond E. Lansford	Service	817.50
993	City Map Service	Plat	1.50
994	Mathews Service Station Maintenance & Service	Compressor	740.00
995	U.S. Enameling Company	Signs	250.00
996	Amulco Asphalt Company	Kotal	818.64
997	Bradley Chevrolet Company	Supplies	16.57
998	Joel W. Crain Displays	Supplies	24.80
999	Doenges Brothers Ford, Inc.	Gasket	1.74
1000	Doenges Brothers Ford, Inc.	Supplies	15.87
1001	Don's Auto Service	Service	14.50
1002	Gulf Oil Company U.S.	Gasoline	678.98
1003	Hilton 66 Service	Service	106.62
1004	Hub Tool Company	Supplies	3.50
1005	L & S Specialty Company	Supplies	29.90
1006	Mathews Auto Electric	Supplies	7.18
1007	Oklahoma Natural Gas Company	Service	154.51
1008	Public Service of Oklahoma	Service	5.34
1009	Quality Equipment Company	Supplies	33.12
1010	Standard Parts Company	Supplies	66.70
1011	Southwestern Bell Telephone Company	Service	52.80
1012	Sun Oil Company - DX Division	Diesel	98.10
1013	Tulsa Rock Company	Rock	23.79
1014	Tulsa Screw Products	Supplies	35.97
1015	Bill White Chevrolet Company	Supplies	12.18
1016	Neil Moore	Oil	45.65
1017	Neil Moore	Supplies	35.63
1018	Standard Parts Company	Supplies	23.24
1019	Xerox Corporation	Rental	130.50
1020	Arthur L. Fisher	Salary	91.20
1021	Department of Public Safety - Motor Vehicle Inspection Division	Supplies	30.00
1022	Doenges Brothers Ford, Inc.	Service	75.00
1023	Gulf Oil Company U.S.	Gasoline	928.31
1024	McMichael Asphalt Sales Company	Emulsion	84.66
1025	Public Service of Oklahoma	Service	102.78
1026	Rogers Glass Company	Glass	11.88
1027	Standard Industries, Inc.	Supplies	125.78
1028	Walden's OG Auto Top Shop	Service	9.00

1969-70 2T-CASH FUND - RESTRICTED

21	Amulco Asphalt Company	Asphalt	$ 17,172.69

LAFORTUNE PARK DEPOSITORY

4127	Bradley Chevrolet, Inc.	Supplies	$ 2.00
4128	Chandler Materials Company	Supplies	59.80
4129	Kem Manufacturing Corporation	Supplies	51.80
4130	Oklahoma Natural Gas Company	Service	157.75
4131	Southwestern Bell Telephone Company	Service	65.83
4132	Wait Manufacturing & Marine Sales Co.	Supplies	168.30

MONDAY, JANUARY 19, 1970

1969-70 COURTHOUSE & JAIL FUND

1	Southwest Irrigation Company	Service	$	10,130.23

JUVENILE DEPOSITORY

10	Richard D. Hefley	Service	$	1,000.00

PARKING METER DEPOSITORY

131	Oklahoma Janitor Supply Company	Supplies	$	125.50

1967 ROAD BOND FUND

58	J. Henry Bacon and Roy F. Parkhill	Right-of-Way	$	3,450.00
59	Smith Brothers Abstract & Title Company	Service		410.00

CITY-COUNTY HEALTH DEPOSITORY

2143	Answering Tulsa Company	Service	$	57.00
2144	Be-Mac Transport Company, Inc.	Supplies		8.14
2145	Walter Bryce Insurance Agency, Inc.	Service		802.00
2146	J. B. Carroll Company	Supplies		242.00
2147	Dr. Charles Christopher	Service		163.00
2148	Dr. Charles E. Christopher	Service		151.00
2149	Morrow Engineering, Inc.	Supplies		41.02
2150	Pitney-Bowes, Inc.	Supplies		321.46
2151	Tulsa X-Ray Laboratory, Inc.	Service		8.00
2152	Tulsa X-Ray Laboratory, Inc.	Service		18.00
2153	United Medical Laboratories	Supplies		802.25

1969-70 CITY-COUNTY HEALTH FUND

939	ABC Rentals, Inc.	Rental	$	6.00
940	American Medical Association	Supplies		10.00
941	Beacon Stamp & Seal Company	Supplies		12.05
942	Bean Plumbing Company	Supplies		10.00
943	Bixby Telephone Company	Service		22.42
944	A. P. Books	Supplies		10.00
945	Walter Bryce Insurance Agency	Service		327.00
946	Busse Hospital Disposables	Supplies		22.32
947	Dale Carter's	Supplies		101.87
948	Dale Carter's	Supplies		59.48
949	Carver Youth Center	Service		4.51
950	City of Collinsville	Service		36.40
952	Clark Electrical Supply Company	Supplies		.78
953	Domestic Laundry	Service		38.23
954	Duro-Test Corporation	Supplies		215.21
955	Economy Lumber Company, Inc.	Supplies		10.68
956	Educators Progress Service, Inc.	Supplies		6.75
957	Engler Photo Supply	Supplies		4.50
958	Fields-Downs Randolph Company	Supplies		30.48
959	Fox-Vliet Drug Company	Supplies		18.93
960	The Gas Service Company	Service		24.32
961	Geigy Pharmaceuticals	Supplies		218.51
962	E. R. Heileger Company	Supplies		10.90
963	Hope Lumber and Supply Company	Supplies		46.32
964	Litho Negative Service	Supplies		13.25
965	King Supply Company	Supplies		42.00
966	King Supply Company	Supplies		3.52
967	Lykins Plumbing Company	Supplies		4.32
968	McKesson & Robbins Drug Company	Supplies		4.94
969	Medical Services, Inc.	Supplies		19.00
970	Moulder-Oldham Company	Supplies		111.43
971	Murray Myers Company	Supplies		5.40
972	Murray Myers Company	Supplies		4.30
973	Oklahoma Gas and Electric Company	Service		28.16
974	Oklahoma Natural Gas Company	Service		37.55
975	Oklahoma Natural Gas Company	Service		57.04
976	Pitney-Bowes, Inc.	Rental		44.46
977	Polaroid Corporation	Supplies		1,297.00
978	Public Service Company of Oklahoma	Service		489.70
980	Public Service Company of Oklahoma	Service		37.29
982	REA Express	Service		12.09
983	Reeve Dental Supply Company	Supplies		105.64
984	Scientific Products	Supplies		1,240.80

MONDAY, JANUARY 19, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

985	Scientific Products	Supplies	$ 80.18
986	Scientific Products	Supplies	40.32
987	Sears, Roebuck & Company	Supplies	5.32
988	Sears, Roebuck & Company	Supplies	2.00
989	Sears, Roebuck & Company	Supplies	5.69
990	Skiatook Utilities	Service	59.35
991	Southwestern Bell Telephone Company	Service	18.03
992	Southwestern Bell Telephone Company	Service	45.22
994	Thompson Movie Supply, Inc.	Supplies	12.95
995	Thompson Movie Supply, Inc.	Supplies	21.93
996	Tulsa Exposition and Fair Corporation	Storage	80.00
997	Tulsa Office Machines Company	Supplies	4.00
998	Tulsa Paper Company	Supplies	2.61
999	Union Gas System, Inc.	Service	40.32
1000	Xerox Corporation	Rental	75.00
1001	J. D. Young Company, Inc.	Supplies	14.50
1004	Dewayne Smith	Travel	7.06
1005	John Woodruff	Travel	5.07
1006	Curtis Construction Company	Service	23,352.00
1007	Midwest Visual Equipment Company	Supplies	234.05

CITY-COUNTY LIBRARY DEPOSITORY

DA1577	City-County Library	Books	$ 1,176.31

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

Q-2	County Home		
9910	Public Service of Oklahoma	Service	$ 91.00
9911	Rainbo Baking Company	Supplies	42.78
9912	Beatrice Food Company	Supplies	139.41
9913	Martin Wholesale Company, Inc.	Supplies	96.01
9927	Institutional Food, Inc.	Supplies	76.16
9937	Scrivner Boogaart Company	Supplies	86.90
9974	Tulsa Produce	Supplies	22.20
9980	Cain's Coffee Company	Supplies	48.52
10002	Moulder-Oldham Company	Supplies	17.30
SA-2	Highway District 2		
9895	Anchor Stone Company	Rock	$ 1,000.00
9896	McMichael Asphalt Sales	Emulsion	27.50
9897	Sutherland Lumber Company	Supplies	22.74
9898	Dickason-Goodman Lumber Company	Supplies	2.10
9899	Sun Oil Company - DX Division	Gasoline	10.22
9900	Keystone Sand & Gravel	Sand	4.75
SD-2	Public Defender		
9946	Rhodes Printing Company	Supplies	$ 24.00
9941	Scott-Rice Company	Supplies	80.47
SH-2	Systems Programer Analyst		
9443	Dan P. Scott & Sons	Supplies	$ 22.50
9849	Dan P. Scott & Sons	Supplies	185.12
SI-2	Building Superintendent		
9916	Oklahoma Janitor Supply Company	Supplies	$ 86.60
9917	Moulder-Oldham Company	Supplies	22.50
9918	Industrial Chemical Lab, Inc.	Supplies	65.40
9942	Allied Bearing Supply Company	Supplies	15.66
9943	Moulder-Oldham Company	Supplies	18.75
SJ-2	County Purchasing Department		
9957	Scott-Rice Company	Supplies	$ 30.18
SK-2	Building Superintendent		
9920	Mac's Electric Supply Company	Supplies	$ 3.61
9925	Southwestern Bell Telephone Company	Service	406.75
9930	Anchor Paint Company	Supplies	68.31
9931	Public Service of Oklahoma	Service	2,574.93

MONDAY, JANUARY 19, 1970

SK-2	Building Superintendent (continued)		
9944	Claude Neon Federal Company	Supplies	$ 188.75
9945	The Trane Company	Supplies	176.70
9949	Standard Parts Company	Supplies	6.97
SP-2	County Clinic		
9258	Bradley's Lock & Safe Service	Supplies	$ 30.10
9809	Sandoz, Inc.	Supplies	358.20
9867	Kay Pharmacal Company, Inc.	Supplies	30.67
9901	The Upjohn Company	Supplies	235.20
9902	Lederle Laboratories	Supplies	58.56
9908	The Fox-Vliet Company	Supplies	806.70
9936	McRoberts-Lane Drug Company	Supplies	900.10
9947	The William S. Merrell Company	Supplies	123.40
9948	Wyeth Laboratories	Supplies	197.68
9962	The Upjohn Company	Supplies	178.89
9964	Charles Pfizer & Company, Inc.	Supplies	113.92
9915	Murray Myers	Supplies	62.68
9972	Abbott Laboratories	Supplies	63.45
9975	Rhodes Printing Company	Supplies	5.00
10001	Lederle Laboratories	Supplies	18.84
ST-2	County Parks		
9909	Oklahoma Janitor Supply Company	Supplies	$ 61.02
9914	Bob Fleenor Tire Service	Supplies	26.61
9919	Halstead Electric Company	Supplies	197.97
9929	Public Service of Oklahoma	Service	5.23
9938	Practical Products Engineering Corporation	Supplies	127.55
9970	Dale Carter Lumber Company	Supplies	49.92
1969-70 T-CASH FUND - UNRESTRICTED (2)			
9861	Ace Electric Company	Supplies	$ 56.02
9866	Morrison Plumbing Company	Supplies	13.75
9885	Oklahoma Janitor Supply Company	Supplies	68.21
9887	Sutherland Lumber Company	Supplies	9.88
9888	Texaco, Inc.	Supplies	232.10
9889	Sutherland Lumber Company	Supplies	6.32
9890	Southwestern Bell Telephone Company	Service	55.75
9891	Sutherland Lumber Company	Supplies	2.85
9892	Signal LP Gas Company	Supplies	54.41
9893	Sun Oil Company - DX Division	Diesel	109.00
9894	Baxter Supply Company	Supplies	4.50
9906	American Universal Equipment	Rental	41.60
9922	Bell's Cafe	Meals	39.47
9923	Rogers Glass Company	Supplies	24.32
9924	B. F. Goodrich Company	Supplies	49.02
9926	Bradley Chevrolet Company	Supplies	57.04
9928	Tulsa Screw Products	Supplies	12.97
9932	Tulsa Motor Vehicle License Agency	Tags	8.60
9934	Baxter Supply Company	Supplies	30.88
9935	Mill Creek Lumber & Supply	Supplies	565.45
9939	Bradley Chevrolet Company	Supplies	3.70
9940	Bagby-Harris Concrete Company	Concrete	123.25
9950	Burkhart's Legal Forms	Supplies	10.80
9951	Scott-Rice Company	Supplies	21.09
9952	Olivetti-Underwood Corporation	Service	21.37
9953	McMichael Concrete Company	Sand	8.80
9954	Mill Creek Lumber & Supply	Supplies	300.00
9955	Public Service of Oklahoma	Service	78.72
9958	Tulsa Rock Company	Rock	2,000.00
9961	Miller Equipment & Manufacturing Company	Supplies	30.44
9966	Dale Carter Lumber Company	Supplies	89.82
9967	Gulf Oil Company U.S.	Gasoline	746.25
9971	Thrasher Carburator Exchange	Supplies	2.70
9973	Bagby-Harris Concrete Company	Concrete	76.50
9977	Patterson Steel Company	Supplies	74.66
9978	Tulsa Sand Company	Sand	140.00
9979	Bradley Chevrolet Company	Supplies	9.74
1969-70 T-CASH FUND - UNRESTRICTED (3)			
9886	U.S. Enameling Company	Supplies	$ 1,285.28
9921	Bert Smith Road Machinery Company, Inc.	Sand Spreader	1,468.00
9959	W.W. Grainger, Inc.	Supplies	110.25
10015	Jack Marshall Chevrolet Company	Station Wagon	2,359.27

MONDAY, JANUARY 19, 1970

1969-70 2T-CASH FUND - RESTRICTED (2)

9933	Anchor Stone Company	Rock	$ 2,000.00

LAFORTUNE PARK DEPOSITORY

8284	Shannon Agricultural Laboratories	Supplies	$ 432.00
8293	McMichael Concrete Company - Sand Division	Sand	70.25
8294	American Canvas Manufacturing Company	Supplies	44.45
9519	Dan P. Scott & Sons, Inc.	Supplies	9.97
9522	Wait Manufacturing & Marine Sales Company	Supplies	172.58
9524	Oklahoma Janitor Supply	Supplies	22.38
9525	Jatasco, Inc.	Supplies	14.99
9526	McDougal Signs	Supplies	15.00
9527	Jatasco, Inc.	Supplies	52.13
9528	C & D Feed, Farm & Lawn Supply	Supplies	19.20
9529	Jatasco, Inc.	Supplies	257.88
9531	Marsuco	Supplies	31.75
9532	Dale Carter Lumber Company	Supplies	22.04
9533	Crawford's Radio & TV Service	Service	7.00
9535	Sears, Roebuck & Company	Supplies	7.49
9540	Public Service Company of Oklahoma	Service	10.06

PARKING METER DEPOSITORY

9969	Dale Carter Lumber Company	Supplies	$ 10.35

1969-70 DRAINAGE DISTRICT NO. 12

8346	Tulsa Motor Vehicle License Agency	Supplies	$ 6.45
8347	Spears Garage	Service	15.00
8348	Public Service Company of Oklahoma	Service	6.00
8349	Public Service Company of Oklahoma	Service	2.18

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * *

MONDAY, JANUARY 26, 1970

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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for four trucks with dump bodies for Highway Districts 1 and 3 (two trucks per district) were received and opened, the bidders being ten in number were as follows:

	Bid	Alternate
Doenges Brothers Ford, Inc. (Hwy. 1)	$17,650.22	$14,090.34
Highway District 3	15,400.22	11,840.34
International Harvester Company		
Highway District 1		
Hercules Galion	16,109.40	12,689.20
Daybrook Body	16,003.40	12,572.20
Highway District 3		
Hercules Galion	13,587.10	10,154.46
Daybrook Body	13,481.10	10,048.46
Crager GMC, Inc.		
Highway District 1	16,433.00	13,173.00
Highway District 3	14,058.00	10,798.00
Daybrook Body & Hoist add $56.00 per unit		
Full Hutch add $30.00 per unit		
Bradley Chevrolet		
Highway District 1	16,131.36	12,808.12
Highway District 3	13,731.36	10,408.12
Ramsey Chevrolet Company		
Highway District 1	15,595.84	12,368.62
Highway District 3	13,595.86	10,368.62
Fruehauf Corporation		
No Bid		
Bill White Chevrolet Company		
Highway District 1	16,087.96	12,875.42
Highway District 3	13,637.96	10,425.42
Jim Nelson Ford Company		
Highway District 1	---------	19,044.00
Highway District 3	---------	11,984.00
Daybrook Body	1,649.00	
Alternate Hutch	1,365.00	
R-K Motors, Inc.		
Highway District 1	18,337.60	---------
Highway District 3	15,987.60	---------
Daybrook Bed	1,649.00	
Fruehauf Bed	1,657.00	
Fred Jones Ford		
Highway District 1	18,292.10	14,225.00
Highway District 3	15,922.10	11,855.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Purchasing Agent, Highway District 1 and 3 Superintendents, and County Engineer for review and compilation. Upon roll call, motion carried.

MONDAY, JANUARY 26, 1970

Bids for pipe and material for relocation of private water lines, Cherokee Expressway at 36th Street North, Project FAP-FU-15(24), were received and opened, the bidders being ten in number were as follows:

	Bid
Utility Supply Company	$8,858.35
Clow Corporation	10,347.56
United States Pipe & Foundry Company (partial bid)	1,137.00
Sherman Machine and Iron Works	9,096.09
Griffin Pipe Products Company	9,825.80
Viking Supply Corporation	No Bid
American Cast Iron Pipe Company	9,279.25
Lone Star Steel Company (partial bid)	6,395.60
Pioneer Supply Company, Inc.	8,963.35
Cooper Supply Company	9,738.15

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to refer these bids to County Engineer for review and compilation. Upon roll call, motion carried.

Bids for Toro Moist O'Matic Equipment for LaFortune Park were received and opened, the bidder being one in number was as follows:

	Bid
Wait Manufacturing & Marine Sales Company	$1,230.00

Bids for Direct Burial Electrical Wiring for LaFortune Park were received and opened, the bidders being two in number were as follows:

	Bid
Southwest Irrigation Company	$3,680.60
Mac's Electric Supply Company	3,814.97

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids for LaFortune Park be referred to Purchasing Agent, Mr. David of LaFortune Park, and Mr. Scott for review and report. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids for Clean-up of Right-of-Way, Contract No. 1, Okmulgee Expressway, Project U 53(73), said bids to be opened February 9, 1970, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 3 from Frix & Foster Construction Company in the amount of $2,661.30, and Estimate No. 3 from M. J. Lee Construction Company in the amount of $3,485.00, both on Tulsa-Rogers County Project S-SU-583(13) (County Clerk's Miscellaneous File Nos. 78750 and 78751). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following Applications for Permit and Resolutions from Oklahoma Natural Gas Company: requesting permission to install a 2-inch pipe line parallel to North 117th East Avenue beginning 1,025 feet south of the north line of the NW¼ of Section 32, T21N, R14E, then extending south approximately 500 feet; and, requesting permission to install a 1-inch pipe line across West 61st Street

approximately 754 feet west of South 73rd West Avenue (County Clerk's Miscellaneous File Nos. 78752 and 78753). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve letter to Mr. William H. Bell, State Highway Commissioner, District No. 1, requesting him to recommend the sale of a tract of land at Public Auction by the State Highway Department on FAP F-85, Keystone Expressway (the tract being in the East 1/2, Northeast 1/4 of Section 5, T19N, R12E). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to authorize an independent appraisal and further negotiations with Mr. Bill Harrington for the proposed purchase of five acres for Chandler Park (County Clerk's Miscellaneous File No. 78755). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to authorize payment of $460 to K-Mor Company to spray a K-13 type "A" acoustical installation on the ceiling in the day-room and dining room of the Juvenile Center, said money to be encumbered in the Court House and Jail Fund (County Clerk's Miscellaneous File No. 78756). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Payment Request No. 2 from Department of Health, Education, and Welfare (Public Health Service), on Project OKLA-285, third floor of City-County Health Department, in the amount of $27,890.00 (County Clerk's Miscellaneous File No. 78758). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve and authorize County Clerk to publish Certificate of Board of County Commissioners, July 1 through December 31, 1969, 4T-Cash (County Clerk's Miscellaneous File No. 78759). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve transfer of following employees from County Assessor's office to Data Processing office, effective February 1, 1970: Vivian Martin at $350 monthly; Ruby Molder and Freda Kragel at $375 monthly; and Patsy Sharp at $400 monthly. Upon roll call, motioncarried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of Jerry D. Kennedy, jailer, at $450 monthly, effective January 23, 1970; Johnny R. Goodnough, jailer, at $450 monthly, effective January 22, 1970; termination of Larry Forrester, effective January 19, 1970; resignation of Al Granger, effective January 20, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignations of James Elder, effective December 31, 1969; and Ira Dwight Hayes, effective January 20, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve termination of Earl V. Webster, effective January 31, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignations of Raymond E. Black and Maurice Mark Caldwell, effective January 30, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Betty Jean Rhea at $180 monthly, effective January 26, 1970, in the office of the County Agent. Upon roll call,motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Iris D. Davis at $310 monthly, effective January 26, 1970; Vertie E. Tomlin at $565 monthly, effective January 20, 1970; change of status for Josef I. Sanders to full-time at $1,260 monthly, effective December 1, 1969; George Kelley to full-time at $1,150 monthly, effective January 26, 1970; adjustments for Margaret J. Watts to $560 monthly, effective February 1, 1970; Paula Twist to $540 monthly, effective January 1, 1970; Mary K. Wamser to $405 monthly, effective January 1, 1970; Quincy Littlejohn to $352 monthly, effective February 1, 1970; and Albert Reynolds to $432 monthly, effective February 1, 1970, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of C. L. Herald, effective January 1, 1970, in the office of County Welfare. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept bid of Wait Manufacturing & Marine Sales Company in the amount of $1,230.00 for the Toro Moist O'Matic Equipment for LaFortune Park (Wait being the only bidder); and to accept bid of Southwest Irrigation Company, the low bidder, in the amount of $3,680.60 for the Direct Burial Electrical Wiring for LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance and Payment Bond No. 1172692 from O'Neal and Hoffman Plumbing Company, septic tank installer, in the sum of $1,000 for a term of one year. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following reports for December 1969: County Sheriff, County Commissioners, License Division, Special Judges Division, Probate Division, Common Pleas, and District Court (County Clerk's Miscellaneous File Nos. 78769 through 78775). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claim No. 3887 to Tulsa Exposition and Fair Corporation for $228.50; to hold 1969-70 General Fund Claims No. 3878 to Donna Braucher for $6.00; 3903 to Dan P. Scott & Sons, Inc., for $195.44; 3959 to Baker Office Equipment Company for $4.35; 3974 to M.D. Associates for $500; 4003 to Scott-Rice Company for $271.32; 1969-70 T-Cash Fund Unrestricted Claim No. 1035 to Patterson Steel Company for $34.85; 1969-70 City-County Health Fund Claim No. 1031 to Natkin Service Company of Oklahoma for $130.38; City-County Health Depository Claims No. 2161 to City Utility Service for $116.35; and 2167 to Harper Elevator Service for $133.54. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meeting held January 19, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the 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.

1969-70 GENERAL FUND

2469	Southwestern Bell Telephone Company	Service	$ 14.05
2523	Southwestern Bell Telephone Company	Service	15.40
3780	Barnes Manley Laundry & Cleaners	Service	14.49
3779	Hobart C. Sanders	Salary	500.00
3781	Dale Carter Lumber Company	Supplies	20.06
3782	Fox-Vliet Company	Supplies	690.94
3783	Lederle Laboratories	Supplies	110.13
3784	McRoberts-Lane Drug Company	Supplies	1,097.09
3785	Oklahoma Osteopathic Hospital	Service	2,435.00
3786	Parke, Davis & Company	Supplies	3.12
3787	Parke, Davis & Company	Supplies	7.62
3788	Parke-Davis & Company	Supplies	146.80
3789	Charles Pfizer & Company, Inc.	Supplies	204.49
3790	Roche Laboratories	Supplies	224.82
3791	Sandoz, Inc.	Supplies	414.68
3792	Sears, Roebuck & Company	Supplies	16.99
3793	E. R. Squibb & Sons	Supplies	194.71
3794	The Upjohn Company	Supplies	208.44
3795	State Department of Public Welfare	Cripples	1,964.32
3796	State Department of Public Welfare	Cripples	733.95
3797	State Department of Public Welfare	Cripples	1,145.80
3798	State Department of Public Welfare	Cripples	1,437.84
3799	State Department of Public Welfare	Cripples	2,164.91
3800	State Department of Public Welfare	Cripples	818.67
3801	State Department of PublicWelfare	Cripples	2,800.94
3802	State Department of Public Welfare	Cripples	718.59
3803	State Department of Public Welfare	Cripples	1,137.16
3804	State Department of Public Welfare	Cripples	1,391.82
3805	State Department of Public Welfare	Cripples	1,606.21

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1969-70 GENERAL FUND (continued)

3806	State Department of Public Welfare	Cripples	$ 1,865.19
3807	State Department of Public Welfare	Cripples	2,201.85
3808	State Department of Public Welfare	Cripples	1,251.68
3809	State Department of Public Welfare	Cripples	1,841.08
3810	State Department of Public Welfare	Cripples	1,506.47
3811	State Department of Public Welfare	Cripples	2,488.97
3812	State Department of Public Welfare	Cripples	2,051.52
3813	State Department of Public Welfare	Cripples	2,210.38
3814	State Department of Public Welfare	Cripples	1,208.72
3815	Pitney-Bowes, Inc.	Supplies	6.35
3816	James K. Boyd, M.D.	Service	40.00
3817	Memorial Park, A Trust Estate	Service	60.00
3818	Moore Funeral Home	Service	100.00
3819	Oklahoma Janitor Supply Company	Supplies	29.75
3820	Southwestern Bell Telephone Company	Service	14.05
3821	South Utica Pathology Laboratory	Service	12.00
3822	Tulsa X-Ray Laboratory	Service	16.66
3823	Garland L. Kincaid	Service	4.50
3824	Rudy's Manufacturing & Sales Company	Supplies	15.00
3825	Electrical Constructors of Tulsa, Inc.	Supplies	32.87
3826	Mac's Electric Supply Company	Supplies	20.31
3827	Wittek Golf Range Supply Company, Inc.	Supplies	68.75
3830	Southwestern Bell Telephone Company	Service	14.05
3831	Southwestern Bell Telephone Company	Service	18.45
3832	Southwestern Bell Telephone Company	Service	28.10
3833	Southwestern Bell Telephone Company	Service	15.05
3834	Southwestern Bell Telephone Company	Service	19.84
3835	Southwestern Bell Telephone Company	Service	18.61
3836	Southwestern Bell Telephone Company	Service	18.60
3837	Southwestern Bell Telephone Company	Service	15.65
3838	Southwestern Bell Telephone Company	Service	14.05
3839	Southwestern Bell Telephone Company	Service	20.40
3840	Southwestern Bell Telephone Company	Service	14.65
3841	Southwestern Bell Telephone Company	Service	16.00
3842	Southwestern Bell Telephone Company	Serivce	14.05
3843	Southwestern Bell Telephone Company	Service	15.95
3844	Southwestern Bell Telephone Company	Service	21.25
3845	Parker Office Supply Company	Supplies	51.24
3846	Southwestern Bell Telephone Company	Service	18.86
3847	J. D. Young Company, Inc.	Paper	42.84
3849	Broken Arrow Ledger	Publication	255.72
3850	Scrivner Boogaart Company	Supplies	113.62
3851	Tulsa Produce	Supplies	27.23
3852	A. H. Robbins Company	Supplies	157.15
3853	Abbott Laboratories	Supplies	52.64
3854	Ciba Pharmaceuticals Company	Supplies	231.20
3855	Kay Pharmacal Company	Supplies	37.54
3856	Merck, Sharp & Dohme	Supplies	417.23
3857	William S. Merrell Company	Supplies	27.99
3858	William S. Merrell Company	Supplies	159.33
3859	Charles Pfizer & Company, Inc.	Supplies	256.66
3860	Fox-Vliet Company	Supplies	535.88
3861	Merck, Sharp & Dohme	Supplies	36.74
3862	Parke-Davis & Company	Supplies	5.79
3863	USV Pharmaceutical Corporation	Supplies	124.56
3864	Wyeth Laboratories	Supplies	292.21
3865	Westinghouse Electric Corporation	Maintenance	782.47
3866	Westinghouse Electric Corporation	Maintenance	115.72
3869	St. John's Hospital	Service	37.50
3870	Charles Pest Control	Service	12.50
3871	City Utility Service	Service	74.71
3872	Frances J. Simmons	Service	4.30
3873	Southwestern Bell Telephone Company	Service	21.65
3874	IBM Corporation	Supplies	9.58
3875	City Utility Service	Service	83.65
3877	Broken Arrow Ledger	Publication	175.87
3879	Hillcrest Medical Center	Service	248.05
3880	Guy Hall, Jr.	Supplies	54.35
3881	Ruth M. Sager	Salary	75.00
3882	C. R. Tankersley	Salary	75.00
3883	Hillcrest Medical Center	Service	17.25
3884	Jackson Funeral Home, Inc.	Service	100.00
3885	Metropolitan Memorial Chapel	Service	130.00
3886	Booker T. Washington Cemetery	Service	30.00
3888	D & R Office Services	Supplies	142.50

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1969-70 GENERAL FUND (continued)

3889	Research Lab, Inc.	Supplies	$ 29.70
3890	Crown Hill Cemetery	Service	150.00
3891	Geigy Pharmaceuticals	Supplies	176.75
3892	Sandoz, Inc.	Supplies	282.01
3901	United States Post Office	Stamps	30.00
3902	Bancroft-Whitney Company	Supplies	30.00
3904	Kansas State Penitentiary	Copy	4.00
3905	Oklahoma State Penitentiary	Certification	3.00
3906	Southwestern Bell Telephone Company	Service	15.88
3907	Brix, Inc.	Supplies	5.78
3908	Rhodes Printing Company	Supplies	5.50
3909	Scott-Rice Company	Supplies	28.87
3910	Friden, Inc.	Service	26.00
3911	Tulsa Daily Legal News	Publication	9.80
3912	Tulsa Daily LegalNews	Publication	10.92
3913	Tulsa Daily Legal News	Publication	10.92
3914	Addressograph-Multigraph Corporation	Maintenance	33.94
3915	IBM Corporation	Ribbons	17.64
3916	Southwestern Bell Telephone Company	Service	17.40
3917	John Newton	Salary	336.00
3920	Thelma Eden	Copy	4.50
3921	L & M Office Equipment Center	Chairs	400.00
3926	Odean Garrison	Service	40.00
3927	M & M Lumber Company	Supplies	5.90
3928	Southwestern Bell Telephone Company	Service	14.05
3929	Ace's Tip Top Grocery	Groceries	12.00
3930	Beatrice Foods Company	Groceries	409.00
3931	Brinlee Grocery & Market	Groceries	32.00
3932	The Carnation Company	Supplies	50.00
3933	Jessee Food Market	Groceries	14.00
3934	Kinney Shoe Corporation	Supplies	167.06
3935	J. C. Penney Company, Inc.	Supplies	23.93
3936	Peoria Dairy	Groceries	22.00
3937	Herbert's Market	Groceries	7.70
3938	Stockton's Discount Center	Groceries	53.00
3939	Warehouse Market, Inc,	Groceries	981.00
3944	Nina M. Cohea	Salary	158.40
3946	Ernest E. Byrd	Mileage	13.00
3947	Mike Clancy	Mileage	15.67
3948	Mike Clancy	Mileage	24.45
3949	Charles Corbin	Mileage	13.00
3950	Gary James	Mileage	21.80
3951	Gary James	Mileage	21.80
3952	Dorothy Kopp	Mileage	7.00
3953	Dorothy Kopp	Mileage	7.00
3954	Dorothy Kopp	Trip	7.00
3955	E. F. Nichols	Mileage	6.00
3956	Andy Reeves	Mileage	15.27
3957	Wylie Shipman	Mileage	21.80
3958	Wylie Shipman	Mileage	6.00
3960	Don Bobino	Service	7.50
3961	M.D. Associates	Service	550.00
3962	Dexter Publishing Company	Supplies	234.00
3963	Hillcrest Medical Center	Service	5.35
3964	Hillcrest Medical Center	Service	22.00
3965	Hillcrest Medical Center	Service	34.00
3966	Indian Lock & Key Shop	Supplies	8.50
3967	McPherson Pest Control	Service	80.00
3968	Moulder-Oldham Company	Supplies	496.90
3969	Parker Office Supply Company	Supplies	102.80
3970	Scrivner-Boogaart, Inc.	Supplies	112.00
3971	The Singer Company	Supplies	14.24
3972	Southwestern Bell Telephone Company	Service	14.05
3973	Southwestern Bell Telephone Company	Service	52.31
3975	Freeland Brown Pharmacy	Supplies	26.00
3976	Carnation Company of Oklahoma	Supplies	3.38
3977	City Utility Service	Service	24.00
3978	Cooper Supply Company	Supplies	13.58
3979	Oklahoma Janitor Supply Company	Supplies	23.70
3980	Star Electric Supply Company	Lamps	45.28
3981	Anchor Paint Company	Supplies	8.32
3982	Dale Carter Lumber Company	Supplies	33.59
3983	City of Tulsa Utilities, Accounting Dept.	Service	331.84
3984	Oklahoma Janitor Supply Company	Supplies	19.81

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1969-70 GENERAL FUND (continued)

3985	Oklahoma Janitor Supply Company	Supplies	$	68.40
3986	Sigler Sales & Service	Service		181.50
3987	G. H. Welch Window Washing	Service		235.00
3988	Scott-Rice Company	Supplies		23.70
3989	Addressograph-Multigraph Corporation	Supplies		39.00
3990	Addressograph-Multigraph Corporation	Supplies		113.94
3991	Addressograph-Multigraph Corporation	Supplies		16.00
3992	Aeronautical Center	Supplies		12.50
3993	Aircraft Dealers Service Association	Supplies		28.00
3994	Baker Office Equipment Company	Ribbons		2.75
3995	Brix, Inc.	Supplies		894.34
3996	Chandler, Frates and Reitz	Bond		150.00
3997	Hodges Moving & Storage Company	Storage		22.00
3998	IBM Corporation	Supplies		77.59
3999	IBM Corporation	Supplies		25.00
4000	IBM Corporation	Supplies		72.28
4001	Plastic Engineering Company	Supplies		2.89
4002	Rhodes Printing Company	Supplies		366.35
4004	Southwestern Bell Telephone Company	Service		5.15
4005	Southwestern Bell Telephone Company	Service		15.95
4006	West Publishing Company	Supplies		11.00
4007	S & S Radio Supply	Supplies		60.81
4008	The C. R. Anthony Company No. 90	Supplies		15.84
4009	City Utility Service	Service		29.65
4010	Robert W. Erdwin	Eggs		39.00
4011	Glencliff Dairies, Inc.	Supplies		172.52
4012	The H & R Meat Company	Supplies		360.58
4013	The Hanna Lumber Company	Supplies		6.98
4014	Mrs. Lois Jones, Amway Products	Supplies		29.00
4015	Morton Foods	Supplies		8.70
4016	The Moulder-Oldham Company	Supplies		19.95
4017	The Rainbo Baking Company	Supplies		43.23
4018	Safeway Stores, Inc.	Groceries		135.63
4019	The T G & Y Family Center No. 472	Supplies		10.57
4020	Tulsa Paper Company	Supplies		22.72

1968-69 GENERAL FUND

9318	Monarch Asphalt Company	Supplies	$	36.23

1969-70 T-CASH FUND - UNRESTRICTED

1029	Albert & Harlow	Supplies	$	68.94
1030	Alemite Sales Company, Inc.	Supplies		48.85
1031	Automotive, Inc.	Supplies		66.66
1032	Bell's Cafe	Meals		17.09
1033	D's Paint Distribution Company	Paint		31.28
1034	Department of Public Safety - Motor Vehicle Inspection Division	License		35.00
1036	Ranch House Cafe	Meals		6.05
1037	Ranch House Cafe	Meals		6.80
1038	Standard Motor Supply	Supplies		22.68
1039	Sun Oil Company - DX Division	Diesel Oil		138.54
1040	Texas Industrial Fastener Company	Supplies		64.24
1041	The Flasher Company, Inc.	Supplies		7.50
1042	Rhodes Printing Company	Supplies		7.00
1043	Creek Chemical Company	Supplies		30.00
1044	The Flasher Company, Inc.	Rental		83.75
1045	Goodwill Cafe	Meals		6.19
1046	Scott-Rice Company	Supplies		13.95
1047	Texas Industrial Fastener Company	Supplies		65.93
1048	Texas Industrial Fastener Company	Supplies		77.13
1049	Tulsa Screw Products	Supplies		25.11
1055	Albert & Harlow	Supplies		33.59
1056	Albert & Harlow	Supplies		55.11
1057	Bell's Cafe	Meals		25.54
1058	City of Tulsa Finance & Revenue Dept.	Maintenance		20.00
1059	City of Tulsa Utilities, Accounting Dept.	Service		8.00
1060	The Flasher Company, Inc.	Rental		62.00
1061	Gay Sales and Service	Supplies		3.25
1062	B. F. Goodrich Company	Tubes		11.76
1063	H M W Fastener Company	Supplies		66.01
1064	Fred Jones Ford	Supplies		80.50
1065	Minnesota Mining & Manufacturing Company	Supplies		106.70
1066	Mon-O-Pav Corporation	Asphalt		108.68

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

1067	Patterson Steel Company	Supplies	$ 317.56
1068	Public Service Company of Oklahoma	Service	63.56
1069	Sutherland Lumber Company	Supplies	64.71
1070	Sutherland Lumber Company	Supplies	69.85
1071	Sutherland Lumber Company	Supplies	67.34
1072	Tulsa Sand Company	Supplies	151.73
1073	U.S. Enameling Company	Supplies	16.80
1074	Bill White Chevrolet Company	Supplies	14.40

1969-70 4T-CASH FUND - RESTRICTED

14	W. C. and A. K. Thompson	Right-of-Way	$ 1,000.00
15	Oklahoma State Highway Department	Deposit	54,360.00

1969-70 CITY-COUNTY HEALTH FUND

1009	Ron Benight	Salary	$ 180.00
1010	Richard F. Barbee, M.D.	Service	200.00
1011	IBM Corporation	Rental	20.10
1012	American Medical Association	Supplies	6.90
1013	Auto Battery Rebuilders	Batteries	44.20
1014	Dale Carter's	Supplies	.80
1015	F & M Insurance Company	Policy	150.00
1016	Fields Downs Randolph Company	Supplies	306.68
1017	General Metal Works, Inc.	Supplies	62.75
1018	Holland-Rantos Company, Inc.	Supplies	13.20
1019	Independent Supply Company	Supplies	1.50
1020	Industrial Uniform and Towel Supply, Inc.	Supplies	50.05
1021	IBM Corporation	Rental	134.00
1022	Institutional Foods, Inc.	Supplies	6.15
1023	King Supply Company	Supplies	31.34
1024	King Supply Company	Supplies	70.22
1025	McKesson & Robbins	Supplies	25.96
1026	Merkel X-Ray Company	Supplies	448.75
1027	Mid-Continent Surgical Supply Company	Supplies	99.50
1028	Murray Myers Company	Supplies	7.92
1029	Murray Myers Company	Supplies	111.41
1030	Murray Myers Company	Service	8.20
1032	Jones Newby Supply Company	Filters	24.51
1033	Oklahoma Natural Gas Company	Service	44.35
1034	Over-Nite Color Processing Company	Supplies	4.50
1035	Over-Nite Color Processing Company	Supplies	3.00
1036	Over-Nite Color Processing Company	Supplies	7.55
1037	Over-Nite Color Processing Company	Supplies	1.50
1038	Public Service Company of Oklahoma	Service	489.70
1039	Public Service Company of Oklahoma	Service	44.65
1040	Royal Typewriter Service	Service	13.00
1041	Sears, Roebuck and Company	Lamps	9.57
1042	Sears, Roebuck and Company	Supplies	16.67
1043	South Utica Pathology Laboratory	Service	334,95
1044	Southwestern Bell Telephone Company	Service	759.55
1045	Texaco, Inc.	Supplies	15.44
1046	John Tracy Clinic	Rental	4.00
1047	Tulsa Paper Company	Supplies	137.20
1048	Water & Sewage Works	Subscription	15.00
1049	West-Ward, Inc.	Supplies	18.75
1050	Wies Welding Works	Service	4.00
1051	Xerox Corporation	Rental	294.43
1053	Z. D. Roundy	Supplies	32.35

CITY-COUNTY HEALTH DEPOSITORY

2154	Allied Paint	Supplies	$ 6.14
2155	American College of Cardiology	Supplies	65.00
2156	Anesthesia Associates, Inc.	Service	125.00
2157	Answering Tulsa Company	Service	20.00
2158	Banner Book Bindery	Supplies	15.75
2159	Dr. Charles Christopher	Service	31.00
2160	Dr. Charles Christopher	Service	1,660.00
2162	City Utility Service	Service	13.90
2163	City Utility Service	Service	20.70
2164	Consumers Service Stations	Gasoline	4.95
2165	Fields-Downs Randolph Company	Supplies	53.09
2166	Hanes Shoe Shop	Supplies	12.00
2168	John W. Henderson, Postmaster	Postage	500.00
2169	Hillcrest Medical Center	Service	15.01

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CITY-COUNTY HEALTH DEPOSITORY (continued)

2170	Lange Medical Publications	Supplies	$ 25.20
2171	Litho Negative Service	Supplies	26.50
2172	McKesson & Robbins	Supplies	67.75
2173	McKesson & Robbins	Supplies	193.51
2174	McRoberts-Lane Drug Company	Supplies	49.70
2175	McRoberts-Lane Drug Company	Supplies	56.41
2176	McRoberts-Lane Drug Company	Supplies	12.36
2177	McRoberts-Lane Drug Company	Supplies	50.27
2178	McRoberts-Lane Drug Company	Supplies	13.85
2179	McRoberts-Lane Drug Company	Supplies	84.96
2180	McRoberts-Lane Drug Company	Supplies	22.06
2181	Mid-Continent Surgical Supply	Supplies	14.17
2182	Mid-Continent Surgical Supply	Supplies	190.87
2183	Mid-Continent Surgical Supply	Supplies	27.60
2184	Mid-Continent Surgical Supply Company	Supplies	28.50
2185	Mid-Continent Surgical Supply Company	Supplies	106.86
2186	Moulder-Oldham Company	Supplies	27.36
2187	Murray Myers Company	Supplies	12.60
2188	Murray Myers X-Ray Company	Supplies	38.96
2189	Murray Myers Company	Supplies	14.45
2190	Murray Myers Company	Supplies	3.08
2191	Murray Myers Company	Supplies	162.80
2192	Murray Myers Company	Supplies	23.30
2193	Murray Myers Company	Supplies	7.20
2194	Oklahoma Janitor Supply Company	Supplies	30.80
2195	Oklahoma Natural Gas Company	Service	97.25
2196	Personal Shoe Fitting Service, Ine.	Shoes	24.95
2197	Simon Pollack, M.D.	Service	1,051.00
2198	Public Service Company of Oklahoma	Service	401.74
2199	Rock Brothers Glass Company	Supplies	29.00
2200	Eugene Snaden	Service	12.00
2201	Soft, Inc.	Supplies	90.39
2202	South Utica Pathology Laboratory	Supplies	75.00
2203	Southwestern Bell Telephone Company	Service	740.04
2204	St. John's Hospital	Service	49.00
2205	St. John's Hospital	Service	279.00
2206	St. John's Hospital	Service	54.00
2207	Averill Stowell, M.D.	Service	45.00
2208	Tulsa Anesthesiologists, Inc.	Service	48.00
2209	Tulsa Anesthesiologists, Inc.	Supplies	30.00
2210	Tulsa City-County Health Department	Service	4,676.54
2211	Tulsa City-County Health Department	Service	3,146.27
2212	Tulsa City-County Health Department	Service	1,519.72
2213	Tulsa City-County Health Department	Service	2,399.78
2214	Tulsa City-County Health Department	Service	2,391.82
2215	Tulsa City-County Health Department	Service	1,899.66
2216	Tulsa City-County Health Department	Service	2,489.27
2217	Tulsa City-County Health Department	Service	72,317.60
2218	Tulsa City-County Health Department	Service	72,896.58
2219	Tulsa City-County Health Department	Service	4,468.49
2220	Tulsa Federation of Buying Clubs	Supplies	79.97
2221	Tulsa Paper Company	Supplies	51.58
2222	United Linen Supply	Supplies	123.19
2223	Veterans Administration Hospital	Service	5,373.73
2224	White and Smith Clinic, Inc.	Service	35.00
2225	Dr. Robert T. Willis	Service	10.00

1969-70 CITY-COUNTY LIBRARY FUND

577	Baker and Taylor Company	Volumes	$ 3,363.08
578	Atlas Life Insurance Company	Premiums	88.20
579	Netherland America Foundation	Service	400.00
580	Oklahoma Blue Cross & Blue Shield Plans	Insurance	696.00
581	ABC-Clio, Inc.	Supplies	101.00
582	Abdo Center, Inc.	Rent	496.50
583	AIA Journal	Supplies	5.00
584	American Library Association	Continuations	9.45
585	American Petroleum Institute	Supplies	6.00
586	American Society for Testing and Materials	Continuation	89.00
587	Beacon Stamp and Seal Company	Supplies	9.65
588	Bixby Telephone Company	Service	9.86
589	M.O. Blood and Company	Film	250.00
590	R. R. Bowker Company	Continuation	22.80
591	The Bureau of National Affairs, Inc.	Supplies	266.00

MONDAY, JANUARY 26, 1970

1969-70 CITY-COUNTY LIBRARY FUND (continued)

592	Dale Carter's	Supplies	$ 5.62
593	Cenco Instruments Corporation	Supplies	6.50
594	City of Collinsville	Service	38.05
595	City of Tulsa, Finance & Revenue Dept.	Service	1,346.23
596	Clark Waddell Supply Company	Supplies	16.55
597	Columbia University Press	Continuation	30.36
598	Commercial Janitor Service, Inc.	Service	3,116.00
599	Computek Corporation	Supplies	989.00
600	Croner Publications, Inc.	Supplies	13.95
601	Editor and Publisher	Supplies	10.90
602	Educational Directories, Inc.	Continuation	20.01
603	Elder Paint and Wallpaper	Supplies	2.91
604	Engler Photo Supply	Supplies	9.36
605	The Gas Service Company	Supplies	26.99
606	Guaranty Exterminating Company	Service	45.00
607	General Telephone Company of the Southwest	Service	22.15
608	The Geological Society of America, Inc.	Continuations	66.45
609	Hanna Lumber Company	Supplies	5.86
610	Donald Honn	Rent	400.00
611	Mrs. Nezera Koury	Rent	138.00
612	Look TV	Rent	400.00
613	McGraw Hill Book Company	Continuations	95.02
614	Mechanical and Electrical Equipment Company	Service	51.90
615	Moody's Investors Service, Inc.	Continuation	415.00
616	R. C. Moore	Rent	165.00
617	National Wildlife Federation	Continuation	5.00
618	Odd Fellows Lodge No. 540	Rent	55.00
619	Oklahoma Lighting Distributors	Supplies	172.43
620	Oklahoma Office Machines, Inc.	Service	24.75
621	Oklahoma Natural Gas Company	Service	832.50
622	Pine and Harvard Corporation	Rent	268.00
623	Prentice-Hall, Inc.	Supplies	6.43
624	Public Service Company of Oklahoma	Service	2,566.58
625	Remington Rand	Supplies	25.80
626	Remington Rand Office Systems	Supplies	59.50
627	Ross Martin Company	Service	469.00
628	Scott-Rice Company	Supplies	294.90
629	Seminole Hills Center	Rent	290.22
630	C. B. Sherrill	Rent	111.00
631	Skiatook Utilities	Service	32.32
632	Society of Petroleum Engineers of AIME	Continuation	11.50
633	Southern Hills Center	Rent	426.50
634	Southwestern Bell Telephone Company	Service	258.16
635	Texaco, Inc.	Supplies	21.23
636	Tool Crib, Inc.	Supplies	14.98
637	Town of Jenks	Service	4.50
638	Tulsa City-County Library	Petty Cash	40.42
639	Tulsa Motor Vehicle License Agency	Tags	23.65
640	Tulsa Paper Company	Supplies	4.36
641	Union Gas System, Inc.	Service	11.13
642	Union of International Associations	Continuation	24.00
643	United Nations	Continuation	17.50
644	United Plate Glass Company	Supplies	452.43
645	University Microfilms, Inc.	Continuation	11.25
646	Water Pollution Control Federation	Supplies	39.00
647	H. W. Wilson Company	Continuations	1,938.00
648	Wood and Wood Products	Continuation	5.00
649	University Microfilms	Continuations	131.25
650	Xerox Corporation	Rental	264.98
651	Baker and Taylor Company	Volumes	565.41

1967 ROAD BOND FUND

60	Hila B. and Robert M. Church	Right-of-Way	$ 7,650.00

LAFORTUNE PARK DEPOSITORY

4133	Charles Curtis Company, Inc.	Service	$ 11,738.00
4135	Bixby Fence Company	Supplies	129.00
4136	Dale Carter's Lumber Company	Supplies	120.00
4137	Lairmore's Armored Car Service, Inc.	Service	35.00
4138	McKesson Chemical Company	Supplies	44.50
4139	National Cash Register Company	Maintenance	40.54
4140	Wait Manufacturing & Marine Sales Company	Supplies	168.30

MONDAY, JANUARY 26, 1970

1969-70 COURTHOUSE & JAIL FUND

2	Raymond E. Lansford	Service	$ 135.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6141	Banner Book Bindery	Service	$ 8.30
6142	Bixby Bulletin	Subscription	3.09
6143	City Map Service	Service	24.00
6144	City Map Service	Service	49.50
6145	Fields-Downs Randolph Company	Supplies	1.60
6146	Ross-Martin Company	Service	83.72
6147	Scott-Rice Company	Supplies	119.61
6148	Scott-Rice Company	Supplies	27.79
6149	Scott-Rice Company	Supplies	42.25
6150	Skiatook News	Subscription	4.08
6151	Triangle Blue Print & SupplyCompany	Supplies	7.00
6152	Triangle Blue Print & Supply Company	Supplies	23.71
6153	Tulsa Paper Company	Supplies	14.56
6154	Urban Data Service	Subscription	100.00
6155	U.S. Postmaster	Postage	80.00
6156	TMAPC	Payroll	11,060.10
6156-A	TMAPC	Payroll	376.20

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

N-2	County Welfare		
9284	Ace Electric Company	Supplies	$ 776.23
Q-2	County Home		
10014	Oklahoma Natural Gas Company	Service	$ 471.77
SA-2	Highway District 2		
9981	Fred Jones Ford	Supplies	$ 165.23
9982	Oklahoma Natural Gas Company	Service	84.76
9983	Ralph Quisenberry	Supplies	329.16
9984	Tulsa Machinery Company	Supplies	26.02
9985	Texaco, Inc.	Supplies	33.24
SG-2	Building Superintendent		
10026	Public Service Company of Oklahoma	Service	$ 396.12
10048	Oklahoma Natural Gas Company	Service	248.32
10064	Southwestern Bell Telephone Company	Service	519.27
SI-2	Building Superintendent		
10025	Public Service Company of Oklahoma	Service	$ 485.88
10032	Moulder-Oldham Company	Supplies	62.25
10047	Crane Supply Company	Supplies	17.93
10055	Oklahoma Natural Gas Company	Service	372.36
SK-2	Building Superintendent		
10024	Oklahoma Natural Gas Company	Service	$ 1,163.12
10035	Southwestern Bell Telephone Company	Service	3,531.96
10049	Gates Hardware & Supply Company	Supplies	10.09
10054	Nalco Chemical Company	Supplies	28.40
SP-2	County Clinic		
9432	McRoberts-Lane Drug Company	Supplies	$ 941.44
9453	Parke, Davis & Company	Supplies	26.70
9454	E. R. Squibb & Sons	Supplies	136.47
9483	The Upjohn Company	Supplies	171.25
9484	Roche Laboratories	Supplies	741.60
9963	Fox-Vliet Drug Company	Supplies	480.35
10004	Oklahoma Janitor Supply Company	Supplies	11.75
10011	Charles Pfizer & Company, Inc.	Supplies	132.87
10012	Parke, Davis & Company	Supplies	71.49
10018	Ciba Pharmaceuticals Company	Supplies	110.44
10019	Geigy Pharmaceuticals	Supplies	290.71
10020	E. R. Squibb & Sons	Supplies	71.50
10033	Parke, Davis & Company	Supplies	3.06

MONDAY, JANUARY 26, 1970

SP-2	County Clinic (continued)		
10050	Lederle Laboratories	Supplies	$ 28.34
10060	Murray Myers Company	Supplies	4.90
10061	Oklahoma Janitor Supply Company	Supplies	19.20
ST-2	County Parks		
10007	Oklahoma Natural Gas Company	Service	$ 54.37
10016	Oklahoma Natural Gas Company	Service	184.65
10037	Gay Sales & Service	Supplies	13.04
10038	Greer Electric Company	Supplies	6.70
10040	Southwestern Bell Telephone Company	Service	22.45
10042	Southwestern Bell Telephone Company	Service	8.20
10053	W. W. Grainger, Inc.	Supplies	66.59
10059	Dale Carter Lumber Company	Supplies	49.92
10062	Fred Jones Ford	Supplies	27.22
10063	Dale Carter Lumber Company	Supplies	7.48
1969-70 T-CASH FUND - UNRESTRICTED (2)			
9968	All Saw Service	Service	$ 27.00
10005	Patterson Steel Company	Supplies	73.43
10006	J. A. Blackwood Company	Supplies	263.70
10008	Don's Auto Service	Service	64.49
10009	Jim Nelson Ford	Supplies	4.20
10013	Allied Bearing Supply Company	Supplies	4.64
10021	Gatewood Downs Cafe	Meals	6.80
10027	Standard Parts Company	Supplies	50.28
10028	Bell's Cafe	Meals	31.92
10029	H M W Fastener Company	Supplies	88.73
10030	Jim Nelson Ford	Supplies	9.34
10031	Bill White Chevrolet Company	Supplies	42.62
10034	Oklahoma Natural Gas Company	Service	263.06
10036	J. A. Blackwood Company	Supplies	8.45
10039	Tulsa Communications Service & Engineering	Maintenance	148.00
10041	Southwestern Bell Telephone Company	Service	54.24
10043	Oklahoma Natural Gas Company	Service	168.49
10044	Owasso Tag Agency	Tags	43.00
10045	Elledge & Schultheiss Insurance Agency	Tags	25.80
10046	Sperry Tag Agency	Tags	21.50
10057	Tulsa Sand Company	Supplies	105.00
1969-70 T-CASH FUND - UNRESTRICTED (3)			
10056	U.S. Enameling Company	Signs	$ 410.50
10065	Truck Parts & Equipment Company	Supplies	560.50
10066	Truck Parts & Equipment Company	Crane	285.00
LAFORTUNE PARK DEPOSITORY			
9501	Kem Manufacturing Corporation	Supplies	$ 56.43
9515	Star Electric Supply Company	Lamps	41.16
9534	Oklahoma Janitor Supply Company	Supplies	16.60
9537	Tayloe Paper Company	Supplies	30.69
9539	Dan P. Scott & Sons, Inc.	Supplies	342.33
9541	Sun Oil Company - DX Division	Diesel	13.09
9543	Berry Carter Company	Service	80.00
9545	Oklahoma Janitor Supply Company	Supplies	29.50
9546	Reliable Wiping Cloth Company	Rags	50.00
9547	Southwestern Bell Telephone Company	Service	66.70
PARKING METER DEPOSITORY			
10022	Oklahoma Janitor Supply Company	Supplies	$ 125.50
10052	Moulder-Oldham Company	Supplies	73.25
1969-70 DRAINAGE DISTRICT NO. 12			
8350	City Utility Service	Service	$ 3.00

MONDAY, JANUARY 26, 1970

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, JANUARY 30, 1970

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:50 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-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 the 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.

1969-70 GENERAL FUND

3744	County Enginner	Payroll	$ 5,918.22
3770	County Home	Payroll	1,460.65
3778	County Clinic	Payroll	5,955.00
3828	Superintendent of Schools	Payroll	2,963.75
3829	County Purchasing	Payroll	2,050.00
3848	Election Board	Payroll	3,565.00
3867	County Welfare	Payroll	7,904.01
3868	County Welfare	Payroll	306.00
3876	Alsuma Park	Payroll	250.00
3893	Electrical Inspection	Payroll	2,005.00
3894	County Assessor	Payroll	27,052.63
3895	County Assessor	Payroll	1,650.74
3896	County Assessor	Payroll	4,319.10
3897	Lula M. Cornog	Salary	130.64
3898	Margaret J. Holt	Salary	525.00
3899	County Commissioners	Payroll	3,587.49
3900	Kenneth Slaten	Service	500.00
3918	Highway District 1	Payroll	3,680.00
3919	O'Brien Northside Park	Payroll	2,210.00
3922	Wayne L. George	Service	1,270.00
3923	County Treasurer	Payroll	2,488.00
3924	County Treasurer	Payroll	13,462.08
3925	Data Processing	Payroll	1,245.00
3940	Building Superintendent	Payroll	505.00
3941	Building Superintendent	Payroll	1,900.00
3942	Building Superintendent	Payroll	18,435.00
3943	Juvenile Bureau	Payroll	26,012.15
4021	County Clerk	Payroll	18,568.11
4022	James Joseph Roop	Salary	240.00
4023	County Agent	Payroll	3,707.00
4024	Henry N. Swindell	Salary	112.00
4025	Hazel Beatrice Nicholson	Salary	112.00

FRIDAY, JANUARY 30, 1970

1969-70 GENERAL FUND (continued)

4026	Marjorie BethRead	Payroll	$ 96.00
4027	Mrs. Alice A. Turpin	Salary	112.00
4028	Jewel W. Whitley	Salary	112.00
4029	County Sheriff	Payroll	41,426.24
4051	Chandler Park	Payroll	3,040.00
4058	Raymond E. Lansford	Salary	100.00
4096	Court Clerk	Payroll	838.75
4097	Court Clerk	Payroll	35,079.97
4118	Larry Donald Gray	Salary	67.74
4135	Ira Dwight Hayes	Salary	270.97
4171	Betty Jean Rhea	Salary	34.80

1969-70 T-CASH FUND - UNRESTRICTED

1050	Robert S. Newhouse	Travel	$ 150.00
1051	Burkett H. Wamsley	Travel	150.00
1052	David D. Atkinson	Travel	150.00
1053	Highway District 1	Payroll	6,215.00
1054	Highway District 3	Payroll	8,885.00
1094	Highway District 2	Payroll	10,770.00

1969-70 2T-CASH FUND - RESTRICTED

22	Highway District 1	Payroll	$ 8,455.00
23	Highway District 3	Payroll	8,935.00
24	Highway District 2	Payroll	10,055.00

1969-70 CITY-COUNTY LIBRARY FUND

575	City-County Library	Payroll	$ 73,990.93

1969-70 CITY-COUNTY HEALTH FUND

1008	Generose Sellman	Salary	$ 12.42
1052	City-County Health	Payroll	116,542.20

CITY-COUNTY HEALTH DEPOSITORY

2226	City-County Health	Payroll	$ 71,457.04

LAFORTUNE PARK DEPOSITORY

4134	LaFortune Park	Payroll	$ 11,019.00
4141	LaFortune Park	Payroll	802.90

AIR POLLUTION DEPOSITORY

1	City-County Health	Payroll	$ 1,940.00

CIVIL DEFENSE

2018	Civil Defense	Payroll	$ 1,653.00

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, JANUARY 30, 1970

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 11:25 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve waiver of damages from A. J. Geiger in the sum of $80,570.00, concerning Keystone Expressway, Project FAP-F-85; and to approve Contract between A. J. Geiger, Tulsa County, and the State Highway Department in the sum of $80,570.00 concerning Keystone Expressway, Project FAP-F-85 (County Clerk's Miscellaneous File Nos. 78780 and 78781). 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 2, 1970

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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for two 1/2-ton 1970 Ford pickup trucks for the City-County Health Department were received and opened, the bidder being one in number was as follows:

	Total Bid
Crawford Ford, Inc.	$5,261.86

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that this bid be referred to Purchasing Agent and Mr. Don Neville of the City-County Health Department. Upon roll call, motion carried.

Bids for par aide ball washers for LaFortune Park were received and opened, the bidders being two in number were as follows:

	Total Bid
Nick Knott Turf Equipment Company	$ 420.97
Wait Manufacturing & Marine Sales	398.00

Bids for seven Jacobsen fairway mower units for LaFortune Park were received and opened, the bidders being two in number were as follows:

	Bid	Trade-In	Net Bid
Nick Knott Turf Equipment Company	$2,359.00	$ 759.00	$1,600.00
Paul Blakeney Company	2,380.00	700.00	1,680.00

Bids for one Model J-20 ditch witch for LaFortune Park were received and opened, the bidders being two in number were as follows:

	Bid
Charles Machine Works, Inc.	$3,476.00
Sooner Equipment Company	3,362.99

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids for LaFortune Park be referred to Purchasing Agent, Mr. David of LaFortune Park, and Mr. Scott for review. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for Clean-up Contract No. 9, Keystone Expressway Rights-of-Way, said bids to be opened February 16, 1970, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Applications for Permit and Resolutions from Oklahoma Natural Gas Company requesting permission to cross 76th Street North with 1-inch pipe 1,805 feet east of the Southwest Corner of the SE/4 of Section 30, Township 21 North, Range 14 East; also, parallel 76th Street North with 1- and 2-inch pipe lines; requesting permission to cross 111th Street South 89 feet west of the Southeast Corner of Section 27, Township 18 North, Range 12 East, with 2-inch pipe line (County Clerk's Miscellaneous File Nos. 78791 and 78792). Upon roll call, motion carried.

MONDAY, FEBRUARY 2, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for January in the total amount of $13,299.53 (County Clerk's Miscellaneous File No. 78793). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate of Needs and Request for Appropriation: T-Cash Unrestricted, $54,901.28; 2T-Cash Restricted, $28,509.45; and 4T-Cash Restricted, $21,462.52. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Public Official Bonds of Thelma Bates, Bond No. 1209963, in the sum of $10,000 for a term of one year; Tom Gudgel, Bond No. 1209738, in the sum of $10,000 for a term of one year; Mark D. Williams, Bond No. 1587907, in the sum of $1,000 for a term of one year; and Housemover's Bond of Bob L. Hausner d/b/a Hausner & Sons, Bond No. 1240651, in the sum of $2,500 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of following temporary employees, effective February 1, 1970: Betty Lou Cunningham, $325 monthly; and Jan N. Culver, $370 monthly, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Larry Donald Gray, effective January 27, 1970, at $420 monthly, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold salary increase letter from County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Milford Young, effective January 27, 1970; appointment of Howard Hulsey at $100 monthly, effective February 1, 1970 (part-time employee-patient); appointment of Roy Vittitow at $100 monthly, effective February 1, 1970 (part-time, employee-patient), in the office of County Welfare. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Mrs. Arizona Gibbs, janitress, part-time, at $17.00 daily, effective February 2, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Paul Jones, welder, at $490 monthly, effective February 1, 1970; termination of Harold N. Reed, effective January 31, 1970, in Highway District 2. Upon roll call, motion carried.

MONDAY, FEBRUARY 2, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Charlene Nichols at $410 monthly, effective February 1, 1970; appointment of Ruth Ann Fansler at $320 monthly, effective February 1, 1970, in the office of County Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Victoria Anne Hill at $328 monthly, effective February 2, 1970; travel authorization for C. Larry Tompkins to the Offices of the Department of Housing and Urban Development, Division of Research, Washington, D.C., February 6, 1970, to discuss and coordinate an Environmental Contamination Study at a cost not to exceed $199, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Judy T. Stockard at $655 monthly, effective February 1, 1970; Kenneth J. Love at $340 monthly, effective January 30, 1970; Patsy Nichols at $310 monthly, effective January 30, 1970; Claudette Bruner at $310 monthly, effective January 26, 1970; resignations of Douglas Robinson, effective February 5, 1970; Mary K. Wamser, effective January 31, 1970; Nancy Hombs, effective January 22, 1970; Susan Cavis, effective February 19, 1970; Barbara Sisk, effective January 1, 1970; and Allan Keenan, effective September 30, 1969, (as full-time employee); change of status for Donna Middlebrook at $310 monthly, effective February 1, 1970; travel authorizations for Rose Ann Woodson to attend Nurse Practitioner Visitor's Conference in Denver, Colorado, February 19 and 20, 1970, at a cost not to exceed $128.50; Viola Young and Meriam Van Eron to attend In-Service Education workshop in Muskogee, Oklahoma, February 5 and 6, 1970, at a cost not to exceed $27.00, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but the travel to Denver on which he voted "nay". Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept bid of Ramsey Chevrolet, the low bidder, for the four tandem drive trucks (four dump trucks for Highway Districts 1 and 3 - two per district) in the total amount of $29,191.70, as recommended by the Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept bid of Utility Supply Company, low bidder, for the pipe and materials for relocation of private water lines, Cherokee Expressway at 36th Street North, Project FAP-FU-15(24), in the amount of $8,858.35, as recommended by the County Engineer; also, authorize County Clerk to return checks to unsuccessful bidders. Upon roll call, motion carried.

MONDAY, FEBRUARY 2, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meetings held January 26 and 30, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold 1969-70 City-County Health Claims No. 1057 to Harry D. Brighton for $32.00; 1119 to Elizabeth Allen for $23.90; 1124 to Jeanetta Corbbrey for $20.80; 1127 to Mazella Edmundson for $13.30; 1128 to Viola Gillean for $27.70; 1132 to Thelma M. Harris for $13.60; 1141 to Carole S. Marklevitz for $29.60; 1145 to Mary A. McQueen for $26.50; 1147 to Golden Scaggs for $19.40; and 1152 to Meriam J. Van Eron for $16.10; City-County Health Depository Claims No. 2252 to Gloria E. Oates for $15.40; 2254 to Edward R. Parker for $104.20; 2255 to Wennette W. Pegues for $14.10; 1969-70 General Fund Claims No. 4031 to John F. Cantrell for $47.17; 4126 to Dan P. Scott & Sons, Inc., for $19.06; 4128 to Dan P. Scott & Sons, Inc., for $85.52. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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.

1969-70 GENERAL FUND

4030	Eva L. Maynor	Registrations	$ 3.25
4032	Southwestern Bell Telephone Company	Service	15.50
4033	Oklahoma State University Extension Service	Paper	150.00
4034	Tulsa Auto License Bureau	Tags	8.60
4035	Standard Parts Company	Supplies	12.50
4036	Standard Parts Company	Supplies	12.50
4037	G. H. Welch Window Washing	Service	100.00
4038	Breisch Engineering Company, Inc.	Service	150.00
4039	Marsh & McLennan	Bonds	70.00
4040	Superior Audubon Products	Supplies	100.65
4041	Gates Hardware & Supply Company	Lanterns	8.96
4042	Moulder-Oldham Company	Supplies	18.75
4043	Dale Carter Lumber Company	Supplies	26.50
4044	City of Tulsa Utilities, Accounting Dept.	Service	29.30
4045	D's Paint Distribution Company	Supplies	10.39
4046	B. F. Goodrich Company	Supplies	6.00
4047	Public Service of Oklahoma	Service	51.32
4048	Public Service of Oklahoma	Service	48.55
4049	Southwestern Bell Telephone Company	Service	14.05
4050	J. D. Young Company, Inc.	Paper	12.35
4052	Tulsa Anesthesiologists, Inc.	Service	36.00
4053	Xerox Corporation	Rental	75.00
4054	Superintendent of Documents	Supplies	1.60
4055	Ruth M. Sager	Salary	75.00
4056	C. R. Tankersley	Salary	60.00
4057	Tulsa Linen ServiceCompany	Service	3.30
4059	Alexander & Alexander	Bond	18.00
4060	McRoberts-Lane Drug Company	Supplies	1,433.88
4061	Merck, Sharp & Dohme	Supplies	297.19
4062	Merck, Sharp & Dohme	Supplies	11.76
4063	Merck, Sharp & Dohme	Supplies	37.63
4064	Merck, Sharp & Dohme	Supplies	33.52
4065	Merck, Sharp & Dohme	Supplies	352.00
4066	Morrison Plumbing Company	Supplies	35.25
4067	Parke-Davis & Company	Supplies	5.79
4068	Rhodes Printing Company	Supplies	5.00
4069	M. D. Associates	Service	100.00
4070	Florence's Cage Eggs	Eggs	73.50

MONDAY, FEBRUARY 2, 1970

1969-70 GENERAL FUND (continued)

4071	Public Service Company of Oklahoma	Service	$ 91.00
4072	Sun Oil Company - DX Division	Supplies	61.72
4073	Sun Oil Company - DX Division	Gasoline	55.74
4074	Tulsa Beef & Provision Company	Supplies	394.94
4075	Bell's Cafe	Meals	4.00
4076	Charles Pest Control	Service	12.00
4077	Community Chest	Rent	83.16
4078	John Richards Sign Shop	Signs	70.00
4079	Typewriter Service Company	Supplies	6.00
4080	Typewriter Service Company	Service	12.50
4081	Ola Mae Catledge	Shelter	16.00
4082	Frougs	Clothing	72.34
4083	Sipes Food Markets	Groceries	6.00
4084	Stockton's Discount Centers	Groceries	46.70
4085	IBM Corporation	Supplies	1,953.20
4086	Rhodes Printing Company	Supplies	24.00
4087	Standard Motor Supply	Supplies	20.91
4088	Tulsa Linen Service Company	Service	27.00
4089	City Utilities	Service	10.00
4090	City of Tulsa Utilities, Accounting Dept.	Service	28.25
4091	Public Service Company of Oklahoma	Service	8.00
4092	Crane Supply Company	Supplies	43.50
4093	Crane Supply Company	Supplies	9.53
4094	Scrivner Boogaart Company	Supplies	10.70
4095	Southwestern Bell Telephone Company	Service	406.75
4098	Oklahoma Natural Gas Company	Service	14.88
4099	Bus Terminal Company	Service	13.16
4100	Herron Food Market	Groceries	8.00
4101	Humpty Dumpty Supermarkets	Groceries	25.00
4102	Garland L. Kincaid	Postage	1.30
4103	Garland L. Kincaid	Express Charges	1.23
4104	Parker Office Supply Company	Supplies	13.02
4105	Gates Hardware & Supply Company	Batteries	10.29
4106	Standard Parts Company	Supplies	6.97
4107	Tulsa Paper Company	Supplies	25.99
4108	Zep Manufacturing Company	Supplies	23.00
4109	Rhodes Printing Company	Supplies	33.50
4110	Pitney-Bowes, Inc.	Service	15.00
4111	Dan P. Scott & Sons	Supplies	55.06
4112	Dan P. Scott & Sons	Supplies	53.81
4113	Dan P. Scott & Sons	Supplies	66.78
4114	Allied Bearing Supply Company	Supplies	15.66
4115	Betty Hoffman	Service	632.80
4116	Evonne Nuding	Salary	20.00
4117	Herbert Gibson Agency	Insurance	7,330.61
4119	Sears, Roebuck and Company	Refrigerator	93.38
4120	C. R. Anthony Company	Supplies	25.20
4121	City Art Store	Supplies	85.00
4122	Dictaphone Corporation	Supplies	13.15
4123	Engler Photo Supply	Supplies	12.47
4124	IBM Corporation	Supplies	37.22
4125	Public Service Company of Oklahoma	Service	108.21
4127	Dan P. Scott & Sons, Inc.	Supplies	63.40
4129	Dan P. Scott & Sons, Inc.	Supplies	29.25
4130	Norma Snider	Service	2.50
4131	Southwestern Bell Telephone Company	Service	24.94
4132	Tulsa Daily Legal News	Publication	53.88
4133	Tulsa Linen Service Company	Service	32.60
4134	Tulsa Paper Company	Supplies	38.05
4136	Beatrice Food Company	Supplies	139.41
4137	Fox-Vliet Drug Company	Supplies	806.22
4138	Fox-Vliet Drug Company	Supplies	806.70
4139	Hillcrest Medical Center	Service	17.25
4140	Jack's Memory Chapel, Inc.	Service	195.00
4141	Murray Myers	Supplies	62.68
4142	The Upjohn Company	Supplies	178.89
4143	The Upjohn Company	Supplies	235.20
4144	Ernest E. Byrd	Mileage	20.00
4145	Mike Clancy	Mileage	40.75
4146	Charles Corbin	Mileage	24.28
4147	Bob Duckert	Mileage	21.80
4148	Bob R. C. Duckert	Mileage	21.80
4149	Gary James	Mileage	28.80
4150	Gary James	Mileage	28.80

MONDAY, FEBRUARY 2, 1970

1969-70 GENERAL FUND (continued)

4151	Dorothy Kopp	Mileage	$ 7.00
4152	Bob Sams	Mileage	28.80
4153	Wylie Shipman	Mileage	51.20
4154	Wylie Shipman	Mileage	10.60
4155	George Wilmott	Fee	7.50
4156	City Utility Service	Service	10.00
4157	The Clock Shop	Supplies	12.50
4158	Dee's Uniforms	Supplies	88.66
4159	Tulsa Communication Service	Service	260.00
4160	Tulsa Linen Service Company	Service	15.00
4161	Tulsa Linen Service Company	Service	8.00
4162	Foodtown Grocery	Groceries	355.77
4163	Ace's Tip Top Grocery	Groceries	6.00
4164	Martha L. Tuber	Shelter	20.00
4165	Industrial Chemical Lab, Inc.	Supplies	65.40
4166	Oklahoma Janitor Supply Company	Supplies	86.60
4167	Industrial Chemical Lab, Inc.	Supplies	127.80
4168	Public Service of Oklahoma	Service	2,574.93
4169	Sutherland Lumber Company	Supplies	22.74
4170	Montie Box Agency	Permit	12.00

1968-69 GENERAL FUND

9319	Ridley's Sound, Inc.	Supplies	$ 114.00

1969-70 T-CASH FUND - UNRESTRICTED

1075	Allied Bearing Supply Company	Supplies	$ 5.52
1076	Amulco Asphalt Company	Kotal	124.50
1077	Anchor Stone Company	Rock	992.46
1078	Bell's Cafe	Meals	39.47
1079	City of Tulsa Utilities, Accounting Dept.	Service	5.50
1080	General Tire Service	Tires	28.48
1081	General Tire Service	Tires	457.12
1082	B. F. Goodrich Company	Tires	27.90
1083	B. F. Goodrich Company	Tires	46.08
1084	Fred Jones Ford	Supplies	101.81
1085	Midwestern Engine & Equipment Company, Inc.	Supplies	48.97
1086	Patterson Steel Company	Supplies	561.12
1087	Public Service of Oklahoma	Service	338.67
1088	Public Service of Oklahoma	Service	16.27
1089	Standard Motor Supply	Supplies	245.86
1090	Southwestern Bell Telephone Company	Service	55.75
1091	Sun Oil Company - DX Division	Supplies	17.76
1092	Sun Oil Company - DX Division	Oil	10.39
1093	Truck Parts & Equipment Company	Supplies	14.40
1095	Oklahoma Janitor Supply Company	Supplies	68.21
1096	U.S. Enameling Company	Signs	1,285.28
1097	Albert & Harlow, Inc.	Blades	198.27
1098	Bagby-Harris Concrete Company	Concrete	123.25
1099	Bagby-Harris Concrete Company	Concrete	76.50
1100	Baxter Supply Company	Batteries	130.98
1101	Baxter Supply Company	Supplies	30.88
1102	Baxter Supply Company	Bulbs	4.50
1103	City of Tulsa Utilities, Accounting Dept.	Service	14.00
1104	Gulf Oil Company - U.S.	Gasoline	928.87
1105	Miller Equipment & Manufacturing Company	Supplies	30.44
1106	Morrison Plumbing Company	Service	22.00
1107	Olivetti-Underwood Corporation	Service	21.37
1108	Sutherland Lumber Company	Supplies	2.85
1109	Sutherland Lumber Company	Supplies	6.32
1110	Sutherland Lumber Company	Supplies	9.88
1111	Texaco, Inc.	Supplies	232.10
1112	Tulsa Linen Service, Inc.	Service	40.00
1113	Tulsa Rock Company	Supplies	686.96
1114	United Engines, Inc.	Supplies	55.19

1969-70 2T-CASH FUND - RESTRICTED

25	Anchor Stone Company	Rock	$ 2,014.89

1969-70 4T-CASH FUND - RESTRICTED

16	Hemphill Corporation	Supplies	$ 30.00

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PARKING METER DEPOSITORY

132	Dale Carter Lumber Company	Shovels	$ 10.35

1967 ROAD BOND FUND

61	Samuel W. Fry, Court Clerk	Service	$ 600.00
62	Geraldine Morris Lewis	Right-of-Way	5,200.00
63	Samuel W. Fry, Court Clerk	Service	150.00
64	Samuel W. Fry, Court Clerk	Service	1,000.00
65	Fred Sokol	Right-of-Way	950.00

1969-70 CITY-COUNTY HEALTH FUND

993	Spencer-Mead, Inc.	Supplies	$ 47.20
1054	Karen Alleman	Travel	4.70
1055	Veola V. Asberry	Travel	43.10
1056	Kenneth P. Benjamin	Travel	31.90
1058	Joretta B. Brown	Travel	5.80
1059	Virgil O. Burba	Travel	57.20
1060	Olease Burris	Travel	27.90
1061	Marilyn Buster	Travel	8.30
1062	Dolores A. Chitwood	Travel	18.00
1063	Gene Clemens	Travel	46.60
1064	Jewel Day	Travel	5.60
1065	A. F. Ezzell	Travel	21.70
1066	Robert Fairchild	Travel	51.70
1067	Bill E. French	Travel	45.50
1068	Bernadette Hartley	Travel	20.20
1069	Daniel Honeyman	Travel	13.70
1070	Reuben Hura	Travel	30.90
1071	Joe H. King	Travel	90.78
1072	Joe H. King	Travel	23.70
1073	Joe H. King	Travel	30.10
1074	Geraldine N. Ling	Travel	15.50
1075	Gilbert L. Linscott	Travel	25.80
1076	Flora Moore	Travel	27.20
1077	Helen H. Morgan	Travel	32.40
1078	Claxton Nails	Travel	40.40
1079	Donald M. Neville	Travel	18.80
1080	George T. Newell	Travel	35.40
1081	Joyce D. Norton	Travel	15.00
1082	Sharon E. Pearson	Travel	13.60
1083	M. F. Reece	Travel	32.50
1084	Juanita Faye Reeves	Travel	27.00
1085	Evan Ray Satepauhoodle	Travel	37.20
1086	Joe N. Sifers	Travel	28.30
1087	Sidney E. Smart	Travel	46.60
1088	Esther A. Smith	Travel	38.80
1089	W. H. Taylor	Travel	15.30
1090	William C. Tingley	Travel	54.20
1091	Grace H. Turner	Travel	34.10
1092	Paula K. Twist	Travel	1.40
1093	Mary K. Wamser	Travel	4.70
1094	Diana Wilson	Travel	20.80
1095	John Woodruff	Travel	42.70
1096	Lema Worley	Travel	36.10
1097	Adeline Yerkes	Travel	23.70
1098	Viola L. Young	Travel	17.20
1099	Able Rents	Supplies	10.40
1100	Dennis-Rock Glass Company	Supplies	13.00
1101	Farm & Ranch Supply Company	Supplies	2.25
1102	B. F. Goodrich Company	Supplies	95.74
1103	B. F. Goodrich Company	Supplies	28.56
1104	Kerr McGee Corporation	Gasoline	6.47
1105	Instrument Service Company	Supplies	19.80
1106	Oklahoma Natural Gas Company	Service	239.43
1107	Reeve Dental Supply Company	Supplies	1,153.15
1108	Dan P. Scott & Sons, Inc.	Supplies	25.44
1109	Dan P. Scott & Sons, Inc.	Supplies	60.17
1110	Dan P. Scott & Sons, Inc.	Supplies	6.43
1111	Dan P. Scott & Sons, Inc.	Supplies	9.69
1112	Dan P. Scott & Sons, Inc.	Supplies	123.78
1113	Southwestern Bell Telephone Company	Service	49.10
1114	Spencer Mead, Inc.	Supplies	8.40
1115	Standard Parts Company	Supplies	15.60
1116	Sun Oil Company - DX Division	Supplies	14.83

MONDAY, FEBRUARY 2, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

1117	Texaco, Inc.	Supplies	$ 5.65
1118	Tulsa Daily Legal News	Publication	5.08
1120	Maxine Bosch	Travel	7.30
1121	Donnis F. Campbell	Travel	13.40
1122	Susan L. Cavis	Travel	21.90
1123	Barbara Sue Chappell	Travel	17.60
1125	Patricia Davidson	Travel	11.40
1126	Mary Downing	Travel	22.20
1129	Ruby Lee Guyton	Travel	2.40
1130	Martha Haddox	Travel	27.90
1131	Elaine Hadley	Travel	14.00
1133	Floy B. Hartman	Travel	12.60
1134	Australia Hopson	Travel	19.80
1135	Bobbie J. Hutchinson	Travel	17.30
1136	Mary King	Travel	24.40
1137	Darlene Lamascus	Travel	11.60
1138	Jurqulian Lee	Travel	16.10
1139	Wanda Macklin	Travel	33.50
1140	Ruth M. Marcum	Travel	21.40
1142	Barbara J. Morrow	Travel	39.10
1143	Mary Louise Nails	Travel	22.90
1144	Virginia McGill	Travel	8.70
1146	Rebecca Rhoads	Travel	29.40
1148	Mary Devine Smock	Travel	14.40
1149	Anne S. Spitzmiller	Travel	3.00
1150	Coeta A. Stewart	Travel	23.70
1151	Dorinda Terrill	Travel	9.70
1153	Joan Watts	Travel	57.60
1154	Rose Ann Woodson	Travel	10.30
1155	Roy H. Wilson	Travel	20.95
1156	General Metal Works, Inc.	Supplies	234.35
1157	IBM Corporation	Supplies	484.20
1158	Dan P. Scott & Sons, Inc.	Supplies	406.93

CITY-COUNTY HEALTH DEPOSITORY

2227	Leola Benjamin	Travel	$ 9.10
2228	Leon E. Bontemps	Travel	86.40
2229	Charlotte E. Bayas	Travel	22.20
2230	Bristol Laboratories	Supplies	146.08
2231	Bristol Laboratories	Supplies	31,75
2232	Buford Bruner	Travel	110.70
2233	Helen R. Burnes	Travel	21.30
2234	Business Printing, Inc.	Supplies	52.00
2235	Claybon Electric Company	Service	9.50
2236	A. B. Dick Products Company	Supplies	240.00
2237	Dorsey Laboratories	Supplies	357.12
2238	Fox-Vliet Drug Company	Supplies	237.43
2239	Geigy Pharmaceuticals	Supplies	380.38
2240	Georgia M. Griffin	Travel	14.20
2241	Izora Guy	Travel	24.20
2242	Laura J. Harper	Travel	18.80
2243	Edward Hickman	Travel	70.90
2244	Marcella Hill	Travel	45.60
2245	Herbert Hunter	Travel	136.90
2246	Randolph Johnson	Travel	85.10
2247	Irene E. Jones	Travel	23.00
2248	Lederle Laboratories	Supplies	133.65
2249	Carmen F. Morgan	Travel	26.90
2250	Robert S. Morgan	Travel	103.90
2251	National Cylinder Gas	Supplies	48.64
2253	Parke-Davis & Company	Supplies	59.41
2256	A. H. Robins	Supplies	35.91
2257	A. H. Robins Company	Supplies	74.87
2258	Drusilla A. Schnellbacker	Travel	12.10
2259	Smith, Kline & French Laboratories	Supplies	180.44
2260	Smith, Kline & French Laboratories	Supplies	115.95
2261	Cosetta Smith	Travel	23.00
2262	Ray Taylor, Jr.	Travel	102.00
2263	Neil H. Walker	Travel	92.60
2264	Juanita Wallace	Travel	22.20
2265	Luther S. West	Travel	95.50
2266	Della G. Williams	Travel	53.50
2267	Wyeth Laboratories	Supplies	383.80
2268	Zep Manufacturing Company	Supplies	64.50

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LAFORTUNE PARK DEPOSITORY

4142	Tulsa Daily Legal News	Publication	$ 6.44
4143	Tulsa Daily Legal News	Publication	6.08
4144	Anchor Stone Company	Supplies	80.16
4145	Brad Bradley's Lock & Safe Service	Supplies	24.00
4146	Dale Carter's	Supplies	4.29
4147	City Utility Service	Service	214.63
4148	John Bradley's Indian Lock & Key Shop	Supplies	42.00
4149	Kelly Tractor & Implement Company, Inc.	Supplies	74.64
4150	Nick Knott Turf Equipment Company	Supplies	2,620.00
4151	Oklahoma Natural Gas Company	Service	80.98
4152	Public Service Company of Oklahoma	Service	571.03
4153	Public Service Company of Oklahoma	Service	2.01
4154	Shannon Agricultural Laboratories	Supplies	432.00
4155	Southwestern Bell Telephone Company	Service	7.03
4156	Sun Oil Company - DX Division	Supplies	27.25
4157	Stewart Electric Company	Supplies	159.44
4158	Herbert Gibson Agency	Insurance	1,264.13
4159	Dale Carter Lumber Company	Supplies	22.04
4160	Jatasco Inc.	Supplies	257.88
4161	Jatasco Inc.	Supplies	52.13
4162	Jatasco Inc.	Supplies	14.99
4163	McDougal Signs	Signs	15.00
4164	Wait Manufacturing & Marine Sales Company	Sprinklers	172.58
4165	Wait Manufacturing & Marine Sales Company	Supplies	168.30

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6158	American Society of Civil Engineers	Supplies	$ 3.00
6159	City of Tulsa	Rental	2,293.25
6160	A. B. Dick Products Company of Tulsa	Rental	592.32
6161	Manpower Inc.	Supplies	39.90
6162	Monroe Division, Litton Industries	Service	14.50
6163	Monroe Division, Litton Industries	Maintenance	42.00
6164	Ross-Martin Company	Service	77.98
6165	Sage Publications, Inc.	Service	26.00
6166	J. D. Young Company, Inc.	Supplies	70.20

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

Q-2 County Home

10077	Southwestern Bell Telephone Company	Service	$ 21.65
10078	Tulsa Beef & Provision Company	Supplies	331.77
10125	Mac's Electric Supply Company	Supplies	4.96
10167	Charles Pest Control	Service	12.50

SA-2 County Engineer

9986	Standard Motor Supply Company	Supplies	$ 7.45
9987	Chandler Materials Company	Tile	29.00
9988	Clark-Wadell Supply Company	Paint	20.70
9989	Standard Industries, Inc.	Sand	420.00
9990	Dale Carter Lumber Company	Cement	12.60
9991	Practical Products Engineering Corporation	Supplies	12.10
9992	Baxter Supply Company	Supplies	9.28
9993	Public Service of Oklahoma	Service	29.58
9994	Mon-O-Pav Corporation	Asphalt	450.00
9995	Public Service of Oklahoma	Service	133.50
9997	Sutherland Lumber Company	Supplies	188.09
9998	Baxter Supply Company	Blades	23.76
9999	Anchor Stone Company	Rock	1,000.00
10000	Fred Jones Ford	Panel	208.74
10093	Xerox Corporation	Rental	233.46
10141	Bill White Chevrolet Company	Supplies	6.40
10142	Burgess Hardware	Supplies	8.06
10143	General Tire Service	Tires	19.05
10144	Gulf Oil Company - U.S.	Supplies	937.50

SH-2 System Programer Analyst

10105	Rhodes Printing Company	Supplies	$ 24.00

MONDAY, FEBRUARY 2, 1970

SI-2	Building Superintendent			
10116	J. P. Shipley Trash Service	Service	$	20.00
10163	G. H. Welch Window Washing	Service		25.00
SG-2	Building Superintendent			
10080	Moulder-Oldham Company	Supplies	$	79.50
10081	Industrial Chemical Lab, Inc.	Supplies		63.00
10082	Oklahoma Janitor Supply Company	Supplies		24.00
10085	Scrivner Boogaart Company	Supplies		11.83
10130	Builders Hardware & Supply Company	Supplies		8.80
SK-2	Building Superintendent			
10068	Anchor Paint Company	Supplies	$	19.11
10070	Tulsa Linen Service Company	Service		18.00
10071	Moulder-Oldham Company	Supplies		427.80
10072	Mac's Electric Supply Company	Lamps		221.21
10083	Airkem, Inc.	Supplies		110.60
10084	Reliable Wiping Cloth Company	Rags		30.00
10094	Clark Electrical Supply Company	Supplies		64.35
10096	McRoberts-Lane Drug Company	Supplies		16.70
10106	Star Electric Supply Company	Lamps		149.06
10117	J. P. Shipley Trash Service	Service		60.00
10118	Carrier Air Conditioning Company	Supplies		64.13
10136	Allied Bearing Supply Company	Supplies		9.63
10161	Tulsa Paper Company	Supplies		16.78
10162	Industrial Chemical Lab, Inc.	Supplies		70.80
10164	Anchor Paint Company	Supplies		108.25
10165	G. H. Welch Window Washing	Service		235.00
10166	Brix, Inc.	Supplies		1.42
SP-2	County Clinic			
10051	McRoberts-Lane Drug Company	Supplies	$	478.54
10097	Kay Pharmacal Company, Inc.	Supplies		32.86
10098	A. H. Robbins Company	Supplies		110.11
10100	Roche Laboratories	Supplies		714.21
10101	Fox-Vliet Company	Supplies		666.10
10122	Merck, Sharp & Dohme	Supplies		328.05
SP-3	County Clinic			
10129	Tulsa Office Machines Company	Supplies	$	466.00
ST-2	County Parks			
10087	Electrical Constructors of Tulsa, Inc.	Service	$	89.94
10088	Tulsa Motor Vehicle License Agency	License		6.45
10089	Tulsa Tractor & Implement Company	Supplies		41.52
10095	McMichael Concrete Company	Concrete		56.00
10107	Tulsa Farm Equipment Company	Supplies		13.95
10109	Public Service of Oklahoma	Service		52.92
10123	K. R. Miller	Service		350.00
10124	Public Service of Oklahoma	Service		282.37
10127	Sun Oil Company - DX Division	Gasoline		182.52
ST-3	County Parks			
10131	D. E. Woodard	Supplies	$	319.60
10132	John Dollinger, Jr., Inc.	Bleachers		675.00

1969-70 T-CASH FUND - UNRESTRICTED (2)

10067	Scott-Rice Company	Supplies	$	25.33
10073	Bradley Chevrolet Company	Supplies		2.20
10074	Oklahoma Janitor Supply Company	Supplies		21.15
10075	General Telephone Company	Service		80.60
10079	Brake & Clutch Service	Supplies		46.95
10086	Moulder-Oldham Company	Towels		35.00
10090	Bell's Cafe	Meals		35.48
10104	Mid-Continent Concrete Company	Concrete		750.00
10111	Olivetti-Underwood Corporation	Maintenance		20.19
10112	Jim Nelson Ford	Supplies		28.91
10113	Standard Motor Supply	Supplies		15.01
10114	U.S. Enameling Company	Supplies		184.00
10119	Doenges Brothers Ford, Inc.	Supplies		48.40
10120	Standard Parts Company	Supplies		60.69
10126	Brix, Inc.	Supplies		60.57
10128	Morrison Plumbing Company	Supplies		36.00
10137	Allied Bearing Supply Company	Supplies		1.19
10139	Jim Nelson Ford	Supplies		3.86

MONDAY, FEBRUARY 2, 1970

1969-70 T-CASH FUND - UNRESTRICTED (3)

10102	Hub Tool Company	Supplies	$ 35.80
10115	U.S. Enameling Company	Signs	413,70

1969-70 2T-CASH FUND - RESTRICTED

10121	Anchor Stone Company	Supplies	$ 3,000.00
10138	Amulco Asphalt Company	Asphalt	2,250.00
10140	Amulco Asphalt Company	Asphalt	4,500.00

LAFORTUNE PARK DEPOSITORY

9530	Clark Electric Supply Company	Supplies	$ 36.63
9544	Dan P. Scott & Sons, Inc.	Supplies	47.22
9548	Oklahoma Janitor Supply Company	Supplies	26.96
9549	Wait Manufacturing & Marine Sales Company	Supplies	83.94
9550	Jatasco Inc.	Supplies	67.40
9552	Oklahoma Natural Gas Company	Service	203.29
9553	Dale Carter Lumber Company	Cement	120.00
9554	Tulsa Plastics	Supplies	79.50
9555	Allied Bearings Supply Company	Supplies	24.19
9557	D's Paint Distributing Company	Paint	65.34
9558	Wait Manufacturing & Marine Sales Company	Supplies	1,230.00
9561	Jatasco Inc.	Supplies	89.58
9565	Stewart Electric Company	Supplies	186.50
9566	Dale Carter's Lumber Company	Anchors	55.66
9568	D's Paint Distributing Company	Supplies	25.70
9569	Jatasco Inc.	Supplies	27.81

1969-70 DRAINAGE DISTRICT NO. 12

10201	Southwestern Bell Telephone Company	Service	$ 15.05

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept bid of Crawford Ford, Inc., the only bidder, for the two 1/2-ton 1970 Ford pickup trucks for the City-County Health Department, in the amount of $5,261.86. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept bid of Wait Manufacturing & Marine Sales, the low bidder, for the par aide ball washers for LaFortune Park, in the amount of $398.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to reject all bids on the seven Jacobsen fairway mower units for LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept bid of Sooner Equipment Company, the low bidder, for the Model J-20 ditch witch for LaFortune Park, in the amount of $3,362.99. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids for the following on Tulsa County 10th Street Project, Sand Springs, Oklahoma: Furnish and install Multi-Plate Pipe-Arch Culvert, Structure No. 1 - Station 3 + 30, 18' - 1" Span x 11' - 10" Rise Pipe-Arch, 8 gage, skewed 25° left forward with 1-1/2:1 skew bevel ends, 90 LF bottom centerline length; also, Structure No. 3 - Station 22 + 50, 14' - 11" Span x 10' - 2" Rise Pipe-Arch, 10 gage, 1=1/2:1 straight bevel ends with no skew (based on bottom centerline length); and furnish material only

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for Structure No. 3 - Station 8 + 33, Corrugated Steel Pipe, 30" diameter, 14 gage x 80 LF; said bids to be opened February 16, 1970, 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, FEBRUARY 9, 1970

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, Vice-Chairman; and Clyde Winterringer, County Clerk.

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

Bids for Clean-up Contract No. 1, Okmulgee Expressway Right-of-Way, U 53(73), were received and opened, the bidder being one in number was as follows:

	Total Bid
Raymond K. May	$1,200.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept bid of Raymond K. May, the only bidder, in the amount of $1,200.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Easements conveying right-of-way properties from County to State: on Cherokee Expressway, Project FU 15(24), Parcel Number Two, Parcel Number Eight, and Easement Number Nine (all three being in Section 20, Township 20 North, Range 13 East, Tulsa County); on Gilcrease Expressway, Project U 390(1), Easement Number 37 lying in Lot 10, Block 1, Amos T. Hall Addition to Tulsa; on Project FAP-F-85, Easement Number 436 lying in Lot 14, Block 4, New Irving Place Addition to the original townsite of Tulsa; on Project FAP-85, Easement Number 254.3 lying in Lot 8, Blue Ridge Addition, in Section 5, Township 19 North, Range 12 East, Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application for Federal Assistance from LaFortune Park for the lighting of four tennis courts (B.O.R. Funds) in the amount of $8,606.25. (County Clerk's Miscellaneous File No. 78810). Upon roll call, motion carried.

MONDAY, FEBRUARY 9, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to authorize County Clerk to advertise for sealed bids for Clean-up Contract No. 1, Cherokee Expressway (Cherokee and Gilcrease Interchange) Right-of-Way; said bids to be opened February 23, 1970, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Contract for Technical and Professional Services, Model Neighborhood Area, between the City and County, for the City-County Health Department (County Clerk's Miscellaneous File No. 78812). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Agreement Amending Articles of Agreement Creating the City-County Health Department, the agreement being between City and County (County Clerk's Miscellaneous File No. 78813). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for three 1970 Dodge Sportsman Vans for the City-County Health Department; said bids to be opened March 2, 1970, at 10:00 a.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for three 1970 tractors equipped with side mount mowers for Highway District 2; said bids to be opened February 23, 1970, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, accept and file letters from Mr. J. A. LaFortune, Chairman of the Tulsa County Park Board, concerning the radio tower and the acquisition of five acres for Chandler Park (County Clerk's Miscellaneous File Nos. 78816 and 78817). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Performance and Payment Bond of M. E. and Everett McGuire d/b/a McGuire Brothers, Septic Tank Installer, in the sum of $1,000.00 for a term of one year. Upon roll call,motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Report of County Clerk for January (County Clerk's Miscellaneous File No. 78818). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Janita Lynne Smith, temporary, at $300 monthly, effective February 9, 1970; following monthly salary increases effective February 1, 1970: Brenda J. Davis, change in status to permanent, at $350; Evelyn S. Duncan, change in status to permanent, at $325; Rena J. Hines, at $375; Nancy McGuire, change in status to permanent, at $375; Wanda Young, change in status to permanent,

at $350; Doris Bruton, at $475; Ressa Duca, at $440; Margaret Johnson, at $460; Dorothy L. Miller, at $440; Mary E. Robinson, at $420; Wilma Sullivan, at $575; Betty Williams, at $600; Thomas Baugh, change in status to permanent, at $450; Robert Riggs, at $525; John Cloman, at $600; following monthly salary increases effective March 1, 1970: Elisa C. Tlanda, change in status to permanent, at $350; following monthlysalary increases effective April 1, 1970: Emely Edwards, at $350; James Duvall, at $700; James Campbell, at $675; in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve termination of Carolyn Lindsay, effective February 27, 1970, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of Ben F. Baker, effective February 9, 1970, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Lillie Jane Gass, at $17.50 daily, on an "as needed" basis, effective February 2, 1970; salary increase for Harold Sexton to $550 monthly, effective February 1, 1970; pay raise for experienced part-time employees from $15.00 to $20.00 per day, and inexperienced temporary employees from $15.00 to $17.50 per day, effective February 1, 1970, in the office of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Lynda K. Purser, $340 monthly, effective February 16, 1970; Marquerite D. French,M.D., at $875 monthly, effective February 16, 1970;part-time; Sally Hammock, at $342.50 monthly, effective February 2, 1970, part-time; following adjustments effective February 1, 1970: Ethan Horst, $655 monthly; John Haley, $450 monthly; Buford Bruner, $465 monthly; resignations of Lou Mendenhall, effective March 12, 1970; Joe Siefers, effective March 6, 1970; and Wilbert Moore, effective February 15, 1970; promotion for Della Elliott to $405 monthly, effective February 1, 1970; travel authorizations for Bobbi Morrow to attend a conference and workshop given by State Health Department in Oklahoma City on March 5 and 6, 1970, at a cost not to exceed $60.00; Meriam Van Eron and Viola Young to attend classes in Community Health Nursing in Muskogee, Oklahoma, February 26 and 27, 1970, at a cost not to exceed $29.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignations of Leona F. Williams, effective February 28, 1970; and William Davis, effective January 31, 1970; appointment of Paul Walters

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(patient-employee) effective February 1, 1970, as dishwasher at $40.00 monthly; change of status for Norma Ray Arnold, effective February 16, 1970, to full-time at $390 monthly, at the County Clinic. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Amended Schedule "A" listing inventory in the District Attorney's office to be junked, traded, or transferred (County Clerk's Miscellaneous File No. 78828). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve payment of $400 from the Parking Meter Depository to install another drain in the oval fountain on the Plaza between the Court House and the Library (County Clerk's Miscellaneous File No. 78829). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Water Improvement District No. 14 Report for December 31, 1969. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to request District Attorney for an opinion on whether or not the County can pay taxi fare on a travel claim (re: 1969-70 City-County Health Fund Claim No. 1159, to David D. Harris, for $102.76). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold 1969-70 City-County Health Fund Claims No. 1159 to David D. Harris for $102.76, and No. 1181 to Parke-Davis for $150.00; City-County Health Depository Claim No. 2279 to Dictaphone Corporation for $35.00; and Air Pollution Claim No. 2 to Billy P. Keener for $1.89. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the minutes of the meeting held February 2, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the 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.

1969-70

3878	Donna Braucher	Postage	$ 6.00
4031	John F. Cantrell	Travel	47.17
4172	Clerk of the District Court, Denver	Case	10.75
4173	James C. Kirkpatrick	Copy	1.50
4174	Leo Lowbeer, M.D.	Service	100.00
4175	Oklahoma State Penitentiary	Certification	5.00
4176	B. D. Price, Court Reporter	Transcript	21.00
4177	Hillcrest Medical Center	Service	25.65
4178	IBM Corporation	Ribbons	65.70
4179	Southwestern Bell Telephone Company	Service	185.84
4180	Southwestern Bell Telephone Company	Service	52.97
4181	Xerox Corporation	Rental	234.10

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1969-70 GENERAL FUND

4182	Moulder-Oldham Company	Supplies	$ 22.50
4183	Morrison Plumbing Company	Service	39.50
4184	Morrison Plumbing Company	Service	71.00
4185	Tulsa Farm Equipment Company	Supplies	4.40
4186	Tulsa Farm Equipment Company	Supplies	18.40
4187	Anchor Paint Company	Supplies	68.31
4188	Claude Neon Federal Company	Service	188.75
4189	J. A. Sexauer Manufacturing Co., Inc.	Supplies	69.60
4190	Thompson Movie Supply, Inc.	Supplies	2.50
4191	J. D. Young Company, Inc.	Supplies	32.14
4192	The Happy Company	Supplies	2.41
4193	The Trane Company	Supplies	167.11
4194	Simplex Time Recorder Company	Supplies	138.00
4195	Simplex Time Recorder Company	Supplies	18.90
4196	Institutional Food, Inc.	Groceries	76.16
4197	Moulder-Oldham Company	Towels	17.30
4198	Scrivner Boogaart Company	Supplies	86.90
4199	Rainbo Baking Company	Supplies	42.78
4200	Abbott Laboratories	Supplies	63.45
4201	Bradley's Lock & Safe Service	Supplies	30.10
4202	Lederle Laboratories	Supplies	58.56
4203	Lederle Laboratories	Supplies	18.84
4204	McRoberts-Lane Drug Company	Supplies	900.10
4205	Riker Laboratories	Supplies	135.26
4206	Charles Pfizer & Company	Supplies	132.87
4207	Wyeth Laboratories	Supplies	197.68
4208	Ruth M. Sager	Salary	75.00
4209	Velma Smithey	Transfers	14.00
4210	C. R. Tankersley	Salary	75.00
4211	Hodges Moving & Storage Company	Storage	450.00
4212	John W. Henderson, Postmaster	Postage	50.00
4213	Dickason-Goodman Lumber Company	Enamel	2.10
4214	Mac's Electric Supply Company	Lamps	25.06
4215	Drum Service Company	Supplies	70.00
4216	Halstead Electric Company	Supplies	197.97
4217	Halstead Electric Company	Supplies	16.28
4218	Practical Products Engineering Corporation	Supplies	127.30
4219	John Richards	Salary	225.00
4220	Holly Anderson	Service	45.00
4221	William L. Kimmel	Service	30.00
4222	Broken Arrow Ledger	Publication	357.68
4223	Tulsa Post Office	Postage	30.00
4224	Broken Arrow Ledger	Publication	334.64
4225	Tulsa Daily Legal News	Publication	31.73
4226	Tulsa Daily Legal News	Publication	23.32
4227	Tulsa Daily Legal News	Publication	21.05
4228	State Examiner & Inspector Fund	Reimbursement	4,235.68
4229	Glass-Nelson Clinic	Service	6.00
4230	Lairmore's Armored Car Service	Service	125.00
4231	Donna Braucher	Supplies	5.00
4232	Mac's Electric Supply Company	Supplies	3.61
4233	Mac's Electric Supply Company	Lamps	99.45
4234	David Aaron Lynch	Salary	19.35
4235	Alexander & Alexander	Insurance	10.00
4236	Herbert Gibson Agency	Service	13.00
4237	Don Wilson, County Assessor	Service	824.59
4238	Wilson V. Glass	Travel	125.00
4239	Jim Campbell	Travel	59.10
4240	C. Wayne Carr	Mileage	91.50
4241	J. A. Cloman	Mileage	42.30
4242	R. E. Cox	Mileage	86.90
4243	Lloyd P. Crum	Mileage	64.90
4244	Frank H. Fergus	Mileage	76.10
4245	W. G. Pendergrass, II	Mileage	87.10
4246	K. L. Scott	Mileage	45.70
4247	R. C. Smith	Mileage	100.30
4248	F. A. Street	Mileage	143.60
4249	H. F. Uhl	Mileage	68.50
4250	Frank Zeliff, Jr.	Mileage	84.40
4251	Clifford Aldridge	Mileage	43.80
4252	Walter E. Dirion, Jr.	Mileage	22.80
4253	Ben C. England	Mileage	10.40
4254	Waymond Foshee	Mileage	16.20
4255	Margaret Hubbard	Mileage	12.70

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1969-70 GENERAL FUND (continued)

4256	Helen Kannady	Mileage	13.70
4257	Daniel Livengood	Mileage	28.60
4258	Evelyn Marvin	Mileage	43.40
4259	Nancy Muirhead	Mileage	13.00
4260	Lawrence G. Myers	Mileage	10.40
4261	Janet Ross	Mileage	18.70
4262	Norma Snider	Mileage	13.90
4263	Marjorie Young	Mileage	37.90
4264	The Gene Gates Pharmacy	Supplies	4.85
4265	John W. Henderson, Postmaster	Postage	180.00
4266	The Knight Light Company	Supplies	7.00
4267	The Oklahoma Natural Gas Company	Service	229.67
4268	Southwestern Bell Telephone Company	Service	23.00
4269	The Tulsa Paper Company	Supplies	16.32
4270	Tulsa Anesthesiologists, Inc.	Service	60.00
4271	Hobart C. Sanders, M.D.	Service	400.00
4272	Barnes Manley Laundry	Service	17.83
4273	Butler's Chapel of the Roses Funeral Home	Service	170.00
4274	Hillcrest Medical Center	Service	7,398.00
4275	South Utica Pathology Laboratory	Service	7.00
4276	Rhodes Printing Company	Supplies	203.68
4277	Tulsa Camera Record Company	Supplies	4.25
4278	John D. Dorchester, Sr., and John D. Dorchester, Jr.	Service	30,403.00
4279	The Blue Book	Subscription	15.00
4280	Dodge Construction Pricing & Scheduling Manual	Supplies	10.95
4281	International Association of Assessing Officers	Subscription	12.50
4282	Rhodes Printing Company	Supplies	38.10
4283	Rhodes Printing Company	Supplies	24.00
4284	Mail Chute, Inc.	Supplies	291.31
4285	Navajo Freight Lines, Inc.	Service	63.16
4286	Stewart Electric Company, Inc.	Service	302.60
4287	Oklahoma Natural Gas Company	Service	248.32
4288	Moulder-Oldham Company	Supplies	62.25
4289	Oklahoma Natural Gas Company	Service	372.36
4290	Public Service of Oklahoma	Service	485.88
4291	Gates Hardware & Supply Company	Supplies	10.09
4292	Oklahoma Natural Gas Company	Service	1,163.12
4293	Southwestern Bell Telephone Company	Service	3,531.96
4294	Oklahoma Natural Gas Company	Service	84.76
4295	Texaco, Inc.	Supplies	33.24
4296	Public Service of Oklahoma	Service	396.12
4297	Southwestern Bell Telephone Company	Service	519.27
4298	Anchor Stone Company	Rock	1,007.08
4299	Mike Clancy	Mileage	16.15
4300	Mike Clancy	Mileage	200.00
4301	Charles Corbin	Mileage	200.00
4302	Gary James	Mileage	28.80
4303	Gary James	Mileage	21.80
4304	Gary James	Mileage	23.40
4305	R. T. Kramer	Mileage	129.00
4306	Dorothy Kopp	Mileage	7.00
4307	W. R. Lattimore	Mileage	13.00
4308	W. R. Lattimore	Mileage	200.00
4309	Norman Lemons	Mileage	200.00
4310	Otis Lee	Mileage	200.00
4311	Wayne A. Martin	Mileage	200.00
4312	Leroy Metz	Mileage	200.00
4313	Leroy Metz	Mileage	31.00
4314	Leroy Metz	Mileage	13.00
4315	Lee D. Modock	Mileage	21.80
4316	Mack Perkins	Mileage	20.00
4317	Mack Perkins	Mileage	20.00
4318	W. A. Raiford	Mileage	13.00
4319	W. A. Raiford	Mileage	200.00
4320	Andy Reeves	Mileage	200.00
4321	Andy Reeves	Mileage	13.00
4322	Milton C. Robinson	Mileage	200.00
4323	Jack Schooley	Mileage	200.00
4324	Buddy Warren	Mileage	200.00
4325	William Wilson	Mileage	200.00
4326	Bradley's Lock & Safe Service, Inc.	Supplies	13.35
4327	Hillcrest Medical Center	Service	43.50
4328	Southwestern Bell Telephone Company	Service	14.05

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1969-70 GENERAL FUND (continued)

4329	Maneke-Kinzie Printing Company	Supplies	$ 160.00
4330	Mid-West Printing Company	Supplies	54.00
4331	Parker Office Supply Company	Supplies	232.84
4332	Southern Rubber Stamp Company	Stamps	7.05
4333	Ernest E. Byrd	Mileage	13.00
4334	County Sheriff	Board Bill	4,874.00
4335	Atlas Life Insurance Company	Insurance	1,982.90
4336	Atlas Life Insurance Company	Insurance	3,267.25
4337	Tulsa County Employees' Retirement Fund	Portion	12,765.46
4338	Aetna Insurance Company	Insurance	399.78

1968-69 GENERAL FUND

9320	Charles Curtis Company, Inc.	Service	$ 11,048.00

1969-70 T-CASH FUND - UNRESTRICTED

1115	Albert & Harlow	Supplies	$ 167.99
1116	Baltimore Paint & Chemical Corporation	Supplies	654.36
1117	Burkhart's Legal Forms	Supplies	11.35
1118	City of Tulsa Finance & Revenue Department	Service	45.00
1119	Mid-Continent Concrete Company	Concrete	63.00
1120	Morrison Plumbing Company	Supplies	13.75
1121	Morrison Plumbing Company	Supplies	22.50
1122	Standard Parts Company	Supplies	33.69
1123	Standard Parts Company	Supplies	48.81
1124	Sun Oil Company - DX Division	Diesel	98.10
1125	The Zeligson Company	Supplies	75.68
1126	Clint Watts Glass	Supplies	59.92
1127	Elledge-Schultheiss Insurance	Tags	25.80
1128	Owasso Tag Agency	Tags	43.00
1129	Sperry Tag Agency	Tags	21.50
1130	Air Sweep	Service	50.00
1131	American Universal Equipment	Supplies	41.60
1132	Dale Carter Lumber Company	Supplies	89.82
1133	Don's Auto Service	Supplies	18.16
1134	Mid-Continent Concrete Company	Concrete	1,449.50
1135	Mill Creek Lumber & Supply	Supplies	565.45
1136	Public Service of Oklahoma	Service	78.72
1137	Rogers Glass Company	Supplies	24.32
1138	Signal LP Gas Company	Supplies	54.41
1139	Standard Industries, Inc.	Supplies	844.20
1140	Tulsa Communications Service & Engineering	Maintenance	148.00
1141	Tulsa Sand Company	Sand	148.51
1142	Hilton 66 Service	Supplies	81.36
1143	IBM Corporation	Rental	25.00

1967 ROAD BOND FUND

66	Independent School District No. 1	Right-of-Way	$ 400.00
67	Independent School District No. 1	Right-of-Way	900.00
68	Independent School District No. 1	Right-of-Way	1,350.00
69	Tulsa Society for Prevention of Cruelty to Animals	Right-of-Way	2,900.00
70	A. J. Geiger	Service	80,570.00
71	Samuel W. Fry	Service	750.00

CIVIL DEFENSE

2032	Tulsa County Employees' Retirement Fund	Portion	$ 131.92
2033	Aetna Insurance Company	Portion	5.43
2034	Atlas Life Insurance Company	Portion	28.00
2035	Atlas Life Insurance Company	Portion	22.00
2036	Civil Defense	Payroll	1,653.00

JUVENILE DEPOSITORY

11	John W. Henderson, Postmaster	Postage	$ 6.30
12	Oklahoma News Company	Supplies	19.00

PARKING METER DEPOSITORY

133	Moulder-Oldham Company	Supplies	$ 73.25

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LAFORTUNE PARK DEPOSITORY

4166	American Canvas Manufacturing Company	Supplies	$ 44.45
4167	Crawford's Radio & TV Service	Service	7.00
4168	Marsuco	Supplies	31.75
4169	Mid-Continent Concrete Company	Supplies	261.00
4170	Public Service Company of Oklahoma	Service	10.06
4171	Sears, Roebuck & Company	Supplies	7.49
4172	Standard Industries, Inc.	Supplies	62.15
4173	Tulsa Container, Inc.	Service	85.00
4174	Tulsa Daily Legal News	Publication	4.96
4175	Tulsa Daily Legal News	Publication	6.00
4176	Tulsa Daily Legal News	Publication	5.28
4177	Charles Curtis Company, Inc.	Supplies	13,630.00
4178	Breisch Engineering Company, Inc.	Supplies	1,046.02
4179	Oklahoma Tax Commission	Revenue	81.88

1969-70 CITY-COUNTY HEALTH FUND

951	City Utility Service	Service	$ 126.65
979	Public Service Company of Oklahoma	Service	28.97
981	REA Express	Service	15.20
1002	Andrew B. Allen	Travel	106.43
1003	Barbara J. Morrow	Travel	14.95
1057	Harry D. Brighton	Travel	32.00
1119	Elizabeth Allen	Travel	23.90
1124	Jeanetta Corbbrey	Travel	20.80
1127	Mazella Edmundson	Travel	13.30
1128	Viola Gillean	Travel	27.70
1132	Thelma M. Harris, R.N.	Travel	13.60
1141	Carole S. Marklevitz	Travel	29.60
1145	Mary A. McQueen	Travel	26.50
1147	Golden Scaggs	Travel	19.40
1152	Meriam J. Van Eron	Travel	16.10
1160	Ronald Benight	Salary	126.00
1161	Allen C. Keenan	Service	577.50
1162	Planned Parenthood Association of Tulsa, Inc.	Service	2,585.64
1163	Kenneth Love	Salary	21.94
1164	Patsy Sue Nichols	Salary	20.00
1165	Mid-Continent Surgical Supply Company	Supplies	592.45
1166	National Health Films	Supplies	37.50
1167	Catoosa Center Corporation	Rental	300.00
1168	City of Broken Arrow	Service	10.95
1169	City Map Service	Map	1.00
1170	Gulf Oil Corporation	Gasoline	1,050.00
1171	Herbert Gibson Agency	Insurance	1,112.26
1172	Industrial Uniform & Towel Supply Inc.	Supplies	125.47
1173	IBM Corporation	Maintenance	24.97
1174	Medical Services, Inc.	Supplies	47.50
1175	Monroe, A Division of Litton Industries	Service	37.50
1176	Monroe, A Division of Litton Industries	Service	14.50
1177	National Drug Company	Supplies	138.77
1178	Newspaper Printing Corporation	Supplies	12.88
1179	Oklahoma Gas and Electric Company	Service	27.80
1180	Ortho Pharmaceutical Corporation	Supplies	102.93
1182	Phillips Petroleum Company	Supplies	11.99
1183	Public Service Company of Oklahoma	Service	39.90
1184	Public Service Company of Oklahoma	Service	33.02
1185	Dan p. Scott & Sons, Inc.	Supplies	245.27
1186	Dan P. Scott & Sons, Inc.	Supplies	141.44
1187	Dan P. Scott & Sons, Inc.	Supplies	3.71
1188	Dan P. Scott & Sons, Inc.	Supplies	3.97
1189	Southwestern Bell Telephone Company	Service	75.11
1190	Tulsa Camera Record Company	Supplies	177.50
1191	Union Gas System, Inc.	Service	48.94
1192	J. D. Young Company, Inc.	Maintenance	39.75
1193	Atlas Life Insurance Company	Insurance	690.40
1194	Atlas Life Insurance Company	Insurance	1,002.75
1195	Tulsa County Employees' Retirement Fund	Portion	4,102.71
1196	Aetna Insurance Company	Insurance	118.85

CITY-COUNTY HEALTH DEPOSITORY

2161	City Utility Service	Service	$ 116.35
2167	Harper Elevator Service Company	Supplies	133.54
2252	Gloria E. Oates	Travel	15.40
2254	Edward R. Parker	Travel	104.20

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CITY-COUNTY HEALTH DEPOSITORY (continued)

2255	Wennette W. Pegues	Travel	$ 14.10
2269	Robert F. Bell, M.D.	Service	38.00
2270	Robert F. Bell, M.D.	Service	59.00
2271	Robert F. Bell, M.D.	Service	23.00
2272	Bentex Pharmaceuticals	Supplies	175.62
2273	Dr. William Benzing, Jr., and Walter H. Gary, M.D.	Service	7.50
2274	Dr. William Benzing, Jr., and Walter H. Gary, M.D.	Service	35.00
2275	Bradley's Lock & Safe	Supplies	30.00
2276	W.B. Cox	Rental	225.00
2277	Daniels & Daniels Ambulance	Service	51.00
2278	Daniels & Daniels Ambulance Service	Service	75.00
2280	Evans Dental Laboratories	Supplies	2,332.00
2281	Fields-Downs Randolph Company	Supplies	21.36
2282	Fields-Downs Randolph Company	Supplies	1.84
2283	H. F. Flanigan, M.D.	Supplies	60.00
2284	General Electric Supply Company	Supplies	176.15
2285	IBM Corporation	Transportation	21.79
2286	IBM Corporation	Ribbons	15.90
2287	IBM Corporation	Ribbon	12.96
2288	IBM Corporation	Supplies	18.00
2289	A. T. Kornblee, M.D.	Service	10.00
2290	Lens Shop, Inc.	Supplies	37.00
2291	McKesson & Robbins Drug Company	Supplies	67.65
2292	Medical Computer Systems, Inc.	Supplies	792.00
2293	Dr. D. L. Mishler	Service	152.00
2294	National Cylinder Gas	Service	1.80
2295	E. E. Palik & Associates	Service	18.00
2296	Don M. Phillips, M.D.	Service	26.00
2297	St. Francis Hospital	Service	251.76
2298	St. Francis Hospital	Service	877.50
2299	Scientific Products	Supplies	321.67
2300	Scientific Products	Supplies	18.00
2301	Scientific Products	Supplies	244.10
2302	Soft, Inc.	Supplies	53.65
2303	Tulsa Pathology Lab	Supplies	15.00
2304	United Linen Supply	Supplies	324.82
2305	Warner-Chilcott	Supplies	179.52
2306	White & Smith Clinic	Service	35.00
2307	Z to A Termite and Pest Control	Service	21.00
2308	Tulsa County Employees' Retirement Fund	Portion	2,323.57
2309	Atlas Life Insurance Company	Insurance	377.90
2310	Atlas Life Insurance Company	Portion	630.00
2311	Aetna Insurance Company	Portion	45.74

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6167	Addressograph-Multigraph Corporation	Supplies	$ 26.21
6168	Barton-Aschman Associates, Inc.	Supplies	2,935.00
6169	City of Tulsa	Service	447.20
6170	Columbia University Press	Service	14.76
6171	Conservation Foundation	Subscription	6.00
6172	A. B. Dick Products Company	Supplies	.65
6173	Institute of Social, Economic, and Government Research	Supplies	5.00
6174	The Michie Company	Supplies	22.50
6175	Modern Bindery, Inc.	Supplies	26.00
6176	Research Center for Urban and Environmental Planning	Copy	15.00
6177	Sales Management	Supplies	15.00
6178	Southwestern Bell Telephone Company	Service	14.05
6179	Tulsa Camera Record Company	Supplies	15.60
6180	Tulsa Camera Record Company	Supplies	12.93
6181	The Urban Land Institute	Copy	4.00
6182	Varityper Corporation	Supplies	48.00
6183	TMAPC	Payroll	11,216.50
6183-A	TMAPC	Payroll	76.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

MONDAY, FEBRUARY 9, 1970

1969-70 GENERAL FUND

Q-2	County Home			
10272	Tulsa Produce	Supplies	$	30.05
10291	Cannon Chemical Company	Supplies		60.00
10292	Kimlor 66 Service	Supplies		4.69
10293	City of Tulsa Utilities, Accounting Dept.	Service		90.55
10294	Florence's Cage Eggs	Eggs		58.50
SA-2	County Engineer			
10145	Exchange Auto Electric	Service	$	67.00
10146	IBM Corporation	Rental		150.00
10147	Anchor Stone Company	Rock		1,000.00
10148	Sutherland Lumber Company	Supplies		25.34
10150	Albert & Harlow	Supplies		21.85
10151	Burgess Hardware	Supplies		2.18
10152	Burgess Hardware	Supplies		15.98
10153	City of Tulsa Utilities, Accounting Dept.	Service		14.50
10154	Public Service of Oklahoma	Service		328.99
10155	The Flasher Company, Inc.	Rental		16.00
10296	Cole's Criss Cross Directory	Directory		38.00
SK-2	Building Superintendent			
10156	The Powers Regulator Company	Supplies	$	29.00
10184	Goodner-Van Company	Supplies		25.12
10251	City of Tulsa Utilities, Accounting Dept.	Service		319.04
10269	Moulder-Oldham Company	Supplies		46.00
10279	Southwestern Bell Telephone Company	Service		421.24
10295	Nelson Electric Supply Company	Supplies		5.73
10299	Radio, Inc.	Supplies		4.30
SG-2	Building Superintendent			
10252	City of Tulsa Utilities, Accounting Dept.	Service	$	37.30
SH-2	Systems Programer Analyst			
10198	Moore Business Forms, Inc.	Supplies	$	171.20
SH-3	Systems Programer Analyst			
10286	Dan P. Scott & Sons, Inc.	Supplies	$	109.52
SI-2	Building Superintendent			
10253	City of Tulsa Utilities, Accounting Dept.	Service	$	89.98
SP-2	County Clinic			
9965	Sandoz, Inc.	Supplies	$	250.43
10099	USV Pharmaceutical Corporation	Supplies		162.79
10017	Charles Pfizer & Company, Inc.	Supplies		121.77
10069	John Richards Sign Shop	Signs		25.00
10135	Parke, Davis & Company	Supplies		173.18
10170	McRoberts-Lane Drug Company	Supplies		1,369.91
10173	McRoberts-Lane Drug Company	Supplies		384.18
10177	Parke, Davis & Company	Supplies		8.88
10178	Wyeth Laboratories	Supplies		110.80
10179	Abbot Laboratories	Supplies		46.03
10182	Ciba Pharmaceuticals Company	Supplies		124.11
10265	Scott-Rice Company	Supplies		14.36
ST-2	County Parks			
9573	Public Service Company of Oklahoma	Service	$	8.00
9581	City Utilities	Service		10.00
9589	Bixby Fence Company	Service		35.00
10169	AAA Sewer Service	Service		100.00
10174	Southwestern Bell Telephone Company	Service		14.05
10181	D's Paint Distribution Company	Supplies		13.56
10192	D's Paint Distribution Company	Supplies		40.62
10193	City of Tulsa Utilities, Accounting Dept.	Service		6.50
10194	City of Tulsa Utilities, Accounting Dept.	Service		10.00
10196	Oklahoma Janitor Supply Company	Supplies		75.14
10259	Sanders Welding	Service		330.00
10261	Tulsa County Utility Service Authority	Service		29.15
10264	Gellco Uniform Company	Supplies		72.70
10274	D's Paint Distribution Company	Supplies		7.41

MONDAY, FEBRUARY 9, 1970

ST-3	County Parks		
10133	Wittek Golf Range Supply Company, Inc.	Supplies	$ 235.00

1969-70 T-CASH FUND - UNRESTRICTED (2)

9960	Hydraulic Equipment Company	Supplies	$ 95.00
10157	Goodyear Service Stores	Supplies	271.00
10158	Anchor Stone Company	Rock	1,000.00
10159	Southwestern Bell Telephone Company	Service	69.25
10168	AAA Sewer Service	Service	30.00
10180	Fred Jones Ford	Supplies	8.01
10185	Bell's Cafe	Meals	28.05
10186	Patterson Steel Company	Supplies	37.89
10188	Neil Moore	Supplies	7.98
10189	Baxter Supply Company	Supplies	31.39
10190	Jim Nelson Ford	Supplies	6.00
10191	Standard Parts Company	Supplies	40.22
10195	Standard Parts Company	Supplies	23.81
10197	City of Tulsa Utilities, Accounting Dept.	Service	28.25
10199	City of Tulsa Utilities, Accounting Dept.	Service	5.00
10254	Baxter Supply Company	Supplies	24.68
10255	Sears, Roebuck and Company	Supplies	41.94
10260	Standard Parts Company	Supplies	47.78
10262	The Flasher Company, Inc.	Rental	36.50
10263	The Flasher Company, Inc.	Rental	100.75
10266	Truck Parts & Equipment Company	Supplies	47.25
10270	Chandler Materials Company	Supplies	23.20
10276	Sun Oil Company - DX Division	Diesel	109.98
10280	Brake & Clutch Service	Supplies	29.70
10281	Gails Hydraulic Company	Service	12.50
10282	Owasso Tag Agency	Tags	9.80
10283	Ranch House Cafe	Meals	8.95
10285	Gulf Oil Company U.S.	Gasoline	914.81
10297	Hilton 66 Service	Service	120.00
10298	Chandler Materials Company	Supplies	200.13
10300	City of Tulsa, Finance & Revenue Department	Maintenance	45.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

10175	Ramsey Chevrolet Company	Two Trucks	$ 15,595.86
10176	Ramsey Chevrolet Company	Truck	13,595.86
10284	U.S. Enameling Company	Supplies	768.00

1969-70 2T-CASH FUND - RESTRICTED (2)

10187	Standard Industries, Inc.	Rock	$ 2,000.00

LAFORTUNE PARK DEPOSITORY

8244	Oklahoma Janitor Supply Company	Supplies	$ 153.00
9538	National Cash Register Company	Register	620.00
9551	Texas Industrial Fastener Company	Supplies	30.35
9559	Southwest Irrigation Company	Supplies	3,680.60
9571	Crawford's Radio & TV Service	Supplies	13.55
9572	Lairmore's Armored Car Service	Service	35.00
9574	Dale Carter Lumber Company	Cement	120.00
9575	Jatasco Inc.	Supplies	18.24
9576	Sooner Equipment Company	Ditch Witch	3,362.99
9577	Wait Manufacturing & Marine Sales Company	Ball Washers	398.00
9578	Nelson Electric	Supplies	141.94
9579	Sunray DX Oil Company	Rental	6.00
9582	City Utilities	Service	136.00
9584	Southwestern Bell Telephone Company	Service	7.03
9585	Tulsa Container, Inc.	Service	85.00
9586	Oklahoma Natural Gas Company	Service	107.17
9587	F. C. Ziegler Company	Supplies	18.00
9588	Bixby Fence Company	Supplies	184.00

PARKING METER DEPOSITORY

10275	Hunter & Wendland Nursery	Supplies	$ 170.00

1969-70 DRAINAGE DISTRICT NO. 12

10202	T. O. McCrackin Motor Company	Rent	$ 85.00
10203	Elliott's Service Station	Gasoline	26.36

MONDAY, FEBRUARY 9, 1970

1969-70 DRAINAGE DISTRICT NO. 12 (continued)

10204	Crews Building Material Center	Supplies	$ 12.99
10205	Economy Machine & Tool Company	Supplies	14.00
10206	Anthony Motor Company	Supplies	16.90

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to request District Attorney to prepare the Resolution and Agreement for rental of the Superintendent's home, County Farm. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Supplemental Appropriation for the City-County Health Department in the amount of $266,076.46; and authorize County Clerk to publish same. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Lyle Morris, Real Estate Appraiser from Wichita, Kansas, be retained for an amount not in excess of $750.00 for the appraisal of certain properties in connection with the Cherokee Expressway. 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 16, 1970

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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for County Welfare clothing were received, the bidder being one in number was as follows. Also, moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to open following bid and refer it to Purchasing Agent and Bob Burch of County Welfare for review and recommendation. Upon roll call, motion carried.

MONDAY, FEBRUARY 16, 1970

J. C. Penney Company		Price Per Dozen
Boys & Mens Jeans	Boys (Size 6 & Above)	$16.50
	Mens	No Bid
Boys & Mens Shirts	Boys	14.40
	Mens	24.40
Boys & Mens T-Shirts	Boys	4.35
	Mens	6.00
Boys & Mens Briefs	Boys	4.35
	Mens	6.00
Girls & Misses Dresses	Girls (Size 3-6X)	27.50
	Girls (Size 7-14)	34.50
	Misses	No Bid
Girls & Ladies Panties	Girls	3.15
	Ladies	3.70
Girls Slips	Size 4-6X	9.30
	Size 8-14	9.60
Ladies Half Slips	All Sizes	18.10
Alternate:		
Boys Jeans	Size 4	No Bid
	Size 6-14	16.50
	Huskies	24.00
Mens Jeans	All Sizes	No Bid
Boys & Mens Shirts	Boys	14.40
	Mens	24.40
Boys & Mens T-Shirts	Boys	4.35
	Mens	6.00
Boys & Mens Briefs	Boys	4.35
	Mens	6.00
Mens Robes	Large & Extra Large	48.00
Mens Pajamas	All Sizes	27.50
Girls & Misses Dresses	Girls (Size 3-6X)	27.50
	Girls (Size 7-14)	34.50
	Misses	No Bid
Girls & Ladies Panties	Girls	3.15
	Ladies	3.70
Girls Slips	Size 4-6X	9.30
	Size 8-14	9.60
Women's Half Slips	All Sizes	18.10
Boys & Girls Socks	All Sizes	3.70
Boys Gym Trunks	All Sizes	9.90
Boys Jackets	Teens	84.00
	Post Teens	92.40
Girls Gym Suits	All Sizes	No Bid
Girls Jackets	Lot 7313	96.00
	Lot 7119	81.00
	Lot 7236	90.00
Miscellaneous Items (Linens, Sheets, Towels, Wash Cloths, Baby Goods, & Material)		No Bid

Bids for Clean-up Contract No. 9, Keystone Expressway Right-of-Way, Project C-69-9, were received and opened, the bidder being one in number was as follows:

	Total Bid
Raymond K. May	Minus $300.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file bid of Raymond K. May, the only bidder. Upon roll call, motion carried.

Bids for Highway District 2, Tulsa County 10th Street Project, Sand Springs, for galvanized multi-plate pipe arch culvert were received and opened, the bidders being two in number were as follows:

Smith Culvert Company	Bid
Structure #1, Station 3 + 30	$10,899.00
Structure #3, Station 22 + 50	9,901.00
Structure #3, Station 8 = 33	5.80 per foot ($464.00)

MONDAY, FEBRUARY 16, 1970

Armco Steel Corporation	Bid
Structure #1, Station 3 + 30	$8,441.93
Structure #3, Station 22 + 50	70.23 per foot of length
Structure #3, Station 8 + 33	464.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that these bids be referred to Purchasing Agent, County Engineer, and District 2 Superintendent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Proposed Appraisal for Fred S. Houck to appraise a 5-acre tract of land adjoining Chandler Park, in the total amount of $275.00 (County Clerk's Miscellaneous File No. 78836). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Proposed Appraisal for Fred S. Houck to appraise Keystone Expressway Tracts 385.1, 385.2, 386.1 and 386.2, in the total amount of $225.00 (County Clerk's Miscellaneous File No. 78837). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve purchase of five acres for Chandler Park, for the amount of $10,500.00, and to seek B.O.R. funds if possible. (County Clerk's Miscellaneous File No. 78838). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Report of County Commissioners for January (County Clerk's Miscellaneous File No. 78839). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Abstractor's Bond No. 40 S 4883 BC from Smith Brothers Abstract & Title Company, Inc., in the sum of $5,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution appointing Bill Hawkins of Oklahoma Natural Gas Company in Sand Springs, and Buddy Powell, President of Radio Station KTOW of Sand Springs, to a joint Airport Zoning Board of Sand Springs Municipal Airport (County Clerk's Miscellaneous File No. 78840). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file letter from District Attorney concerning inventory--inquiring as to procedure (County Clerk's Miscellaneous File No. 78841). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of four file cabinets (Serial Nos. 104-10-sk, 104-11-sk, 104-12-sk, and 104-13-sk) from office of the Building Superintendent to the Election Board (County Clerk's Miscellaneous File No. 78842). Upon roll call, motion carried.

MONDAY, FEBRUARY 16, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Rodney R. Thornburg at $400 monthly, effective February 9, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Linda Gardner, temporary, at $300 monthly, effective February 16, 1970, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve effective date change for salary increase for Elisa Tlanda to $350 monthly, effective February 1 instead of March 1, 1970; also, change in status to permanent effective February 1, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Jim Ray Wilson, part-time, at $1.65 hourly, effective January 28, 1970 (jailer); and change of status for Jim Ray Wilson to jailer at $550 monthly, effective February 1, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Lois Virginia Crutchfield, part-time commodity helper in District 3, at a salary of $18.00 daily, effective February 16, 1970 (not to exceed five days per month); and appointment of Harry Gamble, part-time commodity helper in District 1, at $18.00 daily, effective February 9, 1970 (not to exceed four weeks), at the County Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase of nine 1970 Dodge Polara Police Specials from New Dodge City, Inc, bidder under the City contract, for the City-County Health Department, at $2,436.18 each, or a total of $21,925.62; the old cars to be disposed of later at auction (County Clerk's Miscellaneous File No. 78848). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve travel of Virgil Burba, Gid Cox, Clyde Harding, Eldon Mozingo, and Jack Cummings to attend Dairy Equipment Seminar in Oklahoma City on February 18, and 19, at a cost not to exceed $84.00; change of status for Jewel Day to full-time at $295 monthly, effective February 1, 1970; and Cheryl Carson to full-time at $325 monthly, effective February 1, 1970; resignation of Lou Ann Alexander, effective January 31, 1970; appointments ofSamuel W. Jackson, bus driver at $162.50 monthly, effective February 16, 1970 (part-time); and Exzetta B. Baldwin at $340 monthly, effective February 16, 1970; adjustments for Charles C. Caywood to $870 monthly, effective February 1, 1970; and Gene Harris to $1,320.00 monthly, effective February 1, 1970, in City-County Health. Upon roll call, motion carried.

MONDAY, FEBRUARY 16, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Tom Wayne Tannehill at $482 monthly, effective February 23, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following monthly salary increases, effective April 1, 1970, subject to the availability of funds, in the office of the County Sheriff: $930, Dick Kramer; $795, Floyd Jordan, Houston Johnson; $750, Bob Duckert, Art Lee; $730, Floyd Dalton; $675, John Rice, James Wise; $660, Wilmer Hahn, Herman Jennings, Beryl Ruffin; $635, Ernest Byrd, Ott Lee; $615, E. F. Nichols; $600, Milton Robinson, Jack Schooly, Bill Baker, Roy Lattimore, Norman Lemons, Otto Owens, Bob Randolph; $585, Don Bobino, Wesley Cole, Glenn Eberle, Wayne Martin, Mack Perkins, Wayne Spears, Bill Wilson, Andy Reeves, Bob Sams; $570, Roy Bradford, Charles Maybee, Jack Rollins, Fred Sherrill, Roy Clugston, E. H. Lynch, Lee Modock, Bill Raiford; $525, Glessie Ahlke; $510, Retta Matney; $460, Ida Roberts; $435, Stella Brady; $425, Gussie Hallford; $405, Francis Verstratten; and $150, Clarence Chambers. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve acceptance of juveniles from outside the county for $20.00 a day charge, by the Juvenile Detention Center (County Clerk's Miscellaneous File No. 78852). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind following motion approved by the County Commissioners on February 9, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to request District Attorney to prepare the Resolution and Agreement for rental of the Superintendent's home, County Farm. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for Highway District 2, Tulsa County 10th Street Project, Sand Springs, for galvanized multi-plate pipe arch culvert, to Armco Steel Corporation, the low bidder, in the amounts of $8,441.93 for Structure #1, Station 3 + 30, $70.23 per foot of length, for Structure #3, Station 22 + 50, and $464.00 for Structure #3, Station 8 + 33. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meeting held February 9, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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.

MONDAY, FEBRUARY 16, 1970

1969-70 GENERAL FUND

3903	Dan P. Scott & Sons, Inc.	Supplies	$ 195.44
4126	Dan P. Scott & Sons, Inc.	Supplies	19.06
4003	Scott-Rice Company	Supplies	271.32
4128	Dan P. Scott & Sons, Inc.	Supplies	85.52
4339	Olivetti-Underwood Corporation	Maintenance	24.65
4340	IBM Corporation	Maintenance	42.00
4341	Monroe International Company	Adder	607.50
4342	Mon-O-Pav Corporation	Asphalt	108.90
4343	Dan P. Scott & Sons	Labels	22.50
4344	Clark Electrical Supply Company	Supplies	86.40
4345	Dan P. Scott & Sons	Supplies	7.31
4346	Dale Carter Lumber Company	Supplies	49.92
4347	Bob Fleenor Tire Service	Service	26.61
4348	Oklahoma Janitor Supply Company	Supplies	61.02
4349	Public Service of Oklahoma	Service	5.23
4350	Fox-Vliet Drug Company	Supplies	480.35
4351	Lederle Laboratories	Supplies	28.34
4352	The William S. Merrell Company	Supplies	123.40
4353	Oklahoma Janitor Supply Company	Towels	11.75
4354	Oklahoma Janitor Supply Company	Supplies	19.20
4355	Parke, Davis & Company	Supplies	26.70
4356	Parke, Davis & Company	Supplies	71.49
4357	Parke, Davis & Company	Supplies	3.06
4358	Charles Pfizer & Company, Inc.	Supplies	113.92
4359	Sandoz, Inc.	Supplies	358.20
4360	Martin Wholesale Company, Inc.	Supplies	96.01
4361	Mid-West Chevrolet Corporation	Service	26.50
4362	Oklahoma Natural Gas Company	Service	471.77
4363	Tulsa Produce	Supplies	22.20
4364	Glass-Nelson Clinic	Service	25.00
4365	Glass-Nelson Clinic	Service	98.75
4366	Department of Institutions, Social & Rehabilitative Services	Service	1,002.61
4367	Claudette Bradfield	Shelter	85.00
4368	Mary Carpenter	Boarding Home	130.00
4369	Shirley Collins	Boarding Home	65.00
4370	Beulah Duckett	Boarding Home	130.00
4371	Rose Fancher	Boarding Home	82.04
4372	Mary Hanlin	Boarding Home	65.00
4373	Linda Harper	Boarding Home	154.44
4374	Mary Harville	Boarding Home	140.00
4375	Mrs. Willie P. Horton	Boarding Home	65.00
4376	Mrs. Thomas H. Langford	Boarding Home	75.00
4377	Joanne Lovan	Boarding Home	100.00
4378	Annette L. Lunnon	Boarding Home	65.32
4379	Jean Martin	Boarding Home	75.00
4380	Florence Messler	Boarding Home	25.56
4381	Elsie M. Rankin	Boarding Home	65.10
4382	Verna Riley	Boarding Home	75.85
4383	Betty Sullivan	Boarding Home	60.78
4384	St. Johns Vianney	Boarding Home	85.00
4385	Rosemary Wallace	Boarding Home	10.00
4386	Franklin D. Whatley	Boarding Home	85.00
4387	Carolyn Wheeler	Boarding Home	31.24
4388	Brookside Printing Company	Stamp	4.10
4389	Postmaster - John W. Henderson	Stamps	180.00
4390	Crane Supply Company	Supplies	17.93
4391	Rhodes Printing Company	Supplies	24.00
4392	Airkem, Inc.	Supplies	110.60
4393	Tulsa Linen Service Company	Service	18.00
4394	Southwestern Bell Telephone Company	Service	21.65
4395	Ralph Quisenberry	Supplies	329.16
4396	Tulsa Machinery Company	Supplies	26.02
4397	John Richards	Salary	50.00
4398	Dexter Publishing Company	Supplies	491.00
4399	Lillie Jane Gass	Salary	87.50
4400	Ruth Sager	Salary	100.00
4401	Bancroft-Whitney Company	Supplies	20.00
4402	West Publishing Company	Subscription	11.00
4403	West Publishing Company	Supplies	11.00
4404	Max A. Deardorff, M.D.	Service	95.00
4405	James C. Kirkpatrick	Record	1.50
4406	Oklahoma State Penitentiary	Certification	3.00
4407	Oklahoma State Penitentiary	Certification	3.00

MONDAY, FEBRUARY 16, 1970

1969-70 GENERAL FUND (continued)

4408	Dan P. Scott & Sons, Inc.	Supplies	$ 350.00
4409	State Department of Public Welfare	Cripples	545.39
4410	State Department of Public Welfare	Cripples	2,817.79
4411	State Department of Public Welfare	Cripples	1,304.52
4412	State Department of Public Welfare	Cripples	2,703.44
4413	State Department of Public Welfare	Cripples	3,090.78
4414	State Department of Public Welfare	Cripples	2,561.00
4415	State Department of Public Welfare	Cripples	1,620.68
4416	State Department of Public Welfare	Cripples	1,254.82
4417	State Department of Public Welfare	Cripples	2,128.78
4418	State Department of Public Welfare	Cripples	4,924.10
4419	State Department of Public Welfare	Cripples	987.10
4420	State Department of Public Welfare	Cripples	1,268.74
4421	State Department of Public Welfare	Cripples	1,923.29
4422	Fred Jones Ford	Supplies	165.23
4423	McMichael Asphalt Sales	Emulsion	27.50
4424	Dale Carter Lumber Company	Supplies	49.92
4425	Oklahoma Natural Gas Company	Service	184.65
4426	Southwestern Bell Telephone Company	Service	8.20
4427	Southwestern Bell Telephone Company	Service	22.45
4428	Butler's Chapel of the Roses Funeral Home	Service	170.00
4429	The Britton Agency, Inc.	Permit	5.00
4430	Xerox Corporation	Rental	83.94
4431	Kansas State Penitentiary	Certification	4.00
4432	Dale Smith, Court Clerk	Copy	3.50
4433	Glen R. Dorrough, District Court Reporter	Postage	20.00
4434	G. H. Welch Window Washing	Service	25.00
4435	Builders Hardware & Supply Company	Service	8.80
4436	Moulder-Oldham Company	Supplies	79.50
4437	Oklahoma Janitor Supply Company	Supplies	24.00
4438	Ciba Pharmaceuticals Company	Supplies	110.44
4439	Kay Pharmacal Company, Inc.	Supplies	30.67
4440	McRoberts-Lane Drug Company	Supplies	941.44
4441	Murray Myers Company	Supplies	4.90
4442	The Upjohn Company	Supplies	171.25
4443	Allied Bearing Supply Company	Supplies	9.63
4444	Clark Electrical Supply Company	Lamps	64.35
4445	Mac's Electric Supply Company	Lamps	221.21
4446	McRoberts-Lane Drug Company	Supplies	16.70
4447	Moulder-Oldham Company	Supplies	427.80
4448	Reliable Wiping Cloth Company	Supplies	30.00
4449	Star Electric Supply Company	Lamps	149.06
4450	Tulsa Paper Company	Supplies	16.78
4451	G. H. Welch Window Washing	Service	235.00
4452	Samuel W. Fry, Court Clerk	Foreign Fees	128.00
4453	Ethel Skelton	Boarding Home	65.00
4454	J. A. Blackwood Company	Supplies	135.20
4455	Chandler Leasing Division, PepsiCo Service Industries Leasing Corporation	Supplies	113.10
4456	Dexter Publishing Company	Supplies	287.00
4457	Dexter Publishing Company	Supplies	222.00
4458	Eastman Kodak Company	Rental	28.00
4459	IBM Corporation	Supplies	111.80
4460	IBM Corporation	Rental	137.00
4461	Pitney-Bowes, Inc.	Rental	19.00
4462	Rhodes Printing Company	Supplies	115.00
4463	Tulsa Daily Legal News	Publication	9.08
4464	Tulsa Daily Legal News	Publication	23.48
4466	Glass-Nelson Clinic	Service	91.25
4467	Frances Redd	Boarding Home	42.60
4468	Southwestern Bell Telephone Company	Service	57.85
4469	Southwestern Bell Telephone Company	Service	60.96
4470	Tayloe Paper Company	Cups	10.50
4471	Nikki Anderson	Mileage	28.00
4472	Barbara Dickens	Mileage	28.70
4473	Robert McAllister	Mileage	40.50
4474	Larry Zachary	Mileage	5.00
4475	Dora Vasher	Mileage	3.70
4476	City Utility Service	Service	33.15
4477	Robert Erdwin	Eggs	44.40
4478	Glencliff Dairies, Inc.	Supplies	123.09
4479	The H & R Meat Company	Supplies	284.55
4480	Holders	Supplies	8.65
4481	Hughes Lumber Company	Supplies	15.22

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1969-70 GENERAL FUND (continued)

4482	Institutional Foods, Inc.	Supplies	$ 21.50
4483	Morton Foods	Supplies	11.85
4484	Paramount Distributors, Inc.	Supplies	7.78
4485	The Rainbo Baking Company	Supplies	46.49
4486	Safeway Stores, Inc.	Supplies	174.46
4487	Sears, Roebuck and Company	Supplies	6.36
4488	Tulsa Paper Company	Supplies	114.19
4489	Watts & Green Glass Company	Supplies	7.06
4490	Evonne Nuding	Salary	20.00
4491	John W. Henderson	Postage	60.00
4493	James K. Boyd, M.D.	Service	65.00
4494	Oklahoma Osteopathic Hospital	Service	2,750.00
4495	Beacon Stamp & Seal Company	Stamp	1.45
4496	Friden, Inc.	Maintenance	13.50
4497	IBM Corporation	Ribbons	6.12
4498	Monroe International Company	Ribbons	18.00
4499	Baxter Supply Company	Supplies	9.28
4500	Baxter Supply Company	Supplies	23.76
4501	Burgess Hardware	Supplies	8.06
4502	Dale Carter Lumber Company	Cement	12.60
4503	Chandler Materials Company	Tile	29.00
4504	Clark-Wadell Supply Company	Paint	20.70
4505	Keystone Sand & Gravel	Sand	4.75
4506	Public Service of Oklahoma	Service	29.58
4507	Public Service of Oklahoma	Service	133.50
4508	Sutherland Lumber Company	Supplies	188.09
4509	Joe W. Glover	Travel	27.80
4510	Jim Ray Wilson	Salary	52.80
4511	Bill Baker	Mileage	200.00
4512	Don Bobino	Mileage	200.00
4513	Dee Burch	Mileage	33.00
4514	Ernest E. Byrd	Mileage	200.00
4515	Ernest E. Byrd	Mileage	13.00
4516	Wesley Cole	Mileage	200.00
4517	Mike Clancy	Mileage	13.00
4518	Mike Clancy	Mileage	16.16
4519	Mike Clancy	Mileage	32.50
4520	Roy L. Clugston	Mileage	10.60
4521	Roy L. Clugston	Mileage	200.00
4522	Floyd Dalton	Mileage	85.70
4523	R. C. Duckert	Mileage	200.00
4524	Glenn C. Eberle, Jr.	Mileage	200.00
4525	Gary James	Mileage	21.80
4526	Gary James	Mileage	21.80
4527	Gary James	Mileage	200.00
4528	Houston Johnson	Mileage	200.00
4529	Floyd Jordan	Mileage	200.00
4530	Dorothy Kopp	Mileage	7.00
4531	Dorothy Kopp	Mileage	7.00
4532	Dorothy Kopp	Mileage	7.00
4533	W. R. Lattimore	Mileage	13.00
4534	Arthur Lee	Mileage	200.00
4535	Charles Maybee	Mileage	200.00
4536	Lee D. Modock	Mileage	200.00
4537	Lee D. Modock	Mileage	28.80
4538	Lee D. Modock	Mileage	21.80
4539	E. F. Nichols	Mileage	200.00
4540	Mack Perkins	Mileage	200.00
4541	Mack Perkins	Mileage	20.00
4542	S. L. Philpott	Mileage	200.00
4543	W. A. Raiford	Mileage	13.00
4544	Robert F. Randolph	Mileage	200.00
4545	Andy Reeves	Mileage	15.70
4546	Bob Sams	Mileage	200.00
4547	Bob Sams	Mileage	8.00
4548	Bob Sams	Mileage	28.80
4549	Wylie Shipman	Mileage	200.00
4550	Wayne Spears	Mileage	200.00
4551	Frank Thurman	Mileage	298.60
4552	George Wilmott	Mileage	200.00
4553	City of Tulsa Finance Department	Board Bill	41.00
4554	Hillcrest Medical Center	Service	12.50
4555	Hillcrest Medical Center	Service	43.50
4556	Hillcrest Medical Center	Service	15.50

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1969-70 GENERAL FUND (continued)

4557	Parker Office Supply Company	Supplies	$ 13.30
4558	Sears, Roebuck & Company	Supplies	9.99
4559	Southwestern Bell Telephone Company	Service	15.25
4560	Odean Garrison	Service	9.00
4561	General Warehouse Corporation	Supplies	239.40
4562	General Warehouse Corporation	Supplies	10.50
4563	General Warehouse Corporation	Supplies	152.50
4564	General Warehouse Corporation	Supplies	234.00
4565	General Warehouse Corporation	Supplies	119.20
4566	Willis G. Johnson	Rental	80.00
4567	Haskell Jones	Rent	60.00
4568	Public Service Company of Oklahoma	Service	4.44
4569	Public Service Company of Oklahoma	Service	27.95
4570	Southwestern Bell Telephone Company	Service	14.05
4571	Tulsa Community Chest	Rent	41.58
4572	Ace's Tip Top Grocery	Groceries	6.00
4573	Charles Banfield Company	Groceries	27.00
4574	Bell-Brown Construction Company	Supplies	20.00
4575	Carl's Quick Stop	Groceries	7.00
4576	The Carnation Company	Supplies	65.00
4577	Kinney's Shoes	Supplies	261.35
4578	Roberta Marquette	Shelter	25.00
4579	Dewey Parker	Groceries	7.00
4580	J. C. Penney Company	Supplies	220.00
4582	Ridgway's Food Market	Groceries	22.00
4583	T. Harry Roberts	Shelter	15.00
4584	Safeway Stores, Inc.	Groceries	1,268.14
4585	Stockton's Discount Center	Groceries	6.00
4586	Stockton's Discount Center	Groceries	53.00
4587	Weddle Thrift-T-Wise	Groceries	12.83
4589	Hodges Moving & Storage Company	Service	22.00
4590	IBM Corporation	Rental	1,131.77
4591	IBM Corporation	Supplies	50.82
4592	Singer, Friden Division	Maintenance	27.00
4593	Southwestern Bell Telephone Company	Service	15.95
4594	J. A. Blackwood Company	Supplies	6.00
4595	Newspaper Printing Corporation	Supplies	214.62
4596	Southwestern Bell Telephone Company	Service	18.03
4597	Tulsa Industrial Service, Inc.	Supplies	29.43
4598	Xerox Corporation	Rental	221.48
4599	Xerox Corporation	Rental	317.47
4600	Xerox Corporation	Rental	125.78
4601	Xerox Corporation	Rental	184.50
4602	The Kramer Company	Permit	12.00

1968-69 GENERAL FUND

9321	Coles Cross Reference Directory	Supplies	$ 34.90

1969-70 T-CASH FUND -- UNRESTRICTED

1144	Bell's Cafe	Meals	$ 31.92
1145	Mon-O-Pav Corporation	Asphalt	127.58
1146	U.S. Enameling Company	Supplies	84.00
1147	Olivetti-Underwood Corporation	Maintenance	20.19
1148	Ace Electric Company	Supplies	56.02
1149	J.A. Blackwood Company	Supplies	8.45
1150	J.A. Blackwood Company	Supplies	263.70
1151	General Telephone Company of the Southwest	Service	80.60
1152	McMichael Asphalt Sales Company	Emulsion	87.50
1153	Jim Nelson Ford	Supplies	16.50
1154	Jim Nelson Ford	Supplies	35.88
1155	Jim Nelson Ford	Supplies	13.90
1156	Oklahoma Natural Gas Company	Service	168.49
1157	Oklahoma Natural Gas Company	Service	263.06
1158	Patterson Steel Company	Supplies	74.65
1159	Southwestern Bell Telephone Company	Service	54.24
1160	Standard Parts Company	Supplies	50.28
1161	Tulsa Rock Company	Supplies	1,299.73
1162	Tulsa Screw Products	Supplies	12.97
1163	Bill White Chevrolet Company	Supplies	42.62
1164	Bradley Chevrolet Company	Supplies	38.01
1165	Bradley Chevrolet Company	Supplies	3.70
1166	Bradley Chevrolet Company	Supplies	9.74

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

1167	Bradley Chevrolet Company	Supplies	$ 2.70
1168	U.S. Enameling Company	Supplies	410.50
1169	Bell's Cafe	Meals	35.48
1170	All Saw Service	Supplies	27.00
1171	Automotive, Inc.	Supplies	5.62
1172	Allied Bearing Supply Company	Supplies	4.64
1173	H M W Fastener Company	Supplies	88.73
1174	Sutherland Lumber Company	Tape	2.85

1969-70 2T-CASH FUND - RESTRICTED

26	Anchor Stone Company	Supplies	$ 2,067.26
27	Amulco Asphalt Company	Supplies	2,382.76

1969-70 4T-CASH FUND - RESTRICTED

17	Opal L. Domres	Right-of-Way	$ 850.00
18	J. D. and Jo Ann Domres	Right-of-Way	400.00
19	Smith Brothers Abstract & Title Company	Service	101.50

AIR POLLUTION DEPOSITORY

2	Billy P. Keener	Reimbursement	$ 1.89

PARKING METER DEPOSITORY

134	Oklahoma Janitor Supply Company	Supplies	$ 125.50

CITY-COUNTY HEALTH DEPOSITORY

2312	Joann Shanks	Travel	$ 30.50
2313	Dr. James F. Deal	Service	513.00
2314	Aloe Company	Supplies	421.38
2315	Walter Bryce Insurance Agency, Inc.	Policy	527.00
2316	Pitney Bowes	Supplies	24.00
2317	Eugene Snaden	Service	48.00
2318	Tulsa X-Ray Laboratories	Service	14.00

1969-70 CITY-COUNTY HEALTH FUND

1031	Natkin Service Company of Oklahoma	Supplies	$ 130.38
1159	David O. Harris	Travel	102.76
1197	American Medical Association	Supplies	10.00
1198	Mrs. Estelle G. Antell	Reimbursement	12.19
1199	Bisby Telephone Company	Service	21.61
1200	Bixby Water Department	Service	9.50
1201	Bixby Water Department	Service	8.75
1202	Walter Bryce Insurance Agency, Inc.	Insurance	666.00
1203	Burnett-Cooper Office Equipment Company	Rental	30.00
1204	City of Broken Arrow	Service	9.11
1205	City of Collinsville	Service	43.80
1206	City Utility Service	Service	143.93
1207	City Utility Service	Service	16.70
1208	Domestic Laundry	Service	30.84
1209	Fields Downs Randolph Company	Supplies	8.37
1210	The Gas Service Company	Service	41.72
1211	General Telephone Company of the Southwest	Service	22.84
1212	The Highsmith Company, Inc.	Supplies	41.95
1213	Industrial Uniform and Towel Supply, Inc.	Supplies	40.95
1214	Fred Jones Ford	Supplies	48.39
1215	Merkel X-Ray	Supplies	50.22
1216	Mine Safety Appliances Company	Supplies	56.59
1217	Oklahoma Natural Gas Company	Service	37.83
1218	George W. Prothro, M.D.	Service	30.00
1219	Public Service Company of Oklahoma	Service	57.84
1220	Reliance Alarms	Service	100.00
1221	Scott-Rice Company	Supplies	11.50
1222	South Utica Pathology Laboratory	Service	257.70
1223	Southwestern Bell Telephone Company	Service	49.10
1224	Southwestern Bell Telephone Company	Service	764.69
1225	Southwestern Bell Telephone Company	Service	17.94
1226	Southwestern Bell Telephone Company	Service	36.58
1227	Southwestern Bell Telephone Company	Service	18.55
1228	Southwestern Bell Telephone Company	Service	18.55

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1969-70 CITY-COUNTY HEALTH FUND (continued)

1229	Skiatook Utilities	Service	$	59.35
1230	Estelle G. Antell	Travel		16.50
1231	Iris D. Davis	Salary		60.00
1232	Jacqueline Miller	Salary		112.00

1967-68 CITY-COUNTY HEALTH FUND

1379	Russell L. Magee & Associates	Service	$	646.03

1967 ROAD BOND FUND

72	Tulsa Daily Legal News	Publication	$	24.00
73	Smith Brothers Abstract & Title Company	Service		33.00
74	Aerial Data Service	Service		15.00
75	Samuel W. Fry, Court Clerk	Service		24,000.00

JUVENILE DEPOSITORY

13	Psychological Films	Rental	$	77.35

LAFORTUNE PARK DEPOSITORY

4180	Berry Carter Company	Service	$	80.00
4181	Oklahoma Janitor Supply Company	Supplies		16.60
4182	Oklahoma Janitor Supply Company	Supplies		29.50
4183	Reliable Wiping Cloth Company	Rags		50.00
4184	Dan P. Scott & Sons, Inc.	Supplies		9.97
4185	Dan P. Scott & Sons, Inc.	Supplies		342.33
4186	Southwestern Bell Telephone Company	Service		66.70
4187	Star Electric Supply Company	Supplies		41.16

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6184	American Airlines	Supplies	$	138.00
6185	Barton-Aschman Associates, Inc.	Service		5,785.00
6186	Beacon Stamp and Seal Company	Supplies		4.05
6187	Brittco, Inc.	Supplies		8.70
6188	Buck's of Tulsa	Supplies		33.00
6189	City Map Service	Supplies		2.25
6190	Craft Printing Company	Supplies		45.25
6191	A. B. Dick Products Company	Supplies		120.00
6192	Bob Hawks Inc., Photography	Service		18.00
6193	IBM Corporation	Supplies		29.70
6194	Monroe International, Litton Industries	Supplies		2.00
6195	National Academy of Sciences, National Research Council	Supplies		8.00
6196	Oil Capital Reproduction Company	Supplies		12.00
6197	Pitney-Bowes, Inc.	Rental		16.50
6198	Ginger Roberts	Reimbursement		161.20
6199	J. D. Young Company, Inc.	Supplies		10.40

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2	County Commissioners			
10357	Dan P. Scott & Sons	Supplies	$	7.29
10379	IBMCorporation	Rental		149.00
10382	Scott-Rice Company	Supplies		89.10
Q-2	County Home			
10328	R. J. Reynolds Tobacco Company	Supplies	$	44.96
10329	Public Service of Oklahoma	Service		77.29
10330	Beatrice Food Company	Supplies		185.68
10346	Tulsa Beef & Provision Company	Supplies		322.00
10347	Martin Wholesale Company, Inc.	Supplies		64.76
10371	Institutional Foods, Inc.	Supplies		44.41
10373	Continental Baking Company	Supplies		31.63
10374	Scrivner-Boogaart Company	Supplies		67.50
10394	Crawford's Radio & TV Service	Supplies		14.50
10395	Cain's Coffee Company	Supplies		95.62

MONDAY, FEBRUARY 16, 1970

SD-2	Public Defender		
10324	Scott-Rice Company	Supplies	$ 31.10
SG-2	Building Superintendent		
10386	Tulsa Paper Company	Supplies	$ 10.37
10387	Moulder-Oldham Company	Supplies	8.60
SI-2	Building Superintendent		
10352	Moulder-Oldham Company	Supplies	$ 105.00
10353	Oklahoma Janitor Supply Company	Supplies	27.04
10354	Industrial Chemical Lab, Inc.	Supplies	98.80
10355	Scrivner Boogaart Company	Supplies	10.70
SK-2	Building Superintendent		
10327	Oklahoma Janitor Supply Company	Supplies	$ 42.00
10348	Peerless Tulsa Company	Supplies	4.21
10364	Public Service of Oklahoma	Service	2,522.52
10370	Palmer Supply Company	Supplies	3.50
10375	Economy Lumber Company	Supplies	7.80
10388	Scrivner Boogaart Company	Supplies	30.03
10389	Oklahoma Janitor Supply Company	Supplies	48.00
10391	Tulsa Paper Company	Supplies	33.56
SK-3	Building Superintendent		
10339	Builders Hardware Supply Company	Supplies	$ 1.52
SP-2	County Clinic		
10108	Medical Service, Inc.	Supplies	$ 2.50
10183	Fox-Vliet Company	Supplies	812.62
10257	Merck, Sharp & Dohme	Supplies	282.67
10258	E. R. Squibb & Sons	Supplies	67.82
10277	Merck, Sharp & Dohme	Supplies	518.94
10278	Kay Pharmacal Company	Supplies	41.43
10287	The Upjohn Company	Supplies	160.77
10288	McRoberts-Lane Drug Company	Supplies	877.19
10326	Riker Laboratories	Supplies	178.55
10331	Parke, Davis & Company	Supplies	4.88
10334	Murray Myers	Supplies	82.25
10338	Ciba Pharmaceuticals Company	Supplies	6.73
10343	Roche Laboratories	Supplies	288.60
10358	Dan P. Scott & Sons	Supplies	81.01
10344	Lederle Laboratories	Supplies	17.57
10345	The Upjohn Company	Supplies	195.82
10359	Merck, Sharp & Dohme	Supplies	298.95
10360	Charles Pfizer Company, Inc.	Supplies	148.14
10365	Mid-Continent Surgical Supplies Company	Supplies	15.00
10366	Murray Myers	Supplies	77.53
ST-2	County Parks		
9583	Anchor Stone Company	Supplies	$ 69.57
10336	Tulsa County Utility Service Authority	Service	29.15
10367	Stringer Brothers Nursery	Supplies	131.85
10369	Jatasco	Supplies	92.88
10372	Public Service of Oklahoma	Service	51.32
10385	Patterson Steel Company	Supplies	25.32
10390	McMichael Concrete Company	Concrete	49.00
10399	Sol's Sporting Goods, Inc.	Supplies	25.00
ST-3	County Parks		
10394	Sol's Sporting Goods, Inc.	Supplies	$ 24.95

1969-70 T-CASH FUND - UNRESTRICTED (2)

10010	Bert Smith Road Machinery Company, Inc.	Supplies	$ 66.32
10160	Automotive, Inc.	Supplies	185.75
10256	Jimmie Jones Company	Service	21.16
10273	OK Machine & Manufacturing Company	Supplies	91.62
10289	Tulsa Generator Supply & Manufacturing Co., Inc.	Supplies	10.20
10302	Exchange Auto Electric	Service	17.50
10303	Baxter Supply Company	Supplies	14.17
10305	City of Tulsa, Finance & Revenue Department	Maintenance	20.00
10306	H M W Fastener Company	Supplies	2.29
10307	General Tire Service	Supplies	428.12
10308	The Black & Decker Manufacturing Company	Supplies	57.75
10309	Gulf Oil Company U.S.	Gasoline	937.50
10310	Mon-O-Pav Corporation	Supplies	450.00

MONDAY, FEBRUARY 16, 1970

1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

10311	Allied Paint Company	Supplies	$ 25.60
10332	Standard Parts Company	Supplies	5.70
10333	Neil Moore	Oil	99.00
10335	Tulsa Camera Record Company	Supplies	10.35
10337	Lahmeyer Cart Shop	Supplies	.60
10340	Gulf Oil Company U.S.	Gasoline	746.25
10341	Sun Oil Company - DX Division	Diesel	130.80
10356	J. A. Blackwood Company	Supplies	2.25
10362	Brace Corporation	Supplies	82.45
10363	Bell's Cafe	Meals	43.98
10368	Albert & Harlow	Supplies	19.26
10393	Automotive, Inc.	Supplies	9.12
10397	Herd Equipment Company	Supplies	598.09
10398	Texas Industrial Fastener Company	Supplies	73.80
10381	Standard Motor Supply	Supplies	17.25

1969-70 T-CASH FUND - UNRESTRICTED (3)

10304	U.S. Enameling Company	Supplies	$ 12.24
10301	Automotive, Inc.	Supplies	10.08
10376	Miller Equipment Company	Supplies	14.45
10377	Standard Parts Company	Supplies	52.48

1969-70 2T-CASH FUND - RESTRICTED (2)

10321	Anchor Stone Company	Rock	$ 3,000.00
10325	Amulco Asphalt Company	Kotal	375.00
10378	Anchor Stone Company	Rock	2,000.00

LAFORTUNE PARK DEPOSITORY

9536	Moulder-Oldham Company	Supplies	$ 150.60
9542	Malter International Corporation	Supplies	175.94
9560	Dan P. Scott & Sons, Inc.	Supplies	32.91
9562	McMichael Sand Company	Supplies	39.68
9567	Anchor Stone Company	Limestone	36.34
9570	Chandler Materials Company	Supplies	216.00
9590	Jatasco, Inc.	Supplies	22.00
9591	Berry Carter Company	Supplies	26.20
9592	Jatasco Inc.	Supplies	43.79
9595	Public Service Company of Oklahoma	Service	503.71
9597	F. C. Ziegler Company	Supplies	13.50

1969-70 DRAINAGE DISTRICT NO. 12

10207	Public Service Company of Oklahoma	Service	$ 6.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claim No. 4588 to Oklahoma Photo Supply, Inc., for $143.60; and to hold 1969-70 General Fund Claim No. 4581 to Phil's Food Market for $104.00. 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, FEBRUARY 23, 1970

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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for Clean-up Contract No. 1, Cherokee Expressway Right-of-Way (Cherokee and Gilcrease Interchange) were received and opened, the bidders being two in number were as follows:

	Bid (18 Tracts)
Raymond K. May	$4,950.00
Jerald Cowel	5,275.00

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

Bids for three 1970 tractors equipped with side-mount mowers for Highway District 2 were received and opened, the bidders being three in number were as follows:

	3 Tractors	3 Mowers	Total Bid
Kelly Tractor & Implement Company, Inc.	$7,697.10	$2,212.29	$9,909.39
Midwestern Engine & Equipment Co., Inc.	--------	--------	14,586.00
Tulsa Tractor & Implement Company, Inc.	8,015.22	2,069.28	10,084.50

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that these bids be referred to Cecil Lofton of Highway District 2, County Engineer, and Purchasing Agent for review and compilation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Letter Agreement between St. Louis-San Francisco Railway Company and the Board of County Commissioners granting Tulsa County permission to enter on railroad right-of-way for the sole purpose of cleaning out a drainage ditch (from the entrance of the St. Louis-San Francisco Railway and Clarkland property to its discharge end at the south end of their Cherokee Yard--along the west side of the yard (County Clerk's Miscellaneous File No. 78868). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution in which the Board of County Commissioners resolves not to release any easements on the Polecat-Rock Creek Drainage District at this time (County Clerk's Miscellaneous File No. 78869). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution and Amendment to Agreement between the Board of County Commissioners and the Department of Highways of the State of Oklahoma regarding the relocation of utilities in Federal Aid Project No. FU-15(103), Cherokee Expressway, from 660 feet south of 36th Street North to 56th Street North, Tulsa

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County, Oklahoma (County Clerk's Miscellaneous File No. 78870). 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 cut a County road to repair a pipe line already in place at intersection of 72nd West Avenue and 7th Street (an emergency); and Application for Permit from A. W. Swift and Company requesting permission to extend gas line by crossing one-half mile east of Campbell Creek Road and the 41st Street intersection (County Clerk's Miscellaneous File Nos. 78871 and 78872). 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 from Southwestern Bell Telephone Company requesting permission to place buried cable approximately ¼ mile east of South 145th West Avenue and under West 56th Street (County Clerk's Miscellaneous File No. 78873). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to authorize County Clerk to advertise for sealed bids for Traffic Court Room Addition, Tulsa County Courthouse; said bids to be opened March 9, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 78874). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Clean-up Contract No. 1, Okmulgee Expressway, Project U 53(73), with Raymond K. May in the amount of $1,200.00, the amount to be encumbered in the 1967 Road Bond Fund; and authorize County Clerk to return bid check (County Clerk's Miscellaneous File No. 78875). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Tulsa County Auction Sale to be held March 14, 1970, at 10:30 a.m. at County Highway District 2 Garage; and authorize County Clerk to notify the departments of this auction. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 78876) The following items will be auctioned:

Item #	Description
43	Austin Western Power Grader Serial #SW-1732, w/6 wheel base - Hydraulic Steering, enclosed glass cab, hydraulic site shift moldboard.
38	Austin Western Power Grader Serial #166-1622 w/GMC-371 Diesel Engine w/torque converter, Duomatic steering, enclosed.
42	Austin Western Super 99 Power Grader, Serial No. 99-SW-746 w/GMC-471 Diesel engine, torque converter.
221 & 221A	1965, 2 1/2 ton Chevrolet Dump Truck, Serial #HC6135 S-161886, w/Hercules dump bed, Serial #D-122805, mounted on truck.
223 & 223A	1962, 2 1/2 ton Chevrolet Dump Truck Serial #HC6135 S161918, w/Hercules Dump Bed Serial #D-123984, mounted in truck.
252 & 222A	1965, 2 1/2 ton Chevrolet Dump Truck Serial #HO6236 S134935, w/Hercules Dump Bed Serial #D-122805, mounted on truck.

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Item #	Description
243	1965 Allis Chalmer Tractor Serial #12-4100R, Series 11 D-10 w/Ford side mower.
246	Wrecked 1965 Allis Chalmer Tractor Serial #9388, Series D10 80S1, 6 ft. sickel mower mounted on tractor.
263	1966 Allis Chalmer Tractor Serial #9521 Series D-10.
321	Service Brush Hog Serial #2124, Model 72.
329	Woods Brush Hog, Serial #24881, MC 80.
73	1962 Goodroad Chip Spreader Serial #2574.
34A	1000 Gal., 4 compartment Gas Tank.
26A	1000 Gal., Etnyre Oil Distributor, Serial #J-1289.
----	1 Ton 7' x 12', Flat Bed, for truck.
----	1 lot, old tires, various sizes.

And other small items too numerous to mention.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the transfer of #31 Service Brush Hog, Serial #2124, Model #72, and #228 Ford Tractor from Chandler Park to Tulsa County District 2; transfer of 1960 Model Ford Truck 2 ton capacity Winch Truck, Serial #75NOU28228; transfer of Woods Mower (Brush Hog) Item #264, Serial #25153,from Highway District 2 to Chandler Park (County Clerk's Miscellaneous File No. 78877). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to transmit check from Borg Compressed Steel Corporation in the amount of $1,055.36 (payment for metal unuseable for highway construction or maintenance) to the County Treasurer for deposit in the General Fund. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to authorize County Clerk to advertise for sealed bids for two 1970 (new) Trucks equipped with Dump Beds for Highway District 2; said bids to be opened March 16, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 78879). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to authorize County Clerk to advertise for sealed bids for furnishings for the third floor of the City-County Health Department, and for the Model Cities Personal Health Program; said bids to be opened March 16, 1970, at 10:00 a.m. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 78880).

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Master Agreement between Oklahoma Water Resources Research Institute Oklahoma State University of Agriculture and Applied Science and the City and County for the City-County Health Department (agreement to conduct research and evaluation relative to the qualitative and quantitative pesticide load imposed on the Arkansas River through urban runoff) (County Clerk's Miscellaneous File No. 78881). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve purchase of two 1970 Chevrolet station wagons from Jack Marshall Chevrolet, Claremore, by the City-County Health Department, under the State bid for the

total price of $4,917.66 (County Clerk's Miscellaneous File No. 78882). Upon roll call, motion carried, subject to the availability of funds.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Certificate of Substantial Completion from Russell L. Magee & Associates concerning the entire third floor of the City-County Health Department (County Clerk's Miscellaneous File No. 78883). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve proceeding with the County Data Processing program by installing the required computer components to the existing data entry system, effective April 1, 1970; monthly rental of this initial configuration to be $8,850.00, as requested by the Department of Information Systems and Data Processing (County Clerk's Miscellaneous File No. 78884). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Reports for January: District Court, County Sheriff, Probate Division, Special Judges Division, License Division, and Common Pleas (County Clerk's Miscellaneous File Nos. 78885, 78886, 78887, 78888, 78889, and 78890). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase for Tom Wiley to $550 monthly, effective February 1, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following resignations effective January 16, 1970: Jim Holt, Kirk M. Oglesby, Robert W. Taylor; resignation of Scott Whitman, effective December 22, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Herbert L. Hutchinson at $425 monthly, effective February 24, 1970; Ada L. Brown at $295 monthly, effective February 16, 1970; James K. Shafer, Ph.D., at $630 monthly, effective March 2, 1970 (part-time); Charles H. Lewis, D.D.S., at $1385 monthly, effective March 1, 1970; adjustments for Danny Thomas to $565 monthly, effective February 1, 1970; Kathleen Eaton at $445 monthly, effective February 1, 1970; Sandra Cornwell at $346 monthly, effective March 1, 1970; resignations of Lavonne Sandbo, effective March 5, 1970; Marla Morris, effective March 3, 1970; Samuel W. Jackson, effective February 19, 1970; Vertie Tomlin, effective February 13, 1970; Olivia Foreman, effective February 24, 1970; promotions for Yvonne Sheppard to $565 monthly, effective March 1, 1970; and Vernon E. Spitznagle, M.D., at $1920 monthly, effective March 1, 1970, at City-County Health. Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Kim Bowman (part-time) at $143 monthly, effective February 2, 1970; Lynna Lehmann at $364 monthly, effective February 23, 1970; Cynthia McDonald (part-time) at $173.50 monthly, effective February 16, 1970; resignations of Marydell Bradfield, effective February 9, 1970; Charles Nance, effective January 31, 1970; Overton Turner, effective February 21, 1970; Melinda Williams, effective February 25, 1970; satisfactory performance increases for Mary Cozad to $451 monthly, effective March 1, 1970; Christine Hoff to $621 monthly, effective March 1, 1970; and Kevin McWhorter to $150 monthly, effective March 1, 1970; transfer between classes, same grade, for Martha Gregory at $472 monthly, effective March 1, 1970 (same salary); following February salaries: Jane Cansler, $718.76; Carolyn Echols, $452.00; Janet Herbert, $447.70; Suzanne Herwig, $623.60; Miriam Lashley, $710.64; Charlene Lechlider, $313.84; Donna Lemon, $788.88; Robert Lieser, $652.88; Karen-Dale Loos, $651.20; Jo Ann Meara, $492.00; Cinda Morrell, $492.76; Fred Neighbors, $570.20; Margaret Predl, $516.88; Mike Rusk, $237.82; Ermine Ryan, $685.32; Bebe Spessard, $623.60; Steve Wilkins, $215.24, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held February 16, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award bid for Clean-up Contract No. 1, Cherokee Expressway Right-of-Way (Cherokee and Gilcrease Interchange) to Raymond K. May, the low bidder, in the amount of $4,950.00; and authorize County Clerk to return check to unsuccessful bidder (check in the amount of 10%). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for three 1970 tractors equipped with side-mount mowers for Highway District 2 to Kelly Tractor & Implement Company, Inc., the low bidder, in the total amount of $9,909.39. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claim No. 4649 to Tulsa Exposition and Fair Corporation in the amount of $228.50. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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.

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1969-70 GENERAL FUND

4603	Samuel W. Fry, Court Clerk	Foreign Fees	$ 40.00
4604	Oklahoma State Penitentiary	Certification	3.00
4605	West Publishing Company	Supplies	32.50
4606	Broken Arrow Ledger	Publication	462.87
4607	Glass Nelson Clinic	Service	246.10
4608	M.D. Associates	Service	500.00
4611	Tulsa Office Machines Company	Supplies	466.00
4612	Samuel W. Fry, Court Clerk	Reimbursement	21.60
4613	National Cash Register Company	Ribbon	7.90
4614	Olivetti Underwood Corporation	Maintenance	118.75
4615	Pitney-Bowes, Inc.	Supplies	19.00
4616	Rhodes Printing Company	Supplies	10.00
4617	Fox-Vliet Company	Supplies	666.10
4618	Kay Pharmacal Company, Inc.	Supplies	32.86
4619	McRoberts-Lane Drug Company	Supplies	478.54
4620	Roche Laboratories	Supplies	741.60
4621	Roche Laboratories	Supplies	714.21
4622	Scott-Rice Company	Supplies	33.05
4623	E. R. Squibb & Sons	Supplies	136.47
4624	E. R. Squibb & Sons	Supplies	71.50
4625	City Utility Service	Service	37.30
4626	The Industrial Chemical Lab. Inc.	Supplies	63.00
4627	Scott-Rice Company	Supplies	30.18
4628	City Utility Service	Service	90.55
4629	Tulsa Beef & Provision Company	Supplies	331.77
4630	City Utility Service	Service	89.98
4631	J. P. Shipley Trash Service	Service	20.00
4632	Breisch Engineering Company, Inc.	Service	150.00
4633	Gay Sales & Service	Supplies	15.39
4634	Fred Jones Ford	Supplies	27.22
4635	Marsh & McLennan Insurance	Bond	10.00
4636	Oklahoma Natural Gas Company	Service	54.37
4637	Public Service of Oklahoma	Service	52.92
4638	Tulsa County Utility Services Authority	Service	29.15
4639	Tulsa Motor Vehicle License Agency	License	6.45
4640	Tulsa Tractor & Implement Company	Supplies	41.52
4641	Anchor Stone Company	Rock	992.93
4642	Standard Industries, Inc.	Sand	420.00
4643	Xerox Corporation	Rental	233.46
4644	Anchor Paint Company	Supplies	19.11
4645	Anchor Paint Company	Supplies	108.25
4646	Industrial Chemical Lab, Inc.	Supplies	70.80
4647	Southwestern Bell Telephone Company	Service	421.24
4648	J. P. Shipley Trash Service	Service	60.00
4651	Guy Hall, Jr.	Registrations	88.15
4652	J. D. Young Company, Inc.	Paper	12.35
4653	Bert Reid, Jr.	Registrations	8.25
4654	Alice B. Whitteberry	Registrations	4.75
4655	Ruth Sager	Salary	100.00
4656	Lillie Jane Gass	Salary	96.25
4657	Samuel W. Fry, Court Clerk	Mileage	27.80
4659	Crown Hill Cemetery	Service	30.00
4660	Ace Electric Company	Supplies	776.23
4661	City Utility Service	Service	7.50
4662	J. L. Carpenter	Shelter	25.00
4663	Sipes Food Markets	Groceries	38.00
4664	Cecil Lofton	Travel	14.40
4665	Warehouse Market, Inc.	Groceries	1,009.00
4666	Scott-Rice Company	Supplies	16.63
4667	Scott-Rice Company	Supplies	66.08
4668	Scott-Rice Company	Supplies	19.33
4669	Scrivner-Boogaart Company	Supplies	8.63
4670	The Flasher Company, Inc.	Rental	16.00
4671	Charles Pfizer & Company, Inc.	Supplies	121.77
4672	John Richards Sign Shop	Signs	25.00
4673	City of Tulsa Utilities, Accounting Dept.	Service	319.04
4674	Goodner-Van Company	Supplies	25.12
4675	Moulder-Oldham Company	Supplies	46.00
4678	Walter Bryce Insurance Agency, Inc.	Permit	10.00
4683	Broken Arrow Ledger	Publication	345.61
4684	Tulsa Daily Legal News	Publication	5.60
4685	Tulsa Daily Legal News	Publication	23.52
4687	Myra A. Peters, M.D.	Service	65.00
4688	Westinghouse Electric Corporation	Maintenance	115.72

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1969-70 GENERAL FUND (continued)

4689	Westinghouse Electric Corporation	Maintenance	$ 782.47
4692	Charles Pest Control	Service	12.00
4693	Southwestern Bell Telephone Company	Service	14.05
4694	Beshara Market	Groceries	8.00
4695	J. L. Baker	Shelter	30.00
4696	Colonial Market	Groceries	36.00
4697	The Froug Company, Inc.	Clothing	159.35
4698	Herbert's Market	Groceries	5.36
4699	Herron's Food Market	Groceries	8.00
4700	W. H. Hudspeth	Shelter	15.00
4701	Meadowood Red Bud	Groceries	14.00
4702	Stockton's Discount Center	Groceries	26.63
4703	White's Food Corral	Groceries	7.00
4704	P. M. Dyer, Jr.	Certification	6.50
4705	Sheppard's Citations, Inc.	Subscriptions	40.00
4706	Southwestern Bell Telephone Company	Service	186.99
4707	Charles Pest Control, Inc.	Service	10.00
4708	Charles Pest Control, Inc.	Service	10.00
4709	Institutional Foods, Inc.	Supplies	11.55
4710	License Tag Bureau	Tags	8.60
4711	R & T Acoustical Company	Supplies	110.00
4712	Tul-Sun Company	Supplies	113.86
4713	Lee Wards	Supplies	26.67
4714	The Xerox Corporation	Rental	134.15
4715	Beacon Stamp & Seal Company	Stamps	6.90
4716	Pitney-Bowes, Inc.	Rental	17.00
4717	Scott-Rice Company	Supplies	63.87
4718	M.D. Associates	Service	100.00
4719	Broken Arrow Ledger	Publication	20.30
4720	IBM Corporation	Rental	10,698.00
4721	Smith-Corona Marchant	Maintenance	86.50
4722	Newspaper Printing Corporation	Publication	194.88
4729	Dan P. Scott & Sons	Supplies	109.52
4730	Albert & Harlow	Supplies	21.85
4731	Anchor Stone Company	Rock	996.06
4732	Burgess Hardware	Supplies	2.18
4733	Burgess Hardware	Supplies	15.98
4734	City of Tulsa Utilities, Accounting Dept.	Service	14.50
4735	Gulf Oil Company U.S.	Gasoline	915.38
4736	Fred Jones Ford	Supplies	208.74
4737	Bill Baker	Mileage	6.00
4738	Ernest E. Byrd	Mileage	13.00
4739	Ernest Byrd	Mileage	13.00
4740	Mike Clancy	Mileage	28.00
4741	Mike Clancy	Mileage	13.00
4742	Mike Clancy	Mileage	13.00
4743	Roy Clugston	Mileage	10.00
4744	Gary James	Mileage	28.80
4745	Dorothy Kopp	Mileage	7.00
4746	Leroy Metz	Mileage	15.70
4747	Lee D. Modock	Mileage	14.00
4748	Lee D. Modock	Mileage	21.80
4749	Andy Reeves	Mileage	13.00
4750	Andy Reeves	Mileage	13.00
4751	George Wilmott	Mileage	21.80
4752	George Wilmott	Mileage	21.80
4753	M.D. Associates	Service	550.00
4754	Southwestern Bell Telephone Company	Service	52.91
4755	Southwestern Bell Telephone Company	Service	19.30
4756	Western Union Telegraph Company	Service	28.05
4757	George Wilmott	Service	7.50
4758	Moulder-Oldham Company	Supplies	34.50
4759	Rhodes Printing Company	Supplies	84.00

1969-70 T-CASH FUND - UNRESTRICTED

1175	Bagby-Harris Sand Company	Sand	$ 320.82
1176	Brake & Clutch Service	Supplies	46.95
1177	Exchange Auto Electric	Service	24.50
1178	The Flasher Company, Inc.	Rental	100.75
1179	Moulder-Oldham Company	Supplies	35.00
1180	Oklahoma Janitor Supply Company	Supplies	21.15
1181	Riverside Sand Company	Sand	4.20
1182	Scott-Rice Company	Supplies	21.09

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1969-70 T-CASH FUND - UNRESTRICTED (continued)

1183	Marguerite L. Sheldon	Tags	$ 9.80
1184	Southwestern Bell Telephone Company	Service	69.25
1185	Thrasher Carburator Exchange	Supplies	2.70
1186	Scott-Rice Company	Supplies	33.72
1189	Allied Bearing Supply Company	Supplies	1.19
1190	Baxter Supply Company	Supplies	24.68
1191	Baxter Supply Company	Supplies	31.39
1192	Bell's Cafe	Meals	28.05
1193	Brake & Clutch Service	Supplies	29.70
1194	City of Tulsa Utilities, Accounting Dept.	Service	28.25
1195	Doenges Brothers Ford, Inc.	Supplies	48.40
1196	Don's Auto Service	Service	63.25
1197	Goodyear Service Stores	Supplies	271.00

1969-70 2T-CASH FUND - RESTRICTED

28	Amulco Asphalt Company	Supplies	$ 1,391.87

1969-70 4T-CASH FUND - RESTRICTED

20	Leonard E. and Etta Domres	Right-of-Way	$ 400.00
21	Abe and Pauline Bercutt	Right-of-Way	5,000.00

1969-70 CITY-COUNTY HEALTH FUND

1233	Charles Curtis Company	Service	$ 24,372.00
1234	Barbara J. Morrow	Travel	15.27
1235	Mary K. Wamser	Travel	7.40
1236	John Henderson, Postmaster	Postage	50.00
1237	Answering Tulsa Company	Service	21.80
1238	Mrs. Estelle G. Antell	Reimbursement	5.75
1239	Catoosa Center Corporation	Rent	300.00
1240	City Map Service	Maps	3.00
1241	City Map Service	Maps	3.00
1242	Hasty Transfer & Storage	Service	36.00
1243	John Henderson, Postmaster	Postage	100.00
1244	Independent Supply Company	Demurrage	1.50
1245	Litho Negative Service	Supplies	4.85
1246	Nelson Electric Supply	Supplies	28.20

CITY-COUNTY HEALTH DEPOSITORY

2319	Acousticon-Bloomer Company	Supplies	$ 308.85
2320	Allied Limb & Brace	Supplies	25.00
2321	Robert F. Bell. M.D.	Service	15.00
2322	Dan E. Brannin	Service	61.00
2323	Judy Byrd	Service	58.58
2324	Gaf Corporation	Supplies	797.97
2325	Dr. Harold W. Calhoon	Service	25.00
2326	Harold W. Calhoon, M.D.	Service	42.50
2327	Children's Medical Center	Service	15.00
2328	Dr. Charles E. Christopher	Service	989.00
2329	Dr. Charles E. Christopher	Service	77.00
2330	W. B. Cox Company	Rent	225.00
2331	Daniels & Daniels Ambulance Service	Service	50.00
2332	Drug Package Inc.	Supplies	15.40
2333	Eugene H. Harris	Service	39.18
2334	Gregory Kadlec, M.D.	Service	151.50
2335	Robert L. Kramer, M.D.	Service	10.00
2336	Merck, Sharp & Dohme	Supplies	202.88
2337	Dale E. Newman, M.D.	Service	70.00
2338	Oklahoma Natural Gas Company	Service	167.56
2339	Patterson Dental Company	Supplies	371.38
2340	Patterson Dental Company	Supplies	348.18
2341	Patterson Dental Company	Supplies	174.52
2342	Patterson Dental Company	Supplies	402.14
2343	Rosalyn Payton	Travel	33.20
2344	Pitney-Bowes	Supplies	4.70
2345	Public Service Company of Oklahoma	Service	395.17
2346	Eugene Snaden	Service	16.00
2347	Soft, Inc.	Supplies	15.97
2348	Southwestern Bell Telephone Company	Service	720.00
2349	Averill Stowell, M.D.	Service	255.00
2350	Tulsa Anesthesiologists, Inc.	Service	132.00

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CITY-COUNTY HEALTH DEPOSITORY (continued)

2351	Tulsa Anesthesiologists, Inc.	Service	$ 72.00
2352	Tulsa Radiology Associates	Service	151.00
2353	United Medical Laboratories, Inc.	Supplies	747.55
2354	Wonderland Toy Shop	Supplies	23.79

LAFORTUNE PARK DEPOSITORY

4188	Texas Industrial Fastener Company	Supplies	$ 30.05
4189	Allied Bearings Supply Company	Supplies	24.19
4190	Dale Carter's Lumber Company	Cement	120.00
4191	Dale Carter's Lumber Company	Anchors	55.66
4192	Clark Electric Supply Company	Supplies	36.63
4193	D's Paint Distributing Company	Supplies	25.70
4194	D's Paint Distributing Company	Paint	65.34
4195	Jatasco Inc.	Supplies	27.81
4196	Jatasco Inc.	Supplies	89.58
4197	Jatasco Inc.	Supplies	67.40
4198	Kem Manufacturing Corporation	Supplies	56.43
4199	Oklahoma Janitor Supply Company	Supplies	26.96
4200	Oklahoma Natural Gas Company	Service	203.29
4201	Scott-Rice Company	Supplies	61.87
4202	Stewart Electric Company	Supplies	186.50
4203	Wait Manufacturing & Marine Sales Company	Supplies	1,230.00
4204	Wait Manufacturing & Marine Sales Company	Supplies	83.94

JUVENILE DEPOSITORY

14	The Oklahoma News Company	Service	$ 141.51
15	Oliver's Book Shop	Books	221.00

PARKING METER DEPOSITORY

135	Hunter & Wendland Nursery	Tree	$ 170.00

1969-70 COURTHOUSE & JAIL FUND

3	K-Mor, Inc.	Service	$ 460.00

1967 ROAD BOND FUND

76	Samuel W. Fry, Court Clerk	Service	$ 4,800.00
77	Samuel W. Fry, Court Clerk	Service	2,000.00
78	Samuel W. Fry, Court Clerk	Service	150.00
79	Fred S. Houck	Service	225.00
80	Frist National Bank	Right-of-Way	1,500.00
81	Ruth K. Weger	Right-of-Way	1,500.00
82	First National Bank	Right-of-Way	50.00
83	O. H. Hill	Service	155.00

AIR POLLUTION DEPOSITORY

3	Tulsa City-County Health Department	Service	$ 22.57

CITY-COUNTY LIBRARY DEPOSITORY

HUM 103	Baker and Taylor	Volumes	$ 21.36
HUM 104	Hopkins Photography Company	Photo	30.80

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6200	TMAPC	Payroll	$11,328.10
6200-A	TMAPC	Payroll	76.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

Q-2	County Home		
10603	Oklahoma Natural Gas Company	Service	$ 561.67
10623	Sun Oil Company - DX Division	Gasoline	55.74
10662	Moulder-Oldham Company	Supplies	60.72
10663	C & D Supply	Supplies	26.50

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Q-2	County Home (continued)		
10664	Hope Lumber & Supply Company	Supplies	$ 14.53
SA-2	County Engineer		
10607	Xerox Corporation	Rental	$ 208.77
SG-2	Building Superintendent		
10628	Devoe Paint	Supplies	$ 27.04
10630	Public Service of Oklahoma	Service	395.63
10671	Oklahoma Natural Gas Company	Service	202.96
10672	Southwestern Bell Telephone Company	Service	584.07
SI-2	Building Superintendent		
10392	Cooper Supply Company	Supplies	$ 16.88
10608	A & A Fire Protection Company	Supplies	11.70
10614	Public Service of Oklahoma	Service	530.31
10685	Cooper Supply Company	Supplies	2.09
10687	J. P. Shipley Trash Service	Service	20.00
10688	Oklahoma Natural Gas Company	Service	297.76
SJ-2	County Purchasing		
10692	Rhodes Printing Company	Supplies	$ 50.00
SK-2	Building Superintendent		
10290	Solow's Auto Glass & Plate Company	Service	$ 29.50
10602	Moulder-Oldham Company	Soap	12.60
10610	Rudy's Manufacturing & Sales Company	Supplies	41.00
10615	Oklahoma Natural Gas Company	Service	1,449.15
10627	Anchor Paint Company	Supplies	33.26
10629	Southwestern Bell Telephone Company	Service	3,671.45
10670	Palmer Supply Company	Supplies	3.25
10678	Tulsa Linen Service Company	Supplies	12.00
10684	Cooper Supply Company	Supplies	13.41
10686	J. P. Shipley Trash Service	Service	60.00
SP-2	County Clinic		
10383	Fox-Vliet Company	Supplies	$ 798,16
10605	Parke, Davis & Company	Supplies	147.21
10606	The William S. Merrell Company	Supplies	114.15
10633	Dan P. Scott & Sons	File	15.80
10669	The Upjohn Company	Supplies	38.42
10691	Rhodes Printing Company	Forms	29.10
ST-2	County Parks		
10604	Oklahoma Natural Gas Company	Service	$ 102.87
10667	D's Paint Distribution Company	Supplies	22.18
10675	Public Service of Oklahoma	Service	5.23
10076	McMichael Concrete Company	Sand	13.70
10679	Stringer Brothers Nursery	Plants	100.00
10682	Midwestern Nurseries, Inc.	Supplies	166.50
ST-3	County Parks		
10400	Dan P. Scott & Sons	Supplies	$ 550.00

1969-70 T-CASH FUND - UNRESTRICTED (2)

9996	Armco Steel Corporation	Service	$ 8,905.93
10058	Bill White Chevrolet Company	Supplies	11.13
10312	Fred Jones Ford	Supplies	85.36
10313	McCutchens Radiator Service	Service	10.75
10314	Oklahoma Natural Gas Company	Service	111.37
10315	Practical Products Engineering Corporation	Supplies	12.50
10316	Big Three Welding Equipment Company	Supplies	39.32
10317	Sun Oil Company - DX Division	Diesel	109.00
10318	Truck Parts & Equipment Company	Supplies	27.75
10319	Flint Steel Corporation	Supplies	21.10
10320	Baxter Supply Company	Supplies	16.44
10601	American Universal Equipment Company	Rental	19.50
10609	Jim Nelson Ford	Supplies	45.16
10611	Baxter Supply Company	Supplies	19.07
10612	Gatewood Downs Cafe	Meals	8.00
10613	Independent Supply Company	Supplies	34.80
10617	Scott-Rice Company	Pencils	4.36
10619	Standard Parts Company	Filters	38.34
10620	Gates Hardware & Supply Company	Supplies	16.93
10621	D's Paint Distribution Company	Supplies	9.21

MONDAY, FEBRUARY 23, 1970

1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

10622	Farm & Ranch Supply Company	Sprayer	$ 19.63
10624	Bill White Chevrolet Company	Supplies	59.44
10626	Chandler Material Company	Tile	97.20
10631	Public Service of Oklahoma	Service	38.75
10632	Gay Sales and Service	Supplies	27.24
10634	R. A. Young & Son	Supplies	32.25
10636	Bert Smith Road Machinery Company, Inc.	Supplies	52.32
10637	Standard Parts Company	Supplies	20.14
10638	Bell's Cafe	Meals	34.02
10642	McCutchens Radiator Service	Service	9.50
10643	Anchor Stone Company	Rock	1,000.00
10661	OK Machine & Manufacturing Company	Service	11.04
10668	Practical Products Engineering Corporation	Cables	62.00
10674	Puckett's Typewriter Clinic	Service	10.25
10677	Oklahoma Natural Gas Company	Service	205.63
10680	Oklahoma Natural Gas Company	Service	189.48
10683	Tulsa Communications Service & Engineering	Service	218.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

10149	W. W. Grainger, Inc.	Pump	$ 99.30

1969-70 2T-CASH FUND - RESTRICTED (2)

10635	Amulco Asphalt Company	Asphalt	$2,250.00

LAFORTUNE PARK DEPOSITORY

8297	The Mellocraft Company	Supplies	$ 309.37
9556	American Canvas Manufacturing Company	Supplies	10.04
9563	Nick Knott Turf Equipment	Supplies	1,430.00
9564	Nick Knott Turf Equipment Company	Supplies	25.50
9596	Moulder-Oldham Company	Supplies	31.70
9598	Flemings Roofing and Sheet Metal Company	Supplies	45.00
9599	C & C Tile Company	Service	500.00
9600	Wells-Carter Construction Company	Service	378.00
10501	Texas Industrial Fastener Company	Supplies	16.73
10502	Wait Manufacturing & Marine Sales Company	Supplies	194.96
10504	Tulsa Tractor & Implement Company	Supplies	15.00
10505	Southwest Irrigation Company	Supplies	47.16

PARKING METER DEPOSITORY

10639	Duncan Parking Meter Corporation	Supplies	$ 84.15
10640	Motorola C & E Inc.	Battery	35.10
10673	Natkin Air Conditioning	Service	347.00

1969-70 DRAINAGE DISTRICT NO. 12

10208	Public Service Company of Oklahoma	Service	$ 1.62
10209	Service Paint Manufacturing Company	Paint	26.70
10210	City Utility Service	Service	1.25

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Easement and Related Rights Agreement between Sand Springs Home, Tulsa County, and State (County Clerk's Miscellaneous File No. 78896). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Utilities Relocation Agreement between Sand Springs Home, Tulsa County, and State in which County agrees to pay Home's relocation costs, direct and indirect, not to exceed $72,656.48 (County Clerk's Miscellaneous File No. 78897). Upon roll call, motion carried.

MONDAY, FEBRUARY 23, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution showing that 34,663 votes were in favor of, and 20,458 votes were against the issuance of the bonds in the election held in Tulsa County on February 17, 1970 (bonds in the amount of $3,390,000 for the purpose of providing funds for the building and constructing of Tulsa County roads and bridges). (County Clerk's Miscellaneous File No. 78898). 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, FEBRUARY 27, 1970

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, Vice-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 Wamsley, to approve the 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.

1969-70 GENERAL FUND

4465	County Home	Payroll	$ 1,530.00
4492	County Engineer	Payroll	6,205.00
4609	County Clinic	Payroll	5,955.00
4610	County Purchasing	Payroll	2,050.00
4650	Election Board	Payroll	3,615.00
4658	Alsuma Park	Payroll	250.00
4676	Margaret J. Holt	Salary	525.00
4677	County Commission	Payroll	3,587.49
4679	Electrical Inspection	Payroll	2,005.00
4680	County Assessor	Payroll	27,162.90
4681	County Assessor	Payroll	1,234.20
4682	County Assessor	Payroll	4,135.00
4686	Kenneth Slaten	Service	500.00
4690	County Welfare	Payroll	7,916.07
4691	County Welfare	Payroll	486.00
4723	County Treasurer	Payroll	13,449.94
4724	County Treasurer	Payroll	2,315.20

FRIDAY, FEBRUARY 27, 1970

1969-70 GENERAL FUND (continued)

4725	James J. Roop	Salary	$	240.00
4726	County Clerk	Payroll		18,625.83
4727	Arizona Gibbs	Salary		340.00
4728	Evonne Nuding	Salary		20.00
4760	County Superintendent of Schools	Payroll		2,963.75
4761	Lula M. Cornog	Salary		150.00
4762	Wayne L. George	Service		1,270.00
4763	Data Processing	Payroll		2,745.00
4764	Court Clerk	Payroll		35,430.09
4765	Court Clerk	Payroll		838.75
4766	County Sheriff	Payroll		41,843.74
4767	Building Superintendent	Payroll		505.00
4768	Building Superintendent	Payroll		18,435.00
4769	Building Superintendent	Payroll		1,900.00
4770	Farm and Home Extension	Payroll		4,210.00
4771	Highway District 1	Payroll		3,680.00
4772	O'Brien Park	Payroll		2,210.00
4788	John Newton	Salary		368.00
4792	Linda Gardner	Salary		34.80
4793	Juvenile Bureau	Payroll		26,149.57
4819	Highway District 3	Payroll		2,800.00
4825	Hazel Beatrice Nicholson	Salary		176.00
4850	Chandler Park	Payroll		3,040.00
4872	Raymond E. Lansford	Salary		100.00

1969-70 T-CASH FUND - UNRESTRICTED

1187	Robert S. Newhouse	Travel	$	150.00
1188	Burkett H. Wamsley	Travel		150.00
1200	Highway District 1	Payroll		6,670.00
1201	David D. Atkinson	Travel		150.00
1211	Highway District 3	Payroll		7,125.00
1212	Highway District 2	Payroll		10,040.00

1969-70 2T-CASH FUND - RESTRICTED

29	Highway District 1	Payroll	$	8,000.00
31	Highway District 3	Payroll		7,470.00
32	Highway District 2	Payroll		10,330.00

1969-70 CITY-COUNTY LIBRARY FUND

652	City-County Library	Payroll	$	72,823.47

AIR POLLUTION DEPOSITORY

4	Air Pollution	Payroll	$	2,345.00

1969-70 CITY-COUNTY HEALTH FUND

1247	City-County Health	Payroll	$	117,333.76

CITY-COUNTY HEALTH DEPOSITORY

2355	City-County Health	Payroll	$	74,559.46

CIVIL DEFENSE

2050	Civil Defense	Payroll	$	1,653.00

LAFORTUNE PARK DEPOSITORY

4205	Oklahoma Janitor Supply Company	Supplies	$	22.38
4206	LaFortune Park	Payroll		833.65
4207	LaFortune Park	Payroll		11,019.00

1967 ROAD BOND FUND

84	Samuel W. Fry, Court Clerk	Right-of-Way	$	116,000.00
85	Samuel W. Fry, Court Clerk	Service		1,350.00

FRIDAY, FEBRUARY 27, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award bid for County Welfare clothing to J. C. Penney Company, the only bidder, clothing as set out in County Clerk's Miscellaneous File No. 78903, for a total cost of $13,356.65. 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 2, 1970

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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

No bids were received for the City-County Health Department's bid opening for three 1970 Dodge Sportsman Vans. The bid opening will be re-advertised at a later date.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Application for Approval of Location from Southwestern Bell Telephone Company requesting permission to bore under 56th Street North; 224 feet east of North Utica Place,and 166 feet of North Utica Place; also, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to cross 126th Street North with 2-inch pipe approximately 690 feet west of the Southeast Corner of Section 33, Township 22 North, Range 14 East; to be bored 30 inches below drainage ditch (County Clerk's Miscellaneous File Nos. 78904 and 78905). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 4 from M. J. Lee Construction Company in the amount of $51,365.33; and Estimate No. 4 from Frix & Foster Construction Company, Inc., in the amount of $68,618.97, both on Project S-SU-583(13)-CS, Tulsa-Rogers County (County Clerk's Miscellaneous File Nos. 78906 and 78907). Upon roll call, motion carried.

MONDAY, MARCH 2, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Clean-up Contract No. 1, Cherokee Expressway (Cherokee & Gilcrease Interchange) with Raymond K. May in the sum of $4,950.00; said amount to be encumbered in the 1967 Road Bond Fund; also, authorize County Clerk to return Mr. May's bid check in the amount of 10%. (County Clerk's Miscellaneous File No. 78908). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Easements conveying properties from the County to the State. Upon roll call, motion carried.

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners of Tulsa County, State of Oklahoma, for and in consideration of ONE DOLLAR ($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

EASEMENT NO. 18

CHEROKEE EXPRESSWAY FU 15(24)

A strip, piece or parcel of land lying the the E½ E½ SW¼ SE¼ of Section 17, T-20-N, R-13E in Tulsa County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at the SW corner of said E½ E½ SW¼ SE¼, thence North along the West line of said E½ E½ SW¼ SE¼ a distance of 1320.4 feet to the NW corner of said E½ E½ SW¼ SE¼, thence East along the North line of said E½ E½ SW¼ SE¼ a distance of 168.4 feet, thence S 10°30'W a distance of 2.9 feet, thence S 1°15'E a distance of 127.7 feet,thence Southeasterly on a curve to the left having a radius of 698.5 feet a distance of 476.8 feet, thence S 28°37'E a distance of 16.3 feet, thence S 17°18'E a distance of 204.0 feet, thence S 28°37'E a distance of 37.3 feet, thence Southeasterly on a curve to the right having a radius of 297.0 feet a distance of 45.8 feet to a point on the East line of said E½ E½ SW¼ SE¼, thence South along said East line a distance of 440.9 feet to the SE corner of said E½ E½ SW¼ SE¼, thence West along the South line of said E½ E½ SW¼ SE¼ a distance of 330.1 feet to point of beginning.

Containing 7.37 acres, more or less of new right-of-way, the remaining area included in the above description being right-of-way occupied by the present highway, together with all abutters rights, including all rights to access from the remaining portion of grantors land onto the LIMITED ACCESS HIGHWAY to be constructed on the above described property including all rights to light, air or view above the surface of the property described in this instrument.

All bearings contained in this description are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings.
(Board of County Commissioners vs. Leroy Gibbs, et al - District Court Case No. C-70-85, Report of Commissioners dated 2/26/70, County Clerk's Book 3918, pages 4 and 5, dated 2/27/70.)

MONDAY, MARCH 2, 1970

Dated this 2nd day of March, 1970.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST: s/ Clyde Winterringer
County Clerk

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners of Tulsa County, State of Oklahoma, for and in consideration of ONE DOLLAR ($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

EASEMENT NO. 19

CHEROKEE EXPRESSWAY FU 15(24)

A strip, piece or parcel of land lying in part of the SW¼ SE¼ NW¼ SE¼ of Section 17, T-20-N, R-13-E in Tulsa County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at the SE corner of said SW¼ SE¼ NW¼ SE¼, thence West along the South line of said SW¼ SE¼ NW¼ SE¼ a distance of 285.9 feet to a point on the present South right-of-way line of Mohawk Blvd., thence N 60°51'E along said right-of-way line a distance of 323.5 feet to a point on the East line of said SW¼ SE¼ NW¼ SE¼, thence South along said East line a distance of 151.6 feet to point of beginning.

Containing 0.50 acres more or less, together with all abutters rights, including all rights to light, air or view above the surface of the property described in this instrument.

All bearings contained in this description are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings.

Board of County Commissioners vs. I. V. Powell, Jr., et al - District Court Number C 70-83, County Clerk's Book and page - Book 3916, pages 810 thru 813 by Journal Entry of Judgment - 2/10/70.

Dated this 2nd day of March, 1970.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST: s/ Clyde Winterringer
County Clerk

MONDAY, MARCH 2, 1970

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners of Tulsa County, State of Oklahoma, for and in consideration of ONE DOLLAR ($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

EASEMENT NO. 20

CHEROKEE EXPRESSWAY FU 15(24)

A strip, piece or parcel of land lying in part of the SE¼ NW¼ SE¼ of Section 17, T-20-N, R-13-E in Tulsa County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at a point on the South line of said SE¼ NW¼ SE¼ a distance of 161.9 feet West of the SE corner of said SE¼ NW¼ SE¼ , thence West along said South line a distance of 168.4 feet, thence North a distance of 151.6 feet to a point on the present South right-of-way line of Mohawk Blvd., thence N 60°51'E along said right-of-way line a distance of 373.7 feet to a point on the East line a distance of 45.3 feet to a point 281.5 feet North of the SE corner of said SE¼ NW¼ SE¼, thence S 60°51'W a distance of 131.5 feet, thence S 10°30'W a distance of 224.5 feet to point of beginning.

Containing 1.03 acres more or less, together with all abutters rights, including all rights to light, air or view and the right to control, limit and regulate access from the remainder of grantor's property to the LIMITED ACCESS HIGHWAY, except, that grantors, their heirs, successors or assigns, shall have the right of access from the East 130 feet of said SE¼ NW¼ SE¼ onto Mohawk Blvd.

All bearings contained in this description are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings.

(Board of County Commissioners vs. I. V. Powell, Jr., Helen Powell, Farmers and Merchants Bank and Trust of Tulsa, and John F. Cantrell, Tulsa County Treasurer - District Court C-70-83 Report of Commissioners dated 2/20/70, County Clerk's Book 3917, pages 1064 and 1065, dated 2/20/70.)

Dated this 2nd day of March, 1970.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST: s/ Clyde Winterringer
County Clerk

MONDAY, MARCH 2, 1970

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners of Tulsa County, State of Oklahoma, for and in consideration of ONE DOLLAR in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

EASEMENT NO. 40

CHEROKEE EXPRESSWAY FU 15(24)

A strip, piece or parcel of land lying in part of the NW¼ SE¼ of Section 17, T-20-N, R-13-E in Tulsa County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at a point on the East line of said NW¼ SE¼ a distance of 657.8 feet South of the NE corner of said NW¼ SE¼, thence South along said East line a distance of 199.7 feet to a point on the present North right-of-way line of Mohawk Blvd., thence Southwesterly along said right-of-way line a distance of 200.0 feet, thence North a distance of 292.8 feet, thence East a distance of 176.7 feet to a point of beginning.

Containing 1.00 acres more or less, together with all abutters rights, including all rights to access onto the LIMITED ACCESS HIGHWAY to be constructed on the above described property, including all rights to light, air or view above the surface of the property described in this instrument.
(Board of County Commissioners vs. Riley E. Adams, Edna Adams, etal District Court No. C-70-46 - dated 2/13/70 - Book 3916, page 1660 - 2/16/70)

Dated this 2nd day of March, 1970.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST: s/ Clyde Winterringer
County Clerk

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners ofTulsa County, State of Oklahoma, for and in consideration of ONE DOLLAR ($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

MONDAY, MARCH 2, 1970

EASEMENT NO. 47

CHEROKEE EXPRESSWAY FU 15(24)

A strip, piece or parcel of land lying in part of the SE¼ SW¼ SE¼ of Section 8, T-20-N, R-13-E in Tulsa County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at a point 239.3 feet West of and 470.1 feet North of the SE corner of said SE¼ SW¼ SE¼, thence North a distance of 25.3 feet, thence East a distance of 50.0 feet, thence South a distance of 278.6 feet, thence N 10°23'W a distance of 34.9 feet, thence Northwesterly on a curve to the right having a radius of 5879.6 feet a distance of 138.5 feet, thence N 18°47'W a distance of 85.9 feet to point of beginning.

Containing 0.15 acres more or less, together with all abutters rights, including all rights to access from the remaining portion of grantors land onto the LIMITED ACCESS HIGHWAY to be constructed on the above described property, including all rights to light, air or view above the surface of the property described in this instrument.

All bearings contained in this description are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings.
(Board of County Commissioners vs. Charles L. Crisp, Mary F. Crisp, and John F. Cantrell, Tulsa County Treasurer - District Court No. C-70-65, dated 2/26/70, County Clerk's Book 3917, pages 2041 & 2042, dated 2/26/70.)

Dated this 2nd day of March, 1970.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley
Member

ATTEST: s/ Clyde Winterringer
County Clerk

EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners of Tulsa County, Stateof Oklahoma, for and in consideration of ONE DOLLAR ($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

EASEMENT NO. 62

GILCREASE EXPRESSWAY - U 390(1)

A strip, piece or parcel of land lying in Lots 5 and 7, Block 2 of Square Deal Addition to Tulsa in Tulsa County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

MONDAY, MARCH 2, 1970

Beginning at the NE corner of said Lot 7, thence South along the East line of said Lot 7 a distance of 95.72 feet, thence N 23°55'20"W a distance of 103.72 feet to a point on the North line of said Lot 7, thence East along said North line a distance of 40 feet to point of beginning.

Also: All of Lot 5 of said Block 2.

Containing in both parcels 0.20 acres, more or less, together with all abutters rights, including all rights to access from the remaining portion of grantor's land onto the LIMITED ACCESS HIGHWAY to be constructed on the above described property, including all rights to light, air, or view above the surface of the property described in this instrument.

All bearings contained in this description are based on the Oklahoma State Plane Coordinate System and are not astronomical bearings.

District Court No. C-70-84 - Board of County Commissioners vs. Clarence Jones, etal - 2/16/70, Clerk's Office Book 3916, page 1785.

Dated this 2nd day of March, 1970.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

s/ Burkett H. Wamsley

ATTEST: s/ Clyde Winterringer
County Clerk

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to authorize District Attorney to continue negotiations in accordance with the appraisals and Court-appointed Commissioner's appraisals on Tract 81, Gilcrease-West Expressway, Board of County Commissioners vs. Creekmore, C-69-1281 (County Clerk's Miscellaneous File No. 78910). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for February in the total amount of $24,529.29 (County Clerk's Miscellaneous File No. 78911). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to authorize County Clerk to advertise for sealed bids for one 1970 Hydraulic Excavator for Highway District 3 (less trade-in of one Warner Swasey Gradall, Serial No. NP 90000, Motor No. B6427, Model No. 2460, Diesel Engine 3A5427 and 303IC, Unit No. 350); said bids to be opened March 16, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 78912). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to authorize County Clerk to advertise for sealed bids for one Gasoline Engine Driven Generator for the City-County Library; said bids to be opened March 16, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 78913). Upon roll call, motion carried.

MONDAY, MARCH 2, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to authorize County Clerk to advertise for sealed bids for a radio system consisting of base station, remote control console, five-monitor receivers, antenna, tower, transmission lines and cables, one mobile radio, and one portable radio, for the City-County Health Department; said bids to be opened March 23, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 78914). 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 purchase request of City-County Health for three 1970 Dodge Police Polara Specials from New Dodge City, successful bidder under the City contract, in the total amount of $2,402.55. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve auction to be held at the City-County Health Department March 28, 1970, at 2:00 p.m., to sell nine 1969 Dodges, two 1963 Dodges, and one 1964 Ford (County Clerk's Miscellaneous File No. 78915). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of Donna Holtsclaw from SO-1 to H-1A payroll account, effective March 1, 1970; appointments of Diana L. Cox at $285 monthly, and Charlie R. Coleman at $375 monthly, effective March 1, 1970, both temporary; following monthly salary increases and changes in status to permanent, effective March 1, 1970: Clellan Bradford, $340; Jan N. Culver, $385; Betty Cunningham, $340; Janita L. Smith, $315, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Barbara Benker at $350 monthly, effective March 3, 1970, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Oscar Morgan, janitor, effective March 1, 1970, at $375 monthly; resignation of Edward Rodriquez, effective February 28, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of following, effective February 26, 1970, at $17.50 daily on an "as needed" basis: Rosemary E. Gavin, and Therese Ann Childress, in the office of the Election Board. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Bert Eldridge at $360 monthly, effective March 1, 1970, at O'Brien Park. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Mary Justice at $540 monthly, effective March 1, 1970; Cynthia A. Pittman at $310 monthly, effective February 20, 1970; Brenda Bain at $370 monthly, effective February 27, 1970; George Neal at $325 monthly, effective March 1, 1970; Mary Messer at $3.55 hourly, effective March 2, 1970 (part-time); Jessie Yelton at $3.55 hourly, effective March 16, 1970 (part-time); Martha J. McCoy at $310 monthly, effective March 1, 1970; George W. Cooper, Jr., at $490 monthly, effective March 2, 1970; travel authorization for eleven employees to attend Governors Conference on Community Health Series in Oklahoma City on March 12, 1970, at a cost not to exceed $137.50; and for Gene Casey to attend Governors Conference on Community Health Series in Oklahoma City March 12, 1970, at a cost not to exceed $12.50; resignation of Pat Stephens, effective March 5, 1970, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective March 1, 1970: Cheryl Adair, $344; Eugene Adams, $667; Donald C. Beach, $441; Mildred L. Beam, $607; James Brady, $423; Marjorie Brown, $423; Jacci Camp, $460; Jacques Edwards, $733; Jerry Emanuel, $667; Bob Fields, $555; Robert F. Gardner, $1,019; Edmond F. Geary, $698; Bob Griffin, $667; Victoria Hill, $344; Leslie Jameson, $423; Casper Jones, $607; Tommy L. Jurney, $843; William L. Knight, $1,072; Judith Larson, $580; Jerry Lasker, $973; Glenna Lawrence, $637; Joy Longwell, $504; Mary MacArthur, $344; Julia Maddox, $843; Sue Martin, $530; Donald Osgood, $1,625; Sherry Reinhardt, $423; Lynda Rhoads, $504; James Ritchey, $767; Ginger Roberts, $504; Penny Rowe, $423; Janet Schad, $375; Jan Sparks, $580; Tom Tannehill, $504; Larry Tompkins, $1,293; Murrel Wilmoth, $667; Gary D. Witt, $767; Vaden Bales, $1.98 hourly; and John Skaggs, $1.98 hourly, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried, subject to the availability of funds.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve leave of absence of Janet Schad, effective March 13, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of one letter-size file cabinet No. 104-02-C from the County Treasurer's office to the Election Board (County Clerk's Miscellaneous File No. 78924). Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the sale of the following items at the Auction Sale to be held at Highway District 2 Garage on March 14, 1970, and to declare the items surplus items and junk. In the office of the County Treasurer, four oak chairs without arms; one wood typewriter desk; one wood swivel desk chair; one mahogany chair with arms, Serial No. 102-25-C; one oak chair without arms, Serial No. 102-26-C; and one compartment voucher cabinet, Serial No. 104-04-C; in Highway District 1, Unit #33, a Massey Ferguson tractor, Model 135, Mtr. #Z145A800; two bush hogs, Unit #144A, Serial No. 2771, a six foot, and No. 11 500 3464, a five foot; in the office of the Building Superintendent, one R. C. Allen adding machine, inventory number 202-00-sk. (County Clerk's Miscellaneous File Nos. 78925, 78926, and 78927). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to reject and return unopened the bids of John Deere Industrial Equipment Company, and Crager GMC, Inc., for three 1970 tractors equipped with side-mount mowers for Highway District 2, as the bids were received late (bid opening was at 2;00 p.m., February 23, 1970, and bids were received at 10:42 a.m., February 24, 1970). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve travel authorization for Robert L. Burch, Welfare Director, to attend the Governors Conference on Community Health Services in Oklahoma City, March 12, 1970, at a cost not to exceed $25.00; and salary increase for Glennell Allen to $340 monthly, effective March 1, 1970, in the office of the County Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file Petition regarding a zoning request in the area of 71st Street and Sheridan Road (it also covers a collection lagoon which serves the Kirkdale Addition, Park Plaza South, and Park Plaza South II Additions) (County Clerk's Miscellaneous File No. 78929). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution concerning the forfeiture of Appearance Bond of Curtis Brice, Case Number 89791-4, releasing judgment against the defendant Phyllis Taylor a/k/a Phyllis Kirkendall; and authorizing District Attorney to accept $500 in settlement of Phyllis Taylor a/k/a Phyllis Kirkendall's share of the judgment, which sum shall be deposited with the County Treasurer to the General Fund (County Clerk's Miscellaneous File No. 78930). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 City-County Health Fund Claim No. 1387 to Dan P. Scott & Sons, Inc., in the amount of $1,210.43; and to hold 1969-70 General Fund Claim No. 4789

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to Donna Braucher for $6.00; 1969-70 T-Cash Fund, Unrestricted, Claim No. 1225 to Oklahoma State University Extension for $468; and 1969-70 City-County Health Fund Claims No. 1262 to Donnis F. Campbell for $27.10; and No. 1400 to Tulsa Exposition and Fair Corporation for $80.00 (also, refer this claim to District Attorney for review and an opinion (if necessary). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meetings held February 23 and 27, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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.

1969-70 GENERAL FUND

3974	M.D. Associates	Service	$ 500.00
4581	Phil's Food Market	Groceries	104.00
4773	Southwestern Bell Telephone Company	Service	14.05
4774	Able Rents	Rental	55.62
4775	Dr. Dean S. Pierce	Service	42.00
4776	Geigy Pharmaceuticals	Supplies	290.71
4777	Abbott Laboratories	Supplies	46.03
4778	McRoberts-Lane Drug Company	Supplies	1,369.91
4779	McRoberts-Lane Drug Company	Supplies	384.18
4780	Merck, Sharp & Dohme	Supplies	328.05
4781	A. H. Robbins Company	Supplies	110.11
4782	Pamela Ritchey	Travel	28.41
4783	Board of Education Print Shop	Supplies	250.00
4784	Oklahoma School Supply Company	Supplies	42.50
4785	Mon-O-Pav Corporation	Asphalt	351.45
4786	Sun Oil Company - DX Division	Gasoline	10.22
4787	United Roofing of Tulsa, Inc.	Service	2,698.00
4790	City Map Service	Supplies	39.00
4791	John Henderson, Postmaster	Stamps	300.00
4794	Scott-Rice Company	Supplies	80.47
4795	City Utilities	Service	10.00
4796	City of Tulsa Utilities, Accounting Dept.	Service	10.00
4797	D's Paint Distribution Company	Supplies	40.61
4798	Public Service of Oklahoma	Service	282.37
4799	Public Service Company of Oklahoma	Service	8.00
4800	Cole's Criss Cross Directory	Directory	33.90
4801	Public Service of Oklahoma	Service	328.99
4802	Sutherland Lumber Company	Supplies	25.34
4803	Moore Business Forms, Inc.	Supplies	171.20
4804	B. F. Goodrich Company	Tires	32.14
4805	Southwestern Bell Telephone Company	Service	15.05
4806	Southwestern Bell Telephone Company	Service	21.17
4807	Southwestern Bell Telephone Company	Service	18.95
4808	Southwestern Bell Telephone Company	Service	18.60
4809	Southwestern Bell Telephone Company	Service	23.82
4810	Southwestern Bell Telephone Company	Service	14.25
4811	Southwestern Bell Telephone Company	Service	20.40
4812	Southwestern Bell Telephone Company	Service	14.65
4813	Southwestern Bell Telephone Company	Service	14.05
4814	Southwestern Bell Telephone Company	Service	14.05
4815	Southwestern Bell Telephone Company	Service	15.95
4816	Southwestern Bell Telephone Company	Service	14.05
4817	Southwestern Bell Telephone Company	Service	18.79
4818	Southwestern Bell Telephone Company	Service	28.10
4820	State Examiner and Inspector Fund	Reimbursement	4,387.92
4821	City Map Service	Supplies	39.00
4822	R. G. Roberts and Company	Service	4.30
4823	Southwestern Bell Telephone Company	Service	20.72
4824	Tayloe Paper Company	Envelopes	43.76
4826	Joe W. Glover	Travel	357.16

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1969-70 GENERAL FUND (continued)

4827	Southwestern Bell Telephone Company	Service	$ 15.88
4828	Odean Garrison	Service	40.00
4829	Hogan Grocery	Groceries	2.72
4830	Charles Banfield Company	Groceries	32.00
4831	Beatrice Foods Company	Groceries	319.00
4832	Mrs. J. C. Crutcher	Shelter	10.00
4833	Kansas City Market	Groceries	138.00
4834	Meadowood Red Bud	Groceries	8.00
4835	Parker's Grocery	Groceries	20.00
4836	Safeway Stores, Inc.	Groceries	1,432.64
4837	Stockton's Discount Centers	Groceries	36.00
4838	Warehouse Market, Inc.	Groceries	665.00
4839	Crawford's Radio & TV Service	Tube	14.50
4840	Public Service Company of Oklahoma	Service	77.29
4841	Fram Corporation	Supplies	75.73
4842	Parke, Davis & Company	Supplies	8.88
4843	Fram Corporation	Supplies	82.50
4844	Fram Corporation	Supplies	210.50
4845	Jewel W. Whitley	Salary	184.00
4846	Southwestern Bell Telephone Company	Service	52.91
4847	West Publishing Company	Subscription	11.00
4848	Glen R. Dorrough	Transcript	10.35
4849	Zora Winsler	Certification	8.00
4851	Bus Terminal Company	Travel	6.60
4852	Stockton's Discount Centers	Groceries	14.00
4853	N. P. Williams	Shelter	13.75
4854	Moulder-Oldham Company	Supplies	105.00
4855	Builders Hardware Supply Company	Supplies	1.49
4856	Tulsa Paper Company	Supplies	101.37
4857	Palmer Supply Company	Supplies	3.50
4858	Public Service of Oklahoma	Service	2,522.52
4859	Tulsa Paper Company	Supplies	33.56
4860	John Dollinger, Jr., Inc.	Bleachers	675.00
4861	Anchor Stone Company	Supplies	69.57
4862	AAA Sewer Service	Service	100.00
4863	City of Tulsa Utilities, Accounting Dept.	Service	6.50
4864	D's Paint Distribution Company	Enamel	13.56
4865	D's Paint Distribution Company	Enamel	7.41
4866	Electrical Constructors of Tulsa, Inc.	Service	89.94
4867	Gellco Uniform Company	Supplies	72.70
4868	Public Service of Oklahoma	Service	51.32
4869	Sanders Welding	Service	330.00
4870	Southwestern Bell Telephone Company	Service	14.05
4871	Sun Oil Company - DX Division	Gasoline	217.80
4873	Broken Arrow Ledger	Publication	347.54
4874	Tulsa Daily Legal News	Publication	1,088.30
4875	Newspaper Printing Corporation	Publication	1,086.67
4876	Dan P. Scott & Sons, Inc.	Supplies	1,443.93
4877	Gene Gates Pharmacy	Supplies	8.80
4878	B. F. Goodrich Company	Tires	32.14
4879	The Hanna Lumber Company	Supplies	27.36
4880	Institutional Foods, Inc.	Supplies	640.58
4881	Public Service Company of Oklahoma	Service	100.61
4882	Dan P. Scott & Sons, Inc.	Supplies	40.89
4883	T G & Y Family Center	Supplies	4.56
4884	Tulsa Linen Service Company	Service	22.50
4885	Marjorie Beth Read	Salary	184.00
4886	Henry N. Swindell	Salary	184.00
4887	Mrs. Alice Turpin	Salary	184.00
4888	Ernest E. Byrd	Mileage	13.00
4889	Roy Clugston	Mileage	9.50
4890	Gary James	Mileage	28.80
4891	Dorothy Kopp	Mileage	7.00
4892	Dorothy Kopp	Trip	7.00
4893	W. R. Lattimore	Mileage	27.80
4894	W. R. Lattimore	Mileage	13.00
4895	Leroy Metz	Mileage	15.30
4896	W. A. Raiford	Mileage	13.00
4897	Andy Reeves	Mileage	33.57
4898	Buddy Warren	Mileage	28.80
4899	George Wilmott	Mileage	21.80
4900	Southwestern Bell Telephone Company	Service	14.05
4901	Tulsa Communications Service	Maintenance	260.00
4902	Tulsa Linen Service Company	Service	7.00
4903	Tulsa Linen Service Company	Service	10.89
4904	W. W. Grainger, Inc.	Supplies	66.59

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1969-70 GENERAL FUND (continued)

4905	Oklahoma Janitor Supply Company	Supplies	$ 57.22
4906	Tulsa County Utility Services Authority	Service	29.15
4907	Tulsa Farm Equipment Company	Supplies	13.95
4908	General Tire Service	Tires	18.73
4909	Bill White Chevrolet Company	Supplies	6.40
4910	Oklahoma Janitor Supply Company	Supplies	27.04
4911	Oklahoma Janitor Supply Company	Supplies	48.00
4912	Oklahoma Janitor Supply Company	Supplies	42.00
4913	Addressograph-Multigraph Corporation	Maintenance	58.54
4914	F. W. Dodge Company	Reports	54.50
4915	Modern Bindery, Inc.	Supplies	94.50
4916	Triangle Blue Print & Supply Company	Supplies	17.33
4917	Triangle Blue Print & Supply Company	Supplies	242.79
4918	Oklahoma Photo Supply Inc.	Supplies	143.60
4919	John D. Dorchester, Sr., and John D. Dorchester, Jr.	Service	37,979.75
4920	City Map Service	Supplies	39.00
4921	Oklahoma Natural Gas Company	Service	23.80
4922	Humpty Dumpty Supermarkets	Groceries	44.00
4923	Sipes Food Markets	Groceries	17.97
4924	Stockton's Discount Centers	Groceries	14.67
4925	Aetna Insurance Company	Portion	402.94
4926	Atlas Life Insurance Company	Portion	2,011.80
4927	Atlas Life Insurance Company	Portion	3,610.25
4928	Tulsa County Employees' Retirement Fund	Portion	12,833.19

1969-70 T-CASH FUND - UNRESTRICTED

1198	Mon-O-Pav Corporation	Asphalt	$ 73.35
1199	Sun Oil Company - DX Division	Diesel	109.55
1202	Chandler Materials Company	Supplies	23.20
1203	Chandler Materials Company	Supplies	203.91
1204	City of Tulsa Utilities, Accounting Dept.	Service	5.00
1205	The Flasher Company, Inc.	Rental	36.50
1206	Gatewood Downs Cafe	Meals	6.80
1207	Gatewood Downs Cafe	Meals	9.95
1208	Bert Smith Road Machinery Company, Inc.	Service	1,188.60
1209	Bert Smith Road Machinery Company, Inc.	Supplies	21.30
1210	Tulsa Sand Company	Sand	108.22
1213	Amulco Asphalt Company	Kotal	375.39
1214	Brix, Inc.	Service	60.57
1215	B. F. Goodrich Company	Tubes	49.02
1216	Fred Jones Ford	Supplies	8.01
1217	Morrison Plumbing Company	Service	36.00
1218	Sears, Roebuck and Company	Coveralls	41.94
1219	Standard Industries, Inc.	Rock	2,012.70
1220	Standard Parts Company	Supplies	47.78
1221	Standard Parts Company	Supplies	40.22
1222	Sun Oil Company - DX Division	Asphalt	157.33
1223	W. W. Grainger, Inc.	Supplies	110.25
1224	U.S. Enameling Company	Signs	413.70
1226	U.S. Enameling Company	Markers	12.24
1227	Baxter Supply Company	Battery	14.17
1228	Bell's Cafe	Meals	43.98
1229	City of Tulsa Finance & Revenue Department	Service	20.00
1230	City of Tulsa Finance & Revenue Department	Maintenance	45.00
1231	General Tire Service	Supplies	428.12
1232	Gulf Oil Company U.S.	Gasoline	756.38
1233	H-M-W Fastener Company	Supplies	2.29
1234	Jimmie Jones Company	Service	21.16
1235	Patterson Steel Company	Supplies	37.89
1236	Standard Parts Company	Wrenches	23.81
1237	Standard Parts Company	Supplies	60.69
1238	Sun Oil Company - DX Division	Diesel	109.98
1239	Truck Parts & Equipment Company	Bumper	47.25

1969-70 2T-CASH FUND - RESTRICTED

30	Anchor Stone Company	Supplies	$ 3,032.77
33	Amulco Asphalt Company	Supplies	2,387.94

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1969-70 4T-CASH FUND - RESTRICTED

22	Samuel W. Fry, Court Clerk	Service	$ 475.00
23	Samuel W. Fry, Court Clerk	Service	4.00

LAFORTUNE PARK DEPOSITORY

4208	C & D Feed, Farm & Lawn Supply	Supplies	$ 19.20
4209	Dale Carter Lumber Company	Cement	120.00
4210	City Utilities	Service	136.00
4211	Crawford's Radio & TV Service	Supplies	13.55
4212	Jatasco Inc.	Supplies	18.24
4213	Lairmore's Armored Car Service	Service	35.00
4214	Oklahoma Janitor Supply Company	Supplies	153.00
4215	Oklahoma Natural Gas Company	Service	107.17
4216	Dan P. Scott & Sons, Inc.	Supplies	47.22
4217	Sooner Equipment Company	Ditch Witch	3,362.99
4218	Southwestern Bell Telephone Company	Service	7.03
4219	Sun Oil Company - DX Division	Diesel	13.09
4220	Sunray DX Oil Company - Blue Flame Division	Rental	6.00
4221	Tulsa Container Inc.	Service	85.00
4222	Anchor Stone Company	Limestone	36.34
4223	National Chemsearch Corporation	Supplies	213.13
4224	Public Service Company of Oklahoma	Service	503.71
4225	Southwest Irrigation Company	Supplies	3,680.60
4226	Tayloe Paper Company	Supplies	30.69
4227	Tulsa Plastics	Supplies	79.50
4228	Wait Manufacturing & Marine Sales Company	Ball Washers	398.00
4229	F. C. Ziegler Company	Supplies	18.00

AIR POLLUTION DEPOSITORY

5	Sears, Roebuck and Company	Supplies	$ 1.49
6	Atlas Life Insurance Company	Portion	28.00
7	Atlas Life Insurance Company	Portion	11.00
8	Tulsa County Employees' Retirement Fund	Portion	88.20

CIVIL DEFENSE

2037	Adair Typewriter Company	Service	$ 37.50
2038	Allstates Leasing Corporation	Rental	37.63
2039	Finance and Revenue Department	Maintenance	208.00
2040	Hanna Lumber Company	Supplies	25.72
2041	Vernon L. Jones	Travel	19.81
2042	Keith E. Owens	Travel	16.87
2043	Southwestern Bell Telephone Company	Service	81.12
2044	State Agency for Surplus Property	Supplies	474.50
2045	Tulsa Motor Vehicle License Agency	Licenses	4.30
2046	Tulsa Photo Lab	Supplies	3.90
2047	Western Union	Service	83.91
2048	John F. Wilson	Travel	100.00
2049	Wood's Auto Electric	Supplies	151.30
2051	Aetna Insurance Company	Portion	5.43
2052	Tulsa County Employees' Retirement Fund	Portion	131.92
2053	Atlas Life Insurance Company	Portion	22.00
2054	Atlas Life Insurance Company	Portion	28.00

1969-70 CITY-COUNTY HEALTH FUND

1248	Karen Alleman	Travel	$ 30.10
1249	Elizabeth Allen	Travel	13.60
1250	Estelle G. Antell	Mileage	27.90
1251	Otis Anderson	Travel	13.30
1252	Veola Asberry	Mileage	31.40
1253	Ronald Benight	Salary	180.00
1254	Kenneth P. Benjamin, Jr.	Mileage	83.90
1255	Maxine Bosch	Travel	21.60
1256	Adolph B. Brazinsky	Travel	21.20
1257	H. P. Brighton	Mileage	45.70
1258	Virgil O. Bruba	Mileage	59.00
1259	Lanetta Burleson	Mileage	7.80
1260	Olease Burris	Mileage	86.30
1261	Marilyn Buster	Mileage	39.10
1263	Susan L. Cavis	Mileage	18.00
1264	Barbara Sue Chappell	Mileage	88.60
1265	Gene Clemens	Mileage	100.00

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1969-70 CITY-COUNTY HEALTH FUND

1266	Betty Conrad, M.D.	Mileage	$ 15.90
1267	Jeanetta Corbbrey	Mileage	36.90
1268	Iris Davis	Mileage	58.20
1269	Patricia Davidson	Mileage	27.20
1270	Jewel Day	Mileage	19.30
1271	Mary Downing	Mileage	52.60
1272	Mazella Edmundson	Mileage	42.20
1273	Consuela Elder	Mileage	10.60
1274	A. F. Ezzell	Mileage	73.30
1275	Robert L. Fairchild	Mileage	93.10
1276	Bill French	Mileage	100.00
1277	Viola Gillean	Mileage	21.50
1278	Opal G. Green	Mileage	44.00
1279	Ruby Lee Guyton	Mileage	39.60
1280	Martha Haddox	Mileage	34.40
1281	Elaine Hadley	Mileage	24.50
1282	Thelma Harris, R.N.	Mileage	39.00
1283	Floy B. Hartman	Mileage	47.70
1284	Dan Honeyman	Mileage	28.00
1285	Australia Hopson	Mileage	41.40
1286	Reuben Hura	Mileage	55.80
1287	Bobbie J. Hutchinson	Mileage	47.40
1288	Joe H. King	Mileage	57.60
1289	Mary King	Mileage	52.30
1290	Darlene Lamascus	Mileage	23.10
1291	Jarqulian Lee	Mileage	48.10
1292	Geraldine N. Ling	Mileage	44.40
1293	Gilbert L. Linscott	Mileage	80.00
1294	Cassandra Malone	Mileage	23.60
1295	Wanda Macklin	Mileage	81.40
1296	Ruth M. Marcum	Mileage	51.40
1297	Carole Marklevitz	Mileage	55.80
1298	Marie L. Martin	Mileage	53.00
1299	Virginia McGill	Mileage	58.00
1300	Avis Pauline McKinney	Mileage	69.60
1301	Mary A. McQueen	Mileage	51.70
1302	Flora Moore	Mileage	74.20
1303	Barbara J. Morrow	Mileage	43.70
1304	Barbara W. Morton	Mileage	13.50
1305	Helen H. Morgan	Mileage	25.30
1306	Claxton Nails	Mileage	92.60
1307	Mary Louise Nails	Mileage	49.20
1308	Artie V. Napier	Mileage	31.00
1309	George Newell	Mileage	100.00
1310	Joyce D. Norton	Mileage	22.30
1311	Sharon E. Pearson	Mileage	48.70
1312	M. F. Reece	Mileage	70.20
1313	Juanita Faye Reeves	Mileage	82.90
1314	Rebecca Rhoads	Mileage	78.60
1315	Evan Ray Satepauhoodle	Mileage	86.50
1316	Alice Sebran	Mileage	24.00
1317	Joe N. Sifers	Mileage	85.50
1318	Golden Skaggs	Mileage	57.10
1319	Sidney E. Smart	Mileage	91.60
1320	Esther A. Smith	Mileage	79.80
1321	Mary Devine Smock	Mileage	26.50
1322	Anne S. Spitzmiller	Mileage	19.30
1323	Coeta A. Stewart	Mileage	55.20
1324	W. H. Taylor	Mileage	51.40
1325	Dorinda Terrill	Mileage	41.60
1326	Danny Thomas	Mileage	100.00
1327	William C. Tingley	Mileage	100.00
1328	Grace H. Turner	Mileage	84.60
1329	Paula K. Twist	Mileage	31.60
1330	Mariam J. Van Eron	Mileage	30.80
1331	Neil Walker	Mileage	71.50
1332	Joan Watts	Mileage	59.40
1333	Diana Wilson	Mileage	84.30
1334	Elsie Whittenburg	Mileage	3.70
1335	Melvina L. Wickline	Mileage	11.40
1336	Art Williams	Mileage	12.70
1337	John Woodruff	Mileage	87.80
1338	Rose Ann Woodson	Mileage	119.60
1339	Rose Ann Woodson	Mileage	44.70

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1969-70 CITY-COUNTY HEALTH FUND (continued)

1340	Lema Worley	Mileage	$ 74.90
1341	Adeline Yerkes	Mileage	34.90
1342	Viola L. Young	Mileage	51.50
1343	Olivetti Underwood Corporation	Supplies	571.50
1344	ABC Rentals, Inc.	Rental	49.80
1345	A. B. Dick Products Company of Tulsa	Maintenance	28.33
1346	Abel Plumbing Company	Supplies	43.00
1347	Active Handicapped	Subscription	3.00
1348	B. F. Goodrich Store	Supplies	32.36
1349	B. F. Goodrich Store	Supplies	174.84
1350	Doris Beard, Tag Agent	Tags	126.85
1351	Bearden Company	Supplies	85.63
1352	Bixby Telephone Company	Service	11.00
1353	Economy Lumber Company	Supplies	2.22
1354	Engler Photo Supply	Supplies	255.51
1355	Fields Downs Randolph Company	Supplies	161.27
1356	Fields Downs Randolph Company	Supplies	13.92
1357	Four States Motor Parts	Starter	17.85
1358	Gulf Mart	Supplies	1.18
1359	Gulf Oil Corporation	Gasoline	1,057.50
1360	Gulf Oil Corporation	Gasoline	1,049.63
1361	Hancock Fabric Outlet	Supplies	3.17
1362	Harold's News and Book Store	Supplies	50.45
1363	The Harriet Lane Book Fund	Supplies	15.00
1364	Holders	Service	68.55
1365	Hope Lumber and Supply	Supplies	1.70
1366	Hope Lumber and Supply	Supplies	7.73
1367	IBM Corporation	Rental	134.00
1368	Fred Jones Ford	Manifold	13.79
1369	King Supply Company	Cups	19.92
1370	Litho Negative Service	Supplies	21.60
1371	Litho Negative Service	Supplies	1.80
1372	Masoner's	Supplies	99.50
1373	Mid-Continent Surgical Supply	Supplies	6.05
1374	Monroe International	Cord	2.50
1375	Monroe International	Service	57.50
1376	Oertle's	Supplies	17.17
1377	Oklahoma Gas and Electric Company	Service	26.96
1378	Oklahoma Natural Gas Company	Service	46.35
1379	Oklahoma Natural Gas Company	Service	77.91
1380	Oklahoma Natural Gas Company	Service	59.13
1381	Phillips Petroleum Company	Supplies	16.69
1382	Public Service Company of Oklahoma	Service	504.25
1383	Regents of the University of California	Film Rental	8.50
1384	Reeve Dental Supply Company	Supplies	44.50
1385	Reliance Protective, Inc.	Service	243.00
1386	Southwestern Bell Telephone Company	Service	53.91
1388	Sears, Roebuck and Company	Supplies	9.82
1389	Sears, Roebuck and Company	Sheets	12.24
1390	Sears, Roebuck and Company	Supplies	6.95
1391	Sears, Roebuck and Company	Supplies	13.87
1392	Sears, Roebuck and Company	Supplies	12.63
1393	Scott Rice Company	Supplies	27.22
1394	Sigler Refrigeration	Service	12.00
1395	Sun Oil Company - DX Division	Gasoline	15.43
1396	Sun Oil Company - DX Division	Gasoline	32.46
1397	Transcon Lines	Service	9.86
1398	Tulsa Daily Legal News	Publication	26.68
1399	Tulsa Daily Legal News	Publication	5.04
1401	Tulsa Office Machines Company	Supplies	12.50
1402	Tulsa Paper Company	Supplies	36.34
1403	Tulsa Plastics	Signs	25.95
1404	Western Reginal Office, APHA	Supplies	4.25
1405	Xerox Corporation	Rental	270.50
1406	Aetna Insurance Company	Portion	129.39
1407	Atlas Life Insurance Company	Portion	1,100.75
1408	Atlas Life Insurance Company	Portion	688.40
1409	Tulsa County Employees' Retirement Fund	Portion	4,122.83

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CITY-COUNTY HEALTH DEPOSITORY

2356	City Utility Service	Service	$ 14.40
2357	City Utility Service	Service	113.15
2358	Dictaphone Corporation	Rental	35.00
2359	IBM Corporation	Rental	338.00
2360	Charlotte E. Bayas	Mileage	21.70
2361	Leola Benjamin	Mileage	18.00
2362	Leon E. Bontemps	Mileage	80.20
2363	Buford Bruner	Mileage	73.80
2364	Helen Burnes	Mileage	33.40
2365	Georgia M. Griffin	Mileage	16.30
2366	Izora Guy	Mileage	4.70
2367	Laura J. Harper	Mileage	18.00
2368	Edward Hickman	Mileage	92.70
2369	Herbert Hunter	Mileage	94.80
2370	Randolph Johnson	Mileage	81.20
2371	Irene E. Jones	Mileage	17.40
2372	Carmen F. Morgan	Mileage	9.50
2373	Robert Shaw Morgan	Mileage	62.10
2374	Gloria Oates	Mileage	30.00
2375	Edward R. Parker	Mileage	73.20
2376	Rosalyn Payton	Mileage	24.60
2377	Wennette Pegues	Mileage	13.60
2378	Mable Rice	Mileage	12.80
2379	Dru Schnellbacher, R.N.	Mileage	5.20
2380	Joann Shanks	Mileage	17.20
2381	Medical Computer Systems, Inc.	Rental	744.00
2382	National Cylinder Gas	Service	1.80
2383	Mrs. Barbara Caldwell	Service	50.00
2384	Saint Francis Hospital	Service	188.82
2385	St. John's Hospital	Service	13.00
2386	Z to A Termite Control	Service	21.00
2387	Ray Taylor	Mileage	86.80
2388	Virginia Thomas	Mileage	4.40
2389	Juanita Wallace	Mileage	23.00
2390	Luther West	Mileage	70.00
2391	Della G. Williams	Mileage	36.00
2392	Cosetta Smith	Mileage	17.10
2393	Aetna Insurance Company	Portion	45.64
2394	Atlas Life Insurance Company	Portion	644.00
2395	Atlas Life Insurance Company	Portion	374.70
2396	Tulsa County Employees' Retirement Fund	Portion	2,391.58

1967 ROAD BOND FUND

86	Samuel W. Fry, Court Clerk	Service	$ 3,200.00
87	Samuel W. Fry, Court Clerk	Service	50,000.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6201	J. A. Blackwood Company	Service	$ 1.95
6202	City of Tulsa	Rental	2,293.25
6203	City of Tulsa	Service	436.12
6204	Computek Corporation	Supplies	32.45
6205	A. B. Dick Products Company of Tulsa	Rental	592.32
6206	Dictaphone	Service	54.00
6207	IBM Corporation	Supplies	227.14
6208	Manpower, Inc.	Supplies	114.00
6209	Scott-Rice Company	Supplies	30.76
6210	Scott-Rice Company	Supplies	41.42
6211	Smith-Corona Marchant	Service	41.00
6212	Southern Building Code Publishing Company	Service	6.43
6213	Triangle Blue Print and Supply Company	Supplies	17.60
6214	Triangle Blue Print and Supply Company	Supplies	120.04
6215	University of Chicago Press	Service	10.36
6216	U.S. Postmaster	Postage	80.00

CITY-COUNTY LIBRARY DEPOSITORY

HUM-105	Business Printing, Inc.	Service	$ 148.00
HUM-106	Jeane G. Fontaine	Service	129.96
HUM-107	Manpower, Inc.	Service	32.78
HUM-108	Dr. Thomas Staley	Service	200.00
HUM-109	City-County Library	Petty Cash	3.64
HUM-110	Harry Walker, Inc.	Service	1,500.00
DA-1578	City-County Library	Books	10,053.70

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1969-70 CITY-COUNTY LIBRARY FUND

653	Atlas Life Insurance Company	Insurance	$ 87.12
654	Vincent Chapman	Travel	29.76
655	Ed Miller	Travel	202.71
656	Cinda Morrell	Travel	76.65
657	Inalea Mullen	Travel	134.54
658	Odyssey Travel Service	Travel	88.00
659	Baker and Taylor Company	Volumes	8.06
660	Baker and Taylor Company	Volumes	118.59
661	Baker and Taylor Company	Volumes	328.87
662	Baker and Taylor Company	Volumes	291.38
663	Baker and Taylor Company	Volumes	594.56
664	Don R. Phillips, Inc.	Volumes	417.89
665	Don R. Phillips, Inc.	Volumes	997.00
666	Don R. Phillips, Inc.	Volumes	520.14
667	Abdo Center, Inc.	Rent	496.50
668	American Bindery	Service	855.65
669	American Bindery	Service	375.00
670	American Ceramic Society, Inc.	Supplies	25.00
671	American Chemical Society	Supplies	10.50
672	American Institute of Planners	Subscription	10.00
673	American Library Association	Continuation	134.65
674	Automobile Quarterly	Continuation	17.95
675	Matthew Bender	Continuation	15.00
676	Bixby Telephone Company	Service	7.90
677	Bixby Water Department	Service	16.37
678	M.O. Blood and Company	Service	25.00
679	R. R. Bowker Company	Continuation	34.50
680	Brazeal's Custom Upholstery	Service	42.14
681	CCM Information Corporation	Continuation	89.50
682	City of Broken Arrow	Service	8.50
683	City of Broken Arrow	Service	8.50
684	City of Collinsville	Service	35.54
685	City of Tulsa, Utilities Services Division	Service	169.15
686	City of Tulsa, Utilities Services Division	Service	137.45
687	The Collectors' Album Company	Continuation	13.23
688	Colorado School of Mines	Continuation	29.00
689	Columbia University Press	Continuation	29.92
690	Demco Educational Corporation	Supplies	35.10
691	Doubleday and Company, Inc.	Continuation	47.40
692	Elder Paint and Wallpaper	Supplies	16.11
693	Elsevier Publishing Company	Continuation	32.50
694	Engler Photo Supply	Supplies	5.10
695	National Industrial Conference Board	Continuation	350.00
696	Film Library Information Council	Membership	25.00
697	The Gas Service Company	Service	52.85
698	General Telephone Company of the Southwest	Service	22.15
699	Hanna Lumber Company	Supplies	5.98
700	Hopkins Photography Company	Supplies	2.95
701	Imperial Sound, Inc.	Supplies	13.20
702	IBM Corporation	Rental	344.00
703	IBM Corporation	Rental	334.00
704	IBM Corporation	Ribbons	14.83
705	International Publications Service	Supplies	25.50
706	Jatasco, Inc.	Supplies	5.25
707	Fred Jones Ford	Supplies	14.32
708	Journal of Commerce	Supplies	130.00
709	Mrs. Nezera Koury	Rent	138.00
710	Lighting Inc.	Lamps	16.32
711	Look TV	Rent	400.00
712	McGraw Hill Publications	Continuation	10.00
713	Marquis - Who's Who, Inc.	Supplies	65.10
714	Mechanical and Electrical Equipment Company	Service	257.95
715	Medalist Publications, Inc.	Supplies	10.00
716	Mergers and Acquisitions	Continuation	35.00
717	Montgomery Elevator Company	Maintenance	1,329.73
718	Moody's Investors Service, Inc.	Continuation	150.00
719	R. C. Moore	Rent	165.00
720	Moore Cottrell Subscription Agencies, Inc.	Continuation	1.85
721	Morgan-Grampian (Publishers) Ltd.	Continuation	36.00
722	Moulder-Oldham Company	Supplies	67.31
723	Nalco Chemical Company	Service	65.00
724	National Business Woman	Continuation	3.00
725	National Cylinder Gas, Division of Chemetron Corp.	Gas	14.22
726	National Directory Service	Directory	4.50

MONDAY, MARCH 2, 1970

1969-70 CITY-COUNTY LIBRARY FUND (continued)

727	Natkin Service Company of Oklahoma	Supplies	$ 85.04
728	The New York Times	Continuation	125.00
729	Newspaper Printing Corporation	Continuation	24.93
730	Odd Fellows Lodge No. 540	Rent	55.00
731	Oklahoma Gas and Electric Company	Service	110.43
732	Oklahoma Janitor Supply Company, Inc.	Service	49.60
733	Oklahoma Lighting Distributors	Supplies	18.15
734	Oklahoma Office Machines, Inc.	Ribbons	53.00
735	Paleontological Research Institution	Supplies	36.00
736	Parrish and Clark, Inc.	Supplies	59.00
737	Pine and Harvard Corporation	Rent	268.00
738	PPG Industries, Inc.	Supplies	5.92
739	Pittsburgh Plate Glass	Paint	18.25
740	Plywood Tulsa	Supplies	48.41
741	REA Express	Freight	19.94
742	Roofers, Inc.	Service	30.00
743	The Royal Society	Continuation	6.50
744	Schnell Publishing Company, Inc.	Supplies	5.00
745	Seminole Hills Center	Rent	290.22
746	Shakespeare Association of America, Inc.	Dues	10.00
747	C. B. Sherrill	Rent	111.00
748	The Sherwin Williams Company	Supplies	6.91
749	Shields Music Company	Supplies	30.00
750	Skiatook Utilities	Service	32.92
751	Social Service Publications	Supplies	16.95
752	Society of Automotive Engineers, Inc.	Continuation	6.00
753	Southern Hills Center	Rent	426.50
754	Standard Parts Company	Supplies	28.73
755	Standard and Poor's Corporation	Continuation	210.00
756	Successful Farming	Subscription	2.00
757	Thompson Movie Supply, Inc.	Supplies	9.00
758	Thompson Movie Supply, Inc.	Supplies	31.65
759	Town of Jenks, Water Department	Service	4.50
760	Transportation Center, Northwestern University	Continuation	6.00
761	Triangle Blue Print and Supply Company	Supplies	8.70
762	Tulsa Daily Legal News	Subscription	33.00
763	Tulsa Linen Service Company	Service	5.25
764	Union Gas System, Inc.	Service	15.82
765	United Nations	Subscriptions	35.00
766	University Microfilms	Supplies	12.00
767	University Microfilms	Supplies	58.00
768	Vend	Continuation	10.00
769	Whitaker's Almanack	Supplies	4.25
770	John Wiley and Sons, Inc.	Continuation	72.84
771	Xerox Corporation	Supplies	25.00
772	Xerox Corporation	Supplies	443.70
773	Year, Inc.	Continuation	8.19
774	The Netherland America Foundation	Service	440.00
775	Oklahoma Blue Cross and Blue Shield Plans	Insurance	696.00
776	Don R. Phillips	Volumes	997.07
777	Alhambra Hardware	Supplies	10.90
778	American Society of Safety Engineers	Continuation	7.50
779	Beacon Stamp and Seal Company	Supplies	7.35
780	Builders Hardware and Supply Company	Supplies	56.50
781	Business Printing, Inc.	Supplies	565.00
782	The Catholic Library Association	Continuation	1.70
783	City of Tulsa, Finance & Revenue Dept.	Service	1,273.79
784	Commercial Janitor Service, Inc.	Service	3,116.00
785	Computek Corporation	Service	500.91
786	Contributions to Geology	Continuation	3.00
787	Craft Printing Company	Envelopes	43.10
788	The Dallas Morning News	Continuation	2.90
789	Flint Steel Corporation	Supplies	10.63
790	Gale Research Company	Supplies	38.98
791	Gaylord Brothers, Inc.	Supplies	19.50
792	General Tire	Tires	37.76
793	Hertzberg New Method, Inc.	Binding	590.90
794	Hertzberg New Method, Inc.	Binding	1,918.05
795	Independent Supply Company	Supplies	11.95
796	Jafco Sales Company	Supplies	30.00
797	Landers Associates	Supplies	35.00
798	Ross Martin Company	Service	734.00
799	Mechanical and Electrical Equipment Company	Supplies	35.50
800	Moore Cottrell Subscription Agencies, Inc.	Continuations	14.70

MONDAY, MARCH 2, 1970

1969-70 CITY-COUNTY LIBRARY FUND (continued)

801	Oklahoma Electrical Supply Company	Supplies	$ 6.00
802	Oklahoma Natural Gas Company	Service	711.48
803	Oklahoma Office Machines, Inc.	Service	17.90
804	The Palaeontological Association	Supplies	20.00
805	Palmer Supply Company	Supplies	39.75
806	Public Service Company of Oklahoma	Service	2,586.54
807	Southwestern Bell Telephone Company	Service	293.93
808	Standard Parts Company	Supplies	87.90
809	Standard and Poor's Corporation	Continuation	275.00
810	Tayloe Paper Company	Supplies	31.26
811	Triangle Blue Print and Supply Company	Supplies	4.94
812	Tulsa City-County Library	Petty Cash	231.75
813	Twayne Publishers, Inc.	Continuation	7.44
814	University Microfilms, Inc.	Supplies	415.75
815	Westinghouse Electric Supply Company	Supplies	43.16
816	Xerox Corporation	Rental	938.04

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

N-2 County Welfare

10823	Dale Carter Lumber Company	Supplies	$ 28.55
10872	Dale Carter Lumber Company	Supplies	44.78

Q-2 County Home

10867	Moulder-Oldham Company	Supplies	$ 49.55
10868	Southwestern Bell Telephone Company	Service	21.65

SG-2 Building Superintendent

10840	Clark Electrical Supply Company	Lamps	$ 34.45

SJ-2 Purchasing Department

10833	Scott-Rice Company	Supplies	$ 12.07

SK-2 Building Superintendent

10200	Veale Electric Company	Service	$ 231.33
10689	Palmer Supply Company	Supplies	6.96
10807	Marshall Supply & Equipment Company	Supplies	2.14
10818	Moulder-Oldham Company	Supplies	188.00
10821	Tulsa Paper Company	Supplies	35.40

SP-2 County Clinic

10342	Sandoz, Inc.	Supplies	$ 438.08
10361	Lederle Laboratories	Supplies	18.95
10665	McRoberts-Lane Drug Company	Supplies	1,137.56
10666	Kay Pharmacal Company, Inc.	Supplies	32.03
10681	Merck, Sharp & Dohme	Supplies	17.64
10698	Rhodes Printing Company	Supplies	3.00
10805	Charles Pfizer & Company, Inc.	Supplies	104.76
10806	Fox-Vliet Drug Company	Supplies	678.80
10814	Wyeth Laboratories	Supplies	308.88
10824	Oklahoma Janitor Supply Company	Supplies	36.07
10826	Parke-Davis & Company	Supplies	97.73
10838	E. R. Squibb & Sons	Supplies	126.10
10874	IBM Corporation	Supplies	5.36

ST-2 County Parks

10676	Oklahoma Natural Gas Company	Service	$ 146.43
10700	Sanders Welding	Supplies	408.00
10802	Binding-Stevens Seed Company, Inc.	Supplies	69.85
10809	Southwestern Bell Telephone Company	Service	8.20
10810	Southwestern Bell Telephone Company	Service	22.45
10816	D's Paint Distribution Company	Supplies	17.08
10825	Aaron Fence Company	Supplies	579.67
10827	Oklahoma Janitor Supply Company	Supplies	56.25
10830	Jim Sesow Auto Paint & Supply Company	Supplies	3.00
10834	D's Paint Distribution Company	Supplies	48.21
10835	Clark Electrical Supply Company	Lamps	66.16
10869	Hertz Equipment Rental	Ditcher	45.00
10873	Gates Hardware & Supply Company	Tape	7.10

MONDAY, MARCH 2, 1970

1969-70 T-CASH FUND - UNRESTRICTED

10396	Public Service of Oklahoma	Service	$ 57.22
10625	Patterson Steel Company	Supplies	472.60
10645	Kelly Venetian Blind Company	Supplies	8.50
10646	Automotive, Inc.	Supplies	150.25
10647	Rhodes Printing Company	Forms	43.65
10649	Cox Nursery	Trees	65.00
10650	Sutherland Lumber Company	Supplies	38.64
10651	Mac's Electric Supply Company	Supplies	29.46
10652	Mon-O-Pav Corporation	Supplies	900.00
10653	Tulsa Motor Vehicle License Agency	Tags	85.60
10654	Oklahoma Janitor Supply Company	Supplies	6.20
10655	Albert & Harlow	Supplies	74.59
10657	Stewart-Warner Alemite Sales Company, Inc.	Supplies	11.52
10658	Public Service of Oklahoma	Service	16.32
10659	Public Service of Oklahoma	Service	113.72
10660	Universal Joint Specialists, Inc.	Joint	15.02
10690	Engler Photo Supply	Film	14.10
10693	Continental Oil Company	Supplies	236.20
10694	C-K & W Supply, Inc.	Supplies	4.02
10695	Doenges Brothers Ford, Inc.	Supplies	11.09
10696	B. F. Goodrich Company	Tires	358.40
10697	Patterson Steel Company	Supplies	263.15
10699	Albert & Harlow	Supplies	124.30
10804	Tulsa Industrial Supply	Supplies	10.10
10808	Southwestern Bell Telephone Company	Service	54.21
10811	Albert & Harlow	Supplies	6.52
10812	Bell's Cafe	Meals	37.10
10813	Yeager Wholesale Company of Tulsa, Inc.	Supplies	13.66
10815	Gay Sales and Service	Supplies	13.46
10819	Standard Parts Company	Supplies	22.44
10828	Bradley Chevrolet Company	Carburator	50.38
10829	Gates Hardware & Supply Company	Supplies	1.47
10832	Scott-Rice Company	Tape	8.55
10837	Amulco Asphalt Company	Kotal	375.00
10839	Gates Hardware & Supply Company	Padlock	2.94
10862	Sun Oil Company - DX Division	Diesel	109.00
10866	Gulf Oil Company U.S.	Gasoline	937.50
10870	Tulsa Rubber Company	Supplies	22.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

10644	Gates Hardware & Supply Company	Supplies	$ 92.84
10648	U.S. Enameling Company	Supplies	78.42
10801	Triangle Blue Print Company	Supplies	51.65
10803	Kelly Tractor & Implement Company, Inc.	Supplies	9,909.39
10822	Standard Motor Supply	Supplies	89.77

1969-70 2T-CASH FUND - RESTRICTED (2)

10831	Anchor Stone Company	Rock	$ 3,000.00
10836	Anchor Stone Company	Rock	2,000.00
10875	Amulco Asphalt Company	Supplies	900.00

LAFORTUNE PARK DEPOSITORY

10506	Moore Oil Company	Oil	$ 8.40
10507	Sun Oil Company - DX Division	Gasoline	185.80
10508	Jatasco Inc.	Supplies	1.48
10509	U.S. Enameling Company	Supplies	33.68
10510	Acme Glass Company	Supplies	45.00
10511	Berry Carter Company	Supplies	198.22
10512	Southwestern Bell Telephone Company	Service	71.83
10513	Solow's Auto Glass & Plate Company	Service	34.50
10515	Patterson Steel Company	Supplies	89.23
10516	Standard Parts Company	Supplies	4.23
10517	Dale Carter Lumber Company	Supplies	19.35
10518	Indian Lock & Key Shop	Supplies	6.50
10519	Dale Carter Lumber Company	Supplies	48.03
10521	Stewart Electric Company	Supplies	581.74

PARKING METER DEPOSITORY

10817	Clark Electrical Supply Company	Supplies	$ 192.34
10864	Oklahoma Janitor Supply Company	Supplies	55.00
10871	Moulder-Oldham Company	Supplies	36.41

MONDAY, MARCH 2, 1970

1969-70 DRAINAGE DISTRICT NO. 12

10211	D's Paint Distributing Company	Supplies	$ 18.37
10213	B. F. Goodrich Store	Tires	32.36

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * * *

MONDAY, MARCH 9, 1970

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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for the traffic courtroom addition to the County Courthouse were received and opened, the bidders being nine in number were as follows:

	Base Bid	Alternate 1	Alternate 2
Stewart & McGhee Construction Co.	$39,807.77	Add $403.00	Add $155.00
Coleman Construction Company	38,760.00	Add 834.50	Add 250.00
Kingdom Construction Company	39,800.00	Add 475.00	Add 300.00
R. G. Dalious Construction Co.	31,950.00	Add 450.00	Deduct 500.00
Charles Curtis Company, Inc.	28,328.00	Add 375.00	Deduct 200.00
Underwood Construction Company	31,890.00	Add 400.00	Deduct 342.00
Tulsa Builders, Inc.	32,879.00	Add 440.00	Deduct 388.00
H. R. Lohman Company	33,688.00	Add 440.00	Deduct 408.00
Inn-Dor Construction Company	34,780.00	Add 400.00	Deduct 370.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Mr. Walton and representatives of the Court Fund for review. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 1 from Empire Construction, Inc., on Project SU-7225(100)C (Memorial from 11th Street to 41st Street), in the amount of $28,227.45 (County Clerk's Miscellaneous File No. 78943). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 4 from Oklahoma Paving Company on Project 1-68-4 in the amount of $35,349.53 (County Clerk's Miscellaneous File No. 78944). Upon roll call, motion carried.

MONDAY, MARCH 9, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Estimate No. 5 from Frix & Foster Construction Company on Project S-SU-583(13)CS (Tulsa-Rogers County), in the amount of $62,740.60 (County Clerk's Miscellaneous File No. 78945). 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 place telephone cable in Section 36, Township 21 North, Range 12 East, south from 76th Street North on North Johnstown Avenue along the east side of the right-of-way 22 feet from center line 1320 feet; then west on 73rd Street North along the south side 14 feet from center line 885 feet (County Clerk's Miscellaneous File No. 78946). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Amendment to City-County Library's Lease Agreement with Independent School District No. 1 of Tulsa County, to make fifty additional feet of space available to the north of the library for parking, which will be paved by the library (changing the legal description to read, the North 200 feet of the West 100 feet of the East 125 feet of the SW/4 of the SE/4 of the SW/4 of Section 12, Township 20 North, Range 12 East -- changing "South" to "North"). (County Clerk's Miscellaneous File No. 78947). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract for Technical and Professional Services with the Juvenile Bureau concerning the Model Neighborhood Area, with the understanding that all provisions of the contract are to be interpreted and performed in strict compliance with the laws of the State of Oklahoma (County Clerk's Miscellaneous File No. 78948). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Reports of County Clerk and County Commissioners for February (County Clerk's Miscellaneous File Nos. 78949 and 78950). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $139,243.71; 2T-Cash Restricted, $29,447.10; and 4T-Cash Restricted, $22,109.07. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following Transfers of Funds: in T-Cash Unrestricted, transferring $19,691.96 from Account 12, Bridge at 101st Street, Haikey Creek, to Account 3 Capital Outlay (District 3); and in 4T-Cash Restricted, transferring $1,458.84 from Account 8 Bridge at 101st Street, Haikey Creek, to Account 2 Maintenance and Operation (District 3). Upon roll call, motion carried.

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Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve City-County Health's Supplemental Estimate for 1969-70 in the amount of $229,437.07, and authorize County Clerk to publish it. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to authorize County Clerk to advertise for sealed bids for one new self-propelled chipping box for Highway District 2; said bids to be opened March 23, 1970, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to remove the following items from the inventory of the County Sheriff: one radio, Serial No. E22815; one wooden gun rack purchased in 1953; one dryer machine (County Clerk's Miscellaneous File No. 78952). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following items in the Court Clerk's office for the March 14, 1970, County Auction (County Clerk's Miscellaneous File No. 78953). Upon roll call, motion carried.

1 Royal Electric Typewriter, Serial No. 7630981
1 Remington Rand Copier-Reader, Serial No. 1176
1 All Steel Safe
1 Kodak Verifax Machine, Serial No. 1430
1 Thermo Fax Machine, Serial No. 346617
2 Bank Note Filing Cabinets

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve disposal of following items from the Building Superintendent at the March 14, 1970, Auction: venetian blinds, chairs beyond repair, partition wall parts, and other miscellaneous items (County Clerk's Miscellaneous File No. 78954). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following terminations: Juanita Williamson, February 28, 1970; Evelyn Sue Dunca, effective March 16, 1970; Linda Selph Younger, effective March 31, 1970; salary decrease for Velma Edgmon to $415 monthly, effective April 1, 1970; following appointments: effective March 4, 1970, Cheryl A. Griffith, at $350 monthly; effective March 9, 1970, at $325 monthly, Paula K. Boyer, Patty M. Minor, and Nancy K. Powell, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Jim Blazer, effective March 4, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective March 1, 1970: Dee Burch, $480; Don Powers, $520; Ray Pruitt, $500; and Jack Wiley, $550; appointment of

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Ernestine L. Norman at $1.65 hourly, to work as needed as a matron, effective March 1, 1970, in the office of theCounty Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments: J. Norman Sifers, at $565 monthly, effective March 7, 1970; Doris Jean Matthews at $310 monthly, effective March 4, 1970 (temporary); Samuel W. Jackson at $162.50 monthly, effective March 3, 1970 (part-time); Donna J. Simmans at $540 monthly, effective March 11, 1970; change of status for Artie V. Napier to full-time at $387.50 monthly, effective March 1, 1970; and Avis P. McKinney to full-time at $387.50 monthly, effective March 1, 1970; resignations of Lema Worley, effective April 2, 1970; William E. Boyd, effective March 23, 1970; and Carmen Morgan, effective March 20, 1970; adjustment for Clifford Timmons to $715 monthly, effective March 1, 1970; travel authorizations for M. F. Reece to attend the National Industrial Solid Waste Management Conference at Houston, Texas, on March 24 through 26, 1970, at a cost not to exceed $239.00; Charles H. Lewis to attend Governors Conference on Community Health Series in Oklahoma City March 12, 1970, at a cost not to exceed $12.50; E. H. Harris to attend a research planning and evaluation conference sponsored by the Comprehensive Health Service Division of OEO in Washington, D.C., March 15 through 18, 1970, at a cost not to exceed $230.00; George Monroe attending the Governors Conference on Health Services March 12, 1970, in Oklahoma City, at a cost not to exceed $12.50, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but the travel to Houston on which he voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignations of Bobby Dale Griffin, effective March 13, 1970; and John Patrick Skaggs, effective March 6, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to rescind action of January 26, 1970, and disallow 1969-70 City-County Health Fund Claim No. 1048 to Water & Sewage Works, in the amount of $15.00, and to cancel Warrant No. 2519 for same; to rescind action of February 9, 1970, and disallow City-County Health Depository Claim No. 2306 to White & Smith Clinic, in the amount of $35.00, and cancel Warrant No. 5561 for same. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to acknowledge receipt of Petition protesting drainage of lagoons into Haikey Creek (County Clerk's Miscellaneous File No. 78962). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Agreement with Evan L. Davis in which he agrees to act as Financial Consultant in offering $3,390,000.00 County Road and Bridge Bonds at public advertised sale; his fee to be equal to 1/4 of 1% of the par value of the bonds, such fee to be due and owing upon the delivery of the bonds to the purchaser; said fee to be paid out of the funds from the sale of the bonds (County Clerk's Miscellaneous File No. 78963). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to ask the District Attorney for an opinion on entering into a contract without encumbering current funds, but to be paid out of bond funds following the sale of the bonds. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to authorize County Clerk to advertise for sealed bids for one desktop electronic calculator for the County Engineer; said bids to be opened March 23, 1970, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Change Order No. 5 from Charles Curtis Company on the third floor addition to the City-County Health Department in the additional amount of $2,404.30; said amount to be encumbered in the City-County Health Levy 3 Account (County Clerk's Miscellaneous File No. 78965). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve changing the date of the City-County Health Department Auction from March 28, 1970, at 2:00 p.m., to April 4, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 78966). Upon roll call, motion carried.

Moved byCommissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance & Maintenance Bond of Miller Construction Company of Tulsa, Inc., in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following Resolutions pertaining to the Federal Aid Secondary projects for Tulsa County: beginning at the intersection of 186th Street North and North Memorial on 186th Street North going east to the intersection of 186th Street North and 113th East Avenue (Garnett) a distance of two miles; beginning at the intersection of FAS #7233 and FAS 7206 extending south on South Peoria Avenue to the intersection of FAS 7234, a distance of six miles; FAS 7209 extending south on South Harvard to FAS 7234, a distance of two miles; beginning at the intersection of FAS 7238 and FAP 19 going west on 71st Street South to intersect with FAS 7226, FAS 7218, FAS 7225, FAP 23, FAS 7219, FAP 19, FAS 7238 and South Elwood Avenue, a distance of 12¼ miles; and beginning at the intersection of FAS 7211 and FAP 23

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going west on 21st Street to intersect with FAS 7225, a distance of one and one-half miles (County Clerk's Miscellaneous File Nos. 78967, 78968, 78969, 78970, and 78971). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Public Employees Blanket Bond of County Clerk of Tulsa County in the sum of $2,500.00, effective January 6, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the replacing of the present Xerox Model 914 with a Model 720 Xerox, in the office of the County Engineer (the contract on the Model 720 is at a rate of $200.00 per month for the first 7000 reproductions) (County Clerk's Miscellaneous File No. 78972). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held March 2, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the 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.

1969-70 GENERAL FUND

3959	Baker Office Equipment Company	Ribbons	$ 4.35
4929	Read Furgerson	Service	45.00
4930	A. E. Kirkland	Service	15.00
4931	James W. McElroy	Service	22.50
4932	Ruth M. Sager	Salary	100.00
4933	Brad Sexton	Service	45.00
4934	Steve Sexton	Service	45.00
4935	Velma Smithey	Service	7.75
4936	Jim V. Vestal	Service	15.00
4937	Paul E. Vestal	Service	60.00
4938	Friden, Inc.	Service	54.00
4939	Hodges Moving & Storage Company	Service	4,164.00
4940	Marvin and Marvin Printers, Inc.	Supplies	1,205.00
4941	Seiscor	Supplies	6,446.75
4942	Southwestern Bell Telephone Company	Service	19.67
4943	Standard Motor Supply Company	Water Pump	7.45
4944	Cannon Chemical Company	Service	60.00
4945	Florence's Cage Eggs	Eggs	58.50
4946	Tulsa Linen Service Company	Service	12.00
4947	Ciba Pharmaceuticals Company	Supplies	124.11
4948	Parke, Davis & Company	Supplies	4.88
4949	Charles Pfizer & Company, Inc.	Supplies	148.14
4950	Wyeth Laboratories	Supplies	110.80
4951	Coy C. Gallagher	Service	212.50
4952	Tulsa County Legal Secretaries Assn.	Supplies	141.25
4953	Dale Smith, Court Clerk	Copies	6.25
4954	Mrs. Anna Gilbert, Clerk	Copies	10.00
4955	Industrial Chemical Lab, Inc.	Supplies	98.80
4956	Scrivner Boogaart Company	Supplies	10.70
4957	Economy Lumber Company	Supplies	7.80
4958	Peerless Tulsa Company	Supplies	4.21
4959	Radio, Inc.	Lamps	4.30
4960	Scrivner Boogaart Company	Supplies	30.03
4961	City of Broken Arrow Water Dept.	Service	2.50
4962	Public Service Company of Oklahoma	Service	25.66
4963	State Department of Public Welfare	Reimbursement	1,389.59
4964	State Department of Public Welfare	Reimbursement	914.78
4965	Bixby Fence Company	Service	35.00

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1969-70 GENERAL FUND (continued)

4966	Rhodes Printing Company	Supplies	$ 10.00
4967	IBM Corporation	Rental	149.00
4968	Dan P. Scott & Sons	Envelopes	7.29
4969	Beatrice Food Company	Supplies	185.68
4970	Cain's Coffee Company	Supplies	48.52
4971	Cain's Coffee Company	Supplies	95.62
4972	Charles Pest Control	Service	12.50
4973	Continental Baking Company	Bread	31.63
4974	Institutional Foods, Inc.	Supplies	44.41
4975	R. J. Reynolds Tobacco Company	Supplies	44.96
4976	Scrivner Boogaart Company	Supplies	67.50
4977	Tulsa Beef & Provision Company	Supplies	322.00
4978	Tulsa Produce Company	Supplies	30.05
4979	City Map Service	Supplies	39.00
4981	Cooper Supply Company	Supplies	16.88
4982	Bancroft-Whitney Company	Supplies	45.50
4984	Therese Ann Childress	Salary	35.00
4985	Ruth M. Sager	Salary	60.00
4986	Tulsa Public Schools	Service	547.50
4987	Southwestern Computing Service, Inc.	Service	191.00
4988	Hobart C. Sanders, M.D.	Salary	400.00
4989	Butler's Chapel of The Roses Funeral Home	Service	170.00
4990	Doctors' Hospital	Service	300.00
4991	Doctors' Hospital	Service	200.00
4992	Doctors' Hospital	Service	300.00
4993	Hillcrest Medical Center	Service	8,314.00
4994	Tulsa X-Ray Laboratory, Inc.	Service	16.67
4995	Tulsa X-Ray Laboratory, Inc.	Service	33.33
4996	Joseph E. Wolf, D.O.	Service	10.00
4997	Oklahoma Natural Gas Company	Service	561.67
4998	Fox-Vliet Company	Supplies	812.62
4999	Kay Pharmacal Company	Supplies	41.43
5000	Kay Pharmacal Company	Supplies	24.29
5001	McRoberts-Lane Drug Company	Supplies	877.19
5002	Merck, Sharp & Dohme	Supplies	298.95
5003	Merck, Sharp & Dohme	Supplies	282.67
5004	Merck, Sharp & Dohme	Supplies	518.94
5005	The William S. Merrell Company	Supplies	114.15
5006	Mid-Continent Surgical Supplies Company	Supplies	15.00
5007	Murray Myers Company	Supplies	82.25
5008	Murray Myers Company	Supplies	77.53
5009	Riker Laboratories	Supplies	178.55
5010	Roche Laboratories	Supplies	288.60
5011	Rhodes Printing Company	Forms	29.10
5012	Sandoz, Inc.	Supplies	250.43
5013	E. R. Squibb & Sons	Supplies	67.82
5014	The Upjohn Company	Supplies	160.77
5015	The Upjohn Company	Supplies	195.82
5016	A & A Fire Protection Company	Service	11.70
5017	Public Service of Oklahoma	Service	530.31
5018	Rhodes Printing Company	Envelopes	50.00
5019	Addressograph-Multigraph Corporation	Maintenance	33.94
5020	J. A. Blackwood Company	Supplies	137.30
5021	Erwin Duplicating Company	Forms	237.70
5022	Friden, Division of Singer Company	Ribbons	10.00
5023	Parker Office Supply Company	Supplies	140.91
5024	Tayloe Paper Company	Supplies	23.82
5025	Xerox Corporation	Rental	225.53
5026	Larry Donald Gray	Travel	8.00
5027	Samuel W. Fry, Court Clerk	Foreign Fees	68.00
5028	Scott-Rice Company	Supplies	51.07
5029	Typewriter Service Company	Ribbon	2.50
5030	Herron Food Market	Groceries	14.00
5031	Sipes Food Market	Groceries	6.00
5032	Stockton's Discount Centers	Groceries	6.99
5033	Lucille Cargile	Salary	140.00
5035	Charles Pest Control	Service	10.00
5036	Gene Gates Pharmacy	Supplies	21.00
5037	The Hanna Lumber Company	Supplies	12.81
5038	John W. Henderson, Postmaster	Postage	250.00
5039	The Moulder-Oldham Company	Supplies	45.40
5040	The Oklahoma Natural Gas Company	Service	206.75
5041	Tulsa Daily Legal News	Publication	60.48
5042	Clifford Aldridge	Mileage	34.40

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1969-70 GENERAL FUND (continued)

5043	Nikki Anderson	Mileage	$ 40.90
5044	Barbara Dickens	Mileage	34.10
5045	Ben C. England	Mileage	8.90
5046	Waymond Foshee	Mileage	30.50
5047	Margaret Hubbard	Mileage	28.20
5048	Daniel Livengood	Mileage	67.00
5049	Evelyn Marvin	Mileage	38.80
5050	Robert McAllister	Mileage	18.40
5051	Nancy Muirhead	Mileage	30.40
5052	Lawrence G. Myers	Mileage	16.20
5053	Janet Ross	Mileage	20.30
5054	Norma Snider	Mileage	9.00
5055	Marjorie Young	Mileage	30.10
5056	Lairmore's Armored Car Service	Service	72.50
5057	Glass-Nelson Clinic	Service	10.00
5058	County Sheriff	Board Bill	4,842.00
5059	Hoylman, Inc.	Supplies	75.00
5060	Nina Cohea	Salary	13.20
5061	Dorothy Kopp	Salary	13.20
5062	Don Bobino	Mileage	200.00
5063	Ernest E. Byrd	Mileage	14.00
5064	Mike Clancy	Mileage	200.00
5065	Mike Clancy	Mileage	15.80
5066	Mike Clancy	Mileage	23.64
5067	Mike Clancy	Mileage	15.58
5068	Charles Corbin	Mileage	200.00
5069	Dorothy Kopp	Mileage	7.00
5070	Dorothy Kopp	Trip	7.00
5071	Dorothy Kopp	Mileage	7.00
5072	Dorothy Kopp	Trip	7.00
5073	R. T. Kramer	Mileage	144.00
5074	W. R. Lattimore	Mileage	200.00
5075	Otis Lee	Mileage	200.00
5076	Norman Lemons	Mileage	200.00
5077	Wayne A. Martin	Mileage	200.00
5078	Leroy Metz	Mileage	200.00
5079	Mack Perkins	Mileage	9.40
5080	Mack Perkins	Mileage	13.00
5081	W. A. Raiford	Mileage	200.00
5082	Andy Reeves	Mileage	200.00
5083	Andy Reeves	Mileage	16.80
5084	Jack Schooley	Mileage	200.00
5085	Milton C. Robinson	Mileage	200.00
5086	Buddy Warren	Mileage	200.00
5087	George Wilmott	Mileage	21.80
5088	William Wilson	Mileage	200.00
5089	Charles Bate, M.D.	Service	15.00
5090	City Utility Service	Service	10.00
5091	D & R Office Services, Inc.	Cards	50.00
5092	Dale Carter's	Ladder	15.95
5093	IBM Corporation	Supplies	7.45
5094	Masoner's	Supplies	217.44
5095	Parker Office Supply Company	Supplies	43.21
5096	Dan P. Scott & Sons, Inc.	Supplies	35.34
5097	The Singer Company	Zippers	27.60
5098	Southwestern Bell Telephone Company	Service	14.05
5099	Tulsa Anesthesiologists, Inc.	Service	30.00
5100	Tulsa Communications Service & Engineering	Microphone	35.00
5101	Baker Office Equipment Company, Inc.	Typewriter	140.00
5102	C. Wayne Carr	Mileage	110.20
5103	John A. Cloman	Mileage	21.70
5104	Richard E. Cox	Mileage	96.30
5105	Lloyd P. Crum	Mileage	76.60
5106	Frank H. Fergus	Mileage	97.00
5107	Wilson V. Glass	Mileage	125.00
5108	W. G. Pendergrass II	Mileage	71.60
5109	Kenneth L. Scott	Mileage	26.70
5110	Rashie C. Smith	Mileage	111.50
5111	F. A. Street	Mileage	108.30
5112	Harold Uhl	Mileage	63.90
5113	Frank D. Zeliff, Jr.	Mileage	49.90
5114	Jatasco	Supplies	92.88
5115	Sol's Sporting Goods, Inc.	Basketballs	25.00
5116	Stringer Brothers Nursery	Oaks	131.85

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1969-70 GENERAL FUND (continued)

5117	Exchange Auto Electric	Service	$ 67.00
5118	IBM Corporation	Rental	25.00
5119	Moulder-Oldham Company	Supplies	8.60
5120	Moulder-Oldham Company	Supplies	60.72
5121	Patterson Steel Company	Supplies	25.45
5122	Sol's Sporting Goods, Inc.	Supplies	24.95
5123	Wittek Golf Range Supply Company, Inc.	Supplies	224.06
5124	D. E. Woodard	Supplies	319.60
5125	Brix, Inc.	Supplies	1.42
5126	Moulder-Oldham Company	Soap	12.60
5127	Solow's Auto Glass & Plate Company	Service	29.50
5128	Barnes Manley Laundry and Cleaners	Service	17.87
5129	Medical Service, Inc.	Supplies	8.30
5130	Parke, Davis & Company	Supplies	147.21
5131	The Upjohn Company	Supplies	38.42

1969-70 T-CASH FUND - UNRESTRICTED

1240	Allied Paint Company	Paint	$ 25.60
1241	Anchor Stone Company	Rock	1,002.96
1242	Miller Equipment & Manufacturing Company	Supplies	14.45
1243	Standard Parts Company	Supplies	52.48
1244	AAA Sewer Service	Service	30.00
1245	Boehck Equipment Company	Supplies	4.50
1246	Brace Corporation	Supplies	74.01
1247	Gulf Oil Company U.S.	Gasoline	686.44
1248	Gulf Oil Company U.S.	Gasoline	919.31
1249	Herd Equipment Company	Supplies	598.09
1250	OK Machine & Manufacturing Company	Supplies	91.62
1251	Standard Motor Supply	Supplies	17.25
1252	Standard Motor Supply	Enamel	15.01
1253	Standard Parts Company	Supplies	5.70
1254	Texas Industrial Fastener Company	Supplies	73.80
1255	Automotive, Inc.	Supplies	10.08
1256	Automotive, Inc.	Supplies	185.75
1257	Baxter Supply Company	Supplies	16.44
1258	Big Three Welding Equipment Company	Supplies	39.32
1259	Gay Sales and Service	Supplies	27.24
1260	Fred Jones Ford	Supplies	85,36
1261	Scott-Rice Company	Supplies	25.33
1262	Truck Parts & Equipment Company	Supplies	27.75
1263	Glass-Nelson Clinic	Service	6.00
1264	Truck Parts & Equipment Company	Supplies	285.00
1265	Truck Parts & Equipment Company	Supplies	560.50
1266	Bell's Cafe	Meals	34.02
1267	J. A. Blackwood Company	Supplies	2.25
1268	Chandler Material Company	Tile	97.20
1269	Exchange Auto Electric	Service	17.50
1270	Flint Steel Corporation	Supplies	21.10
1271	Gulf Oil Company U.S.	Gasoline	938.06
1272	Mill Creek Lumber & Supply	Supplies	518.70
1273	Mon-O-Pav Corporation	Asphalt	369.00
1274	Mon-O-Pav Corporation	Asphalt	177.08
1275	Oklahoma Natural Gas Company	Service	189.48
1276	Oklahoma Natural Gas Company	Service	111.37
1277	Tulsa Communications Service & Engineering	Maintenance	218.00
1278	R. A. Young & Son, Inc.	Supplies	32.25

1968-69 T-CASH FUND - UNRESTRICTED

2201	Tulsa Rock Company	Rock	$ 406.21
2202	Tulsa Rock Company	Supplies	161.49

1967 ROAD BOND FUND

89	Utility Supply Company	Supplies	$ 6,334.16
88	Samuel W. Fry, Court Clerk	Service	600.00

AIR POLLUTION

9	Comprehensive Health	Salary	$ 2,097.70
10	Comprehensive Health	Payrolls	5,147.86

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1969-70 CITY-COUNTY HEALTH FUND

1410	Auto Battery Rebuilders	Battery	$ 15.60
1411	Behavioral Publications, Inc.	Supplies	7.45
1412	Catoosa Center Corporation	Rent	300.00
1413	City of Collinsville	Service	42.20
1415	Fox-Vliet Drug Company	Supplies	5.98
1416	General Telephone Company of the Southwest	Service	21.05
1417	B. F. Goodrich Store	Supplies	94.90
1418	Guaranty Cleaners	Service	20.65
1420	John Henderson,	Stamps	100.00
1421	King Supply Company	Supplies	244.48
1422	Mid-Continent Surgical Supply Company	Supplies	45.00
1423	Monroe, Division of Litton Ind.	Maintenance	25.00
1424	Moulder-Oldham Company	Supplies	33.00
1425	Moulder-Oldham Company	Supplies	140.45
1426	Murray Myers Company	Supplies	11.50
1427	Murray Myers Company	Supplies	12.51
1428	NASCO	Supplies	41.35
1429	Oklahoma Natural Gas Company	Service	252.01
1430	The Oklahoma Eagle Publishing Company	Supplies	5.25
1431	Oklahoma Natural Gas Company	Service	38.81
1432	Olivetti Underwood Corporation	Service	213.72
1433	Ortho Pharmaceutical Corporation	Supplies	101.61
1434	Public Service Company of Oklahoma	Service	70.34
1435	Public Service Company of Oklahoma	Service	38.91
1436	Scott-Rice Company	Supplies	2.96
1437	Southwestern Bell Telephone Company	Service	49.90
1438	Standard Duplicating Machine Agency	Supplies	7.50
1439	Swinney's Supply Center	Supplies	1.53
1440	Tulsa Linen Service Company	Service	3.44
1441	Tulsa Linen Service Company	Service	6.71
1442	Tulsa Linen Service Company	Service	71.10
1443	Tulsa Linen Service Company	Service	79.10
1444	Tulsa Linen Service Company	Service	38.36
1445	Tulsa Linen Service Company	Service	38.36
1446	Tulsa Linen Service Company	Service	6.00
1447	Tulsa Linen Service Company	Service	8.00
1448	Tulsa Paper Company	Supplies	92.88
1449	J. D. Young Company, Inc.	Supplies	29.25
1450	Brenda Bain	Salary	26.42
1451	Herbert Lee Hutchinson	Salary	75.95
1452	Ronald Benight	Salary	180.00
1453	Tim S. Caldwell, M.D.	Service	200.00
1454	Allen G. Keenan	Service	560.00

1968-69 CITY-COUNTY HEALTH FUND

1516	Charles Curtis Company	Service	$ 7,717.00

CITY-COUNTY HEALTH DEPOSITORY

2397	A. B. Dick Products Company	Supplies	$ 115.00
2398	Allied Limb & Brace	Supplies	39.00
2399	Answering Tulsa Company	Service	20.00
2400	Armstrong Hearing Aid Center	Service	250.00
2401	Dr. Robert F. Bell	Service	49.00
2402	Brown Laboratory	Supplies	22.00
2403	Dr. Charles E. Christopher	Service	570.00
2404	Howard M. Cohenour, M.D.	Service	15.00
2405	Fields-Downs Randolph Company	Tape	22.11
2406	Fields-Downs Randolph Company	Supplies	10.58
2407	Ronald F. Gates, M.D.	Service	30.00
2408	Ronald F. Gates, M.D.	Service	40.00
2409	Ronald F. Gates, M.D.	Service	40.00
2410	GAS, OAD, Finance Division	Supplies	26.40
2411	Harper Elevator Service	Service	26.08
2412	Hillcrest Hospital	Service	35.00
2413	Hillcrest Medical Center	Service	75.00
2414	Hillcrest Medical Center	Service	759.13
2415	Hillcrest Medical Center	Service	1,108.06
2416	Hillcrest Medical Center	Service	1,387.60
2417	Roechst Pharmaceutical Company	Supplies	39.55
2418	Hub Tool Company	Supplies	6.65
2419	Hub Tool Company	Supplies	16.18
2420	Jones-Newby Supply Company	Supplies	7.88

MONDAY, MARCH 9, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

2421	A. T. Kornblee, M.D.	Service	$ 6.00
2422	McKesson & Robbins Drug Company	Supplies	194.51
2423	McKesson & Robbins Drug Company	Supplies	62.25
2424	McKesson & Robbins Drug Company	Supplies	77.33
2425	McKesson & Robbins Drug Company	Supplies	113.59
2426	McKesson & Robbins Drug Company	Supplies	23.94
2427	McRoberts-Lane Drug Company	Supplies	24.55
2428	McRoberts-Lane DrugCompany	Supplies	75.83
2429	Mid-Continent Surgical Supply Company	Supplies	25.00
2430	Donald L. Mishler, M.D.	Service	10.00
2431	Donald L. Mishler, M.D.	Service	20.00
2432	Moulder-Oldham Company	Supplies	13.02
2433	Moulder-Oldham Company	Supplies	4.65
2434	Moulder-Oldham Company	Supplies	23.64
2435	Moulder-Oldham Company	Supplies	15.95
2436	Murray Myers X-Ray Company	Supplies	12.80
2437	Murray Myers Company	Supplies	3.25
2438	Murray Myers Company	Supplies	3.50
2439	Murray Myers Company	Supplies	319.01
2440	Murray Myers Company	Supplies	3.25
2441	Murray Myers X-Ray Company	Supplies	4.25
2442	Pitney-Bowes, Inc.	Supplies	460.00
2443	Soft, Inc.	Supplies	71.59
2444	Tulsa Paper Company	Supplies	167.97
2445	Tulsa X-Ray Laboratory	Service	268.00
2446	The Upjohn Company	Supplies	119.25
2447	Dr. Robert T. Willis	Service	404.00

LAFORTUNE PARK DEPOSITORY

4230	Berry Carter Company	Supplies	$ 26.20
4231	Bixby Fence Company	Supplies	184.00
4232	Chandler Materials Company	Tile	216.00
4233	Jatasco, Inc.	Supplies	43.79
4234	Jatasco Inc.	Supplies	22.00
4235	Malter International Corporation	Supplies	175.94
4236	F. C. Ziegler Company	Supplies	13.50
4237	Oklahoma Tax Commission	Revenue	312.31

1968-69 TULSA METROPOLITAN AREA PLANNING COMMISSION

6218	Evan L. Davis	Service	$ 5,000.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6217	TMAPC	Payroll	$ 11,957.60
6217-A	TMAPC	Payroll	79.20
6219	Brittco, Inc.	Supplies	7.40
6220	Brittco, Inc.	Supplies	8.75
6221	City Map Service	Service	78.00
6222	A. B. Dick Products Company	Supplies	16.50
6223	International Business Machines	Supplies	5.75
6224	Landscape Architecture	Service	8.50
6225	Manpower Inc.	Service	114.00
6226	Manpower Inc.	Service	114.00
6227	Masoner's	Supplies	8.55
6228	Ross-Martin Company	Service	27.43
6229	Southwestern Bell Telephone Company	Service	14.05
6230	Varityper Corporation	Supplies	56.10
6231	J. D. Young Company, Inc.	Supplies	38.79

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried:

MONDAY, MARCH 9, 1970

1969-70 GENERAL FUND

N-2	County Welfare			
10877	Typewriter Service Company	Supplies	$	26.25
N-4	County Welfare			
10901	J. C. Penney Company	Supplies	$	13,356.65
Q-2	County Home			
10930	Charles Pest Control	Service	$	12.50
10931	City of Tulsa Utilities, Accounting Dept.	Service		86.55
10929	Tulsa Produce	Supplies		28.85
SA-2	County Engineer			
10932	Albert & Harlow	Supplies	$	82.32
10944	City of Tulsa, Finance & Revenue Dept.	Maintenance		20.00
10964	The Flasher Company, Inc.	Rental		86.50
10943	The Flasher Company, Inc.	Supplies		17.00
10937	Newman Equipment Company, Inc.	Hose		18.85
10945	Oklahoma Brake Service	Supplies		2.99
10946	Herd Equipment Company	Supplies		216.78
10947	Southwestern Bell Telephone Company	Service		54.11
10961	Gulf Oil Company	Gasoline		750.00
10963	The Flasher Company, Inc.	Rental		14.00
SG-2	Building Superintendent			
10914	City of Tulsa Utilities, Accounting Dept.	Service	$	27.85
SI-2	Building Superintendent			
10889	G. H. Welch Window Washing	Service	$	25.00
10900	D's Paint Distribution Company	Supplies		12.86
10912	City of Tulsa Utilities, Accounting Dept.	Service		86.94
SK-2	Building Superintendent			
10876	Nelson Electric Supply Company	Lamps	$	49.39
10890	G. H. Welch Window Washing	Service		235.00
10913	City of Tulsa Utilities, Accounting Dept.	Service		310.72
10920	Airkem, Inc.	Supplies		97.20
SP-2	County Clinic			
10172	Bradley's Lock & Safe Service	Supplies	$	24.80
10879	Geigy Pharmaceuticals	Supplies		305.59
10882	McRoberts-Lane Drug Company	Supplies		923.99
10915	The Fox-Vliet Drug Company	Supplies		1,012.89
10916	Roche Laboratories	Supplies		584.43
10918	A. H. Robins Company, Inc.	Supplies		125.75
10919	Merck, Sharp & Dohme	Supplies		275.74
10938	Kay Pharmacal Company, Inc.	Supplies		67.70
ST-2	County Parks			
10526	Public Service Company of Oklahoma	Service	$	8.00
10533	City Utility Service	Service		10.00
10863	Thompson-Hayward Chemical Company	Supplies		109.00
10880	Redmon's Air-Cooled Engine	Supplies		95.73
10885	Public Service of Oklahoma	Service		51.32
10886	Jatasco	Supplies		44.45
10887	Tulsa County Utility Service Authority	Service		29.15
10903	Anchor Stone Company	Supplies		13.00
10904	Oklahoma Natural Gas Company	Service		24.38
10905	Southwestern Bell Telephone Company	Service		46.06
10906	City of Tulsa Utilities, Accounting Dept.	Service		10.00
10907	City of Tulsa Utilities, Accounting Dept.	Service		6.50
10911	McCutchens Radiator Service	Service		3.00
10927	Patterson Steel Company	Supplies		25.45
10934	D's Paint Distribution Company	Paint		34.15
10936	Dale Carter Lumber Company	Cement		61.00

1969-70 T-CASH FUND - UNRESTRICTED (2)

10656	Scott-Rice Company	Supplies	$	12.99
10841	Burgess Hardware	Supplies		4.86
10942	General Tire Service	Supplies		852.72
10843	Sutherland Lumber Company	Supplies		49.50
10844	Public Service of Oklahoma	Service		338.63
10845	Dickason-Goodman Lumber Company	Supplies		4.99
10846	Tulsa Rock Company	Rock		3,000.00

MONDAY, MARCH 9, 1970

1969-70 T-CASH FUND - UNRESTRICTED (2) (continued)

10848	Texaco, Inc.	Supplies	$	21.00
10849	Stewart-Warner Alemite Sales Company, Inc.	Supplies		7.25
10850	Bert Smith Road Machinery Company, Inc.	Supplies		3.52
10851	Rogers Glass Company	Supplies		63.75
10852	Gulf Oil Company U.S.	Gasoline		937.50
10853	W. R. Grace & Company	Supplies		375.00
10854	Fred Jones Ford	Supplies		121.24
10855	City of Tulsa Utilities, Accounting Dept.	Service		10.50
10856	Broken Arrow Tractor	Supplies		41.73
10857	Quality Equipment Company	Post		157.50
10858	Discount Carpet & Furniture	Carpet		192.50
10859	McCutchens Radiator Service	Service		14.50
10860	Bert Smith Road Machinery Company, Inc.	Supplies		11.14
10878	Mott Roofing & Sheet Metal Company	Supplies		34.00
10881	Standard Parts Company	Supplies		58.33
10883	Jim Nelson Ford	Gaskets		2.18
10884	Mill Creek Lumber & Supply	Supplies		27.13
10888	Public Service of Oklahoma	Service		41.87
10891	Tulsa Linen Service Company	Service		27.50
10892	Bell's Cafe	Meals		35.16
10894	M & M Equipment Company	Service		7.41
10895	Standard Parts Company	Supplies		57.63
10896	Tulsa Screw Products	Supplies		9.55
10897	Bradley Chevrolet Company	Supplies		16.98
10898	Automotive, Inc.	Supplies		29.24
10899	Big Three Welding Equipment Company	Supplies		50.30
10902	Standard Motor Supply	Supplies		12.02
10908	City of Tulsa Utilities, Accounting Dept.	Service		6.50
10909	City of Tulsa Utilities, Accounting Dept.	Service		13.50
10910	Bill White Chevrolet Company	Supplies		46.33
10921	Patterson Steel Company	Supplies		223.88
10924	Patterson Steel Company	Supplies		18.30
10926	D's Paint Distribution Company	Paint		16.58
10928	Dale Carter Lumber Company	Supplies		8.75
10933	City of Tulsa, Finance & Revenue Dept.	Maintenance		45.00
10935	Ranch House Cafe	Meals		10.85

1969-70 T-CASH FUND - UNRESTRICTED (3)

10842	Gates Hardware & Supply Company	Supplies	$	33.22
10962	Standard Motor Supply	Supplies		50.72

1969-70 2T-CASH FUND - RESTRICTED (2)

10925	Chandler Materials Company	Tile	$	550.80

1969-70 4T-CASH FUND - RESTRICTED (2)

10847	Armco Steel Corporation	Supplies	$	250.90
10941	McMichael Concrete Company	Concrete		96.00

LAFORTUNE PARK DEPOSITORY

9580	Standard Industries, Inc.	Rubble	$	52.00
9593	Anchor Stone Company	Chips		60.02
9594	McMichael Sand Company	Sand		45.60
10520	Dale Carter's Lumber Company	Supplies		120.00
10522	Lairmore's Armored Car Service	Service		35.00
10527	Standard Parts Company	Supplies		3.44
10528	Nick Knott Turf Equipment Company	Supplies		148.45
10529	Bradley Chevrolet	Supplies		19.56
10531	Tulsa Container Inc.	Service		85.00
10532	City Utility Service	Service		125.19
10534	Wells-Carter Construction Company	Service		742.26
10535	Bewley's Sweeper Service	Supplies		42.34

1969-70 DRAINAGE DISTRICT NO. 12

10214	T. O. McCrackin Motor Company	Rent	$	85.00
10215	Elliott's Service Station	Gasoline		54.72
10216	Oklahoma Natural Gas Company	Service		22.82
10217	Southwestern Bell Telephone Company	Service		15.05

MONDAY, MARCH 9, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold 1969-70 General Fund Claims No. 4980 to Grace Upshaw for $1,500.00; No. 4983 to Joseph LeRoy Jeffries, for $10,500.00; and No. 5034 to Brittco, Inc., for $6.70; 1969-70 City-County Health Fund Claims No. 1414 to Fields-Downs Randolph Company for $42.16; and No. 1419 to John Henderson, Postmaster, for $650.00. 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, TULSA COUNTY CLERK

By Garland L. Kincaid
Garland L. Kincaid, Chief Deputy

* * * * * * * * * *

MONDAY, MARCH 16, 1970

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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for two 1970 trucks with dump beds for Highway District 2 were received and opened, the bidders being eight in number were as follows:

		Net - 1 Truck with Dump Body	Total Price
Ramsey Chevrolet Company		$4,305.16	$8,610.32
Bradley Chevrolet, Inc.		5,579.69	11,159.38
Bill White Chevrolet Company		5,261.18	10,522.36
Crawford Ford, Inc.		5,776.66	11,553.32
Fruehauf Corporation	One Dump Body:	1,145.00	
Fred Jones Ford		5,661.00	11,322.00
	Alternate:	5,428.30	10,856.60
International Harvester Company		4,869.24	9,738.48
Doenges Brothers Ford		5,528.00	11,056.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Cecil Lofton of Highway District 2, Tom Gudgel (Assistant Purchasing Agent), and County Engineer for review and compilation. Upon roll call, motion carried.

Bids for one 1970 hydraulic excavator for Highway District 3 were received and opened, the bidders being three in number were as follows:

MONDAY, MARCH 16, 1970

	Price	Less Trade-In	Net
Warner & Swasey Company	$56,435.00	------	------
Clarence L. Boyd Company	------	------	$39,610.00
With Remote Control: Add $1,900.00 for a total of			$41,510.00
Midwestern Engine & Equipment Co., Inc.	52,242.75	8,500.00	43,742.75

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Purchasing Agent, Mr. Anderson of Highway District 3, and County Engineer for review and compilation. Upon roll call, motion carried.

Bids for office furniture for City-County Health were received and opened, the bidders being four in number were as follows:

	Bid
Fields-Downs Randolph Company	$7,798.60
Dan P. Scott & Sons, Inc.	7,291.60
Scott-Rice Company	8,744.00
Brix, Inc.	10,704.89

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that these bids be referred to City-County Health and Purchasing Agent for review and compilation. Upon roll call, motion carried.

Bids for one generator (for bookmobile) for the City-County Library were received and opened, the bidder being one in number was as follows:

	Bid
Mechanical & Electrical Equipment Company	$1,707.60

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that this bid be referred to City-County Library and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution from Gulf Oil Corporation requesting permission to cross County highway as follows: A 2 7/8" oil line, encased in 7" steel conduit, to cross Hound Dog Hollow Road at a point approximately 550' south and 1500' east of the center of Section 30, Township 19 North, Range 10 East (County Clerk's Miscellaneous File No. 78990). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 5 from Oklahoma Paving Company on Project No. 1-68-4 (Bridge over Bird Creek) in the amount of $47,441.51 (County Clerk's Miscellaneous File No. 78991). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded byCommissioner Atkinson, to award bid for traffic court room for the County Courthouse to Charles Curtis Company, Inc., the low bidder, in the amount of $28,328.00 plus Alternate No. 1 for $375.00, making a total of $28,703.00; also, authorize County Clerk to return bid bonds of unsuccessful bidders. (County Clerk's Miscellaneous File No. 78992). Upon roll call, motion carried.

MONDAY, MARCH 16, 1970

Moved by CommissionerNewhouse, seconded by Commissioner Atkinson, to approve Contract with Charles Curtis Company, Inc., for the traffic court room for the County Courthouse, in the amount of $28,703.00; the contract to be encumbered in the Court Fund. Also, authorize County Clerk to return bid bond to Charles Curtis Company, Inc. (County Clerk's Miscellaneous File No. 78993). Upon roll call, motion carried, subject to approval of form by the District Attorney.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve relocation of utilities on FAS Project S-583 (Port Road) -- the relocation of 2" gas main serving Bird Creek pump station. The estimated cost of the project is $2,313.00 for which Tulsa County would be responsible for $1,156.50 (County Clerk's Miscellaneous File No. 78994). Upon roll call, motion carried, subject to the availability of funds.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Correction of Easement. Upon roll call, motion carried.

CORRECTIVE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the Board of County Commissioners of Tulsa County, State of Oklahoma, for and in consideration of ONE DOLLAR($1.00) in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto the State of Oklahoma an easement and right-of-way for highway purposes and uses incidental thereto over and across the following described real property and premises, situated in Tulsa County, State of Oklahoma, to-wit:

EASEMENT NO. 20

CHEROKEE EXPRESSWAY FU15(24)

A strip, piece or parcel of land lying in part of the SE¼ NW¼ SE¼ of Section 17, T-20-N, R-13-E, in Tulsa County, Oklahoma. Said parcel of land being described by metes and bounds as follows:

Beginning at a point on the South line of said SE¼ NW¼ SE¼ a distance of 161.9 feet West of the SE corner of said SE¼NW¼SE¼, thence West along said South line a distance of 168.4 feet, thence North a distance of 151.6 feet to a point on the present South right-of-way line of Mohawk Blvd., thence N60°51'E along said right-of-way line a distance of 373.7 feet to a point on the East line of said SE¼NW¼SE¼, thence South along said East line a distance of 45.3 feet to a point 281.5 feet North of the SE corner of said SE¼NW¼SE¼, thence S 60°51'W a distance of 131.5 feet, thence S 10°30'W a distance of 224.5 feet to point of beginning.

Containing 1.03 acres more or less, together with all abutters rights, including all rights to light, air or view and the right to control, limit and regulate access from the remainder of grantor's property to the LIMITED ACCESS HIGHWAY, except, that grantors, their heirs, successors or assigns, shall have the right of access from the East 130 feet of said SE¼NW¼SE¼ onto Mohawk Blvd.

All bearings contained in this description are based on the Oklahoma State Plane System and are not astronomical bearings.

MONDAY, MARCH 16, 1970

This Easement corrects Book 3918, pages 519 and 520, dated 3/2/70. Board of County Commissioners vs. I.V. Powell, Jr., etal.

Dated this 16th day of March, 1970.

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, TULSA COUNTY CLERK

By: s/ Garland L. Kincaid
Chief Deputy

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Letter Agreement with Fred S. Houck for review of appraisals made in September 1968 on Gilcrease Expressway Project U-390(16), for the sum of $200 (said amount to be encumbered in 1963 Road Bond Fund). (County Clerk's Miscellaneous File No. 78996). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Lease Agreement in the amount of $27,519.00 between City of Tulsa and Tulsa Metropolitan Area Planning Commission concerning space in the new City Hall Building (County Clerk's Miscellaneous File No. 78997). Upon roll call, motion carried, with the provision that the amounts called for therein be less the amounts that have been paid in for this fiscal year.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to authorize County Clerk to advertise for sealed bids for the following for O'Brien Northside Park: furnish and install chain link fence at the four small baseball diamonds; said bids to be opened March 30, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 78998). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve re-appointment of W. J. Burcham to Clean Air Rules and Regulations Board, and resignation of Don Turner on the Clean Air Review Board,both effective March 16, 1970 (County Clerk's Miscellaneous File No. 78999). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases effective March 15, 1970: Louis Powell, $735; Jerry Quinton, $700; and Bobby Clark, $700; monthly salary increase for James Heslet to $839.58, effective April 1, 1970; resignation of Ben F. Baker, effective February 9, 1970; half of Ronald F. Shaffer's salary is to be paid by the State ($581.25) (re: letter of August 27, 1969); resignation

of Hayden Downie, effective March 16, 1970, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of E. H. King, guard to work as needed, at $1.65 per hour and $7.00 per trip, effective March 1, 1970; salary decrease for James Wise to $550 monthly, effective Marchl, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Ray Vittitow, effective March 8, 1970; appointment of Henry E. Neal, patient-employee as housekeeper, effective March 9, 1970, at $100 per month, at County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Guy Carlock, effective March 31, 1970; appointment of Leonard Petty, janitor, effective March 16, 1970, at $375 monthly; termination of Regis Conti, effective March 15, 1970; transfer of Henry Davis to Archer Building from Court House, effective March 1, 1970; Leonard Petty is assigned to the Court House, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignations of J. W. Wilkerson and Fred Zerbe, effective April 1, 1970, at Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve monthly salary increase for Clayton McGuire to $420, effective March 1, 1970, at O'Brien Northside Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of G. David Ross at $1.65 hourly, effective February 28, 1970 (part-time); Nancy M. Cunningham at $2.00 hourly, effective March 3, 1970 (part-time); salary incrase for James J. Pattison to $2.00 hourly, effective March 21, 1970; appointment of Clyde H. Middleton at $2.10 hourly, effective March 9, 1970 (part-time); Johnny D. Wilson at $2.10 hourly, effective March 9, 1970 (part-time); at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Francis Trindle at $565 monthly, effective March 16, 1970; promotions of Artie V. Napier to $370 monthly, effective March 16, 1970; and Judy McAngus to $340 monthly, effective April 1, 1970; following resignations: Mazella Edmondson, effective April 21, 1970; Australia Hopson, effective May 1, 1970; Elaine Hadley, effective April 10, 1970; Juanita Reeves, effective April 6, 1970; Golden Scaggs, effective April 1, 1970; Linda Purser, effective March 21, 1970; and Elsie Whittenburg, effective April 17, 1970; adjustments

for Lloyd Williams to $1,200 monthly, effective March 1, 1970; and Thelma Williams to $465 monthly, effective March 1, 1970; travel authorizations for Viola Young and Meriam Van Eron to attend In-Service Education Workshop in Muskogee, Oklahoma, March 19 and 20, and April 16 and 17, 1970, at a cost not to exceed $57.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Leslie Buell Jameson, effective March 18, 1970; appointment of William Lee Woodson at $1.98 hourly, effective March 9, 1970 (part-time), at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of following from County Assessor's inventory to County Welfare: Marchant Calculator, Serial No. ADY 548863; Marchant Calculator, Serial No. SKA 542039; and Friden 10 Key, Serial No. ABY 108241970 (County Clerk's Miscellaneous File No. 79015). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Housemover's Bond No. A2311 from Charlie P. Frunk d/b/a Frunk Housemovers, in the sum of $2,500.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Reports of Special Judges Division and License Division, both for February (County Clerk's MiscellaneousFile Nos. 79016 and 79017). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for two 1970 trucks with dump beds for Highway District 2 to Ramsey Chevrolet, as the lowest and best bidder, in the total amount of $8,610.32. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to adopt policy recommended by District Attorney as follows: When the Board of County Commissioners disallows a portion of any claim, that said Board should instruct the secretary to the Board to advise the claimant in writing of the disallowance (re: The Froug Company, Inc., v. Board of County Commissioners, in which the Court Clerk would have notified the claimant) (County Clerk's Miscellaneous File No. 79018). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for office furniture for City-County Health Department to Dan P. Scott & Sons, Inc., the low bidder, in the amount of $7,291.60. Upon roll call, motion carried.

MONDAY, MARCH 16, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to award bid for one generator (for bookmobile) for the City-County Library to Mechanical & Electrical Equipment Company, the only bidder, in the amount of $1,707.60. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held March 9, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold 1969-70 T-Cash Fund, Unrestricted, Claim No. 1225 to Oklahoma State University Extension for $468.00; and City-County Health Depository Claim No. 2475 to Southwestern Bell Telephone Company for $725.82; to rescind action of February 2, 1970, and disallow 1969-70 City-County Health Fund Claim No. 1103 to B. F. Goodrich Store for $28.56 and cancel Warrant No. 2799 for same; and to disallow 1969-70 City-County Health Fund Claim No. 1400 to Tulsa Exposition and Fair Corporation for $80.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following claims, provided that all claims involving salaries or wages shall be subject to federal andstate withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1969-70 GENERAL FUND

4980	Grace Upshaw	Rental	$ 1,500.00
5132	Guy Hall, Jr., Secretary Tulsa County Election Board	Election	5,774.91
5133	Broken Arrow Ledger	Publication	375.58
5134	Parker Office Supply Company	Supplies	2.15
5135	Tulsa Linen Service Company	Service	3.30
5136	Herbert Gibson Agency	Premium	2,211.00
5137	Department of Institutions, Social and Rehabilitative Services	Shelter	758.61
5138	Claudette Bradfield	Boarding Home Care	85.00
5139	Mary Carpenter	Boarding Home Care	67.17
5140	Mrs. Cleo Cearley	Boarding Home Care	45.44
5141	Dona Crowley	Boarding Home Care	45.44
5142	Beulah Duckett	Boarding Home Care	130.00
5143	Rose Fancher	Boarding Home Care	90.56
5144	Ida Mae Fugate	Boarding Home Care	25.56
5145	Mary Hanlin	Boarding Home Care	65.00
5146	Linda Harper	Boarding Home Care	183.96
5147	Mary Harville	Boarding Home Care	140.00
5148	Margaret Jones	Boarding Home Care	36.92
5149	Mrs. Thomas H. Langford	Boarding Home Care	75.00
5150	Shelby Jean Lester	Boarding Home Care	55.00
5151	Joanne Lovan	Boarding Home Care	150.00
5152	Annette L. Lunnon	Boarding Home Care	34.08
5153	Jean Martin	Boarding Home Care	75.00
5154	Florence Messler	Boarding Home Care	85.00
5155	Judith Miller	Boarding Home Care	65.32
5156	Dorothy Milner	Boarding Home Care	13.02
5157	Geraldine Murdock	Boarding Home Care	4.34
5158	Frances M. Redd	Boarding Home Care	85.00
5159	Verna Riley	Boarding Home Care	130.00
5160	Elberta K. Rogers	Boarding Home Care	45.44
5161	Ethel Skelton	Boarding Home Care	2.17
5162	Betty Sullivan	Boarding Home Care	75.00
5163	Dorothy Vesper	Boarding Home Care	260.00
5164	Vianney School for Girls, Inc.	Boarding Home Care	85.00

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1969-70 GENERAL FUND (continued)

5165	Franklin D. Whatley	Boarding Home Care	$ 85.00
5166	Carolyn Wheeler	Boarding Home Care	76.68
5167	Ida M. Zickefoose	Boarding Home Care	2.84
5168	Xerox Corporation	Rental	75.48
5169	Oklahoma Natural Gas Company	Service	297.76
5170	Oklahoma Natural Gas Company	Service	1,449.15
5171	Oklahoma Natural Gas Company	Service	202.96
5172	Public Service of Oklahoma	Service	395.63
5173	James K. Boyd, M.D.	Service	90.00
5174	James K. Boyd, M.D.	Service	20.00
5176	City Utility Service	Service	6.00
5177	General Warehouse Corporation	Service	188.16
5178	Bob's Grocery	Groceries	5.09
5179	City of Tulsa Housing Authority	Shelter	30.00
5180	Roger's Food Store	Groceries	6.00
5181	Stockton's Discount Center	Groceries	8.00
5182	Dan P. Scott & Sons, Inc.	Cabinets	474.00
5183	Tulsa Communications Service and Engineering	Service	30.00
5184	West Publishing Company	Supplies	35.00
5185	F. K. Rhodes, Rhodes Printing Company	Supplies	214.00
5186	Lillie Jane Gass	Salary	87.50
5187	Rosemary Gavin	Salary	122.50
5188	Terese Ann Childress	Salary	105.00
5189	Frances J. Simmons	Registrations	7.00
5190	Hodges Moving & Storage Company	Service	450.00
5191	John Henderson, Postmaster	Postage	150.00
5192	Ciba Pharmaceuticals Company	Supplies	6.73
5193	Lederle Laboratories	Supplies	17.57
5194	Dan P. Scott & Sons	File	15.80
5195	Dan P. Scott & Sons	Supplies	8.13
5196	Chandler Leasing Division	Supplies	113.10
5197	Eastman Kodak Company	Film	72.00
5198	Beacon Stamp and Seal Company	Supplies	34.20
5199	Fields-Downs Randolph Company	Supplies	20.75
5200	Fields-Downs Randolph Company	Supplies	11.45
5201	OSU Extension Center	Supplies	8.00
5202	John Tate	Desk Plates	3.00
5203	Tulsa Daily Legal News	Publication	5.84
5204	Tulsa Daily Legal News	Publication	5.84
5205	Devoe Paint	Supplies	25.87
5206	Southwestern Bell Telephone Company	Service	584.07
5207	Cooper Supply Company	Supplies	2.09
5208	Moulder-Oldham Company	Supplies	18.75
5209	Breisch Engineering Company, Inc.	Service	150.00
5210	D's Paint Distribution Company	Supplies	22.18
5211	Midwestern Nurseries, Inc.	Trees	166.50
5212	Oklahoma Natural Gas Company	Service	102.87
5213	McMichael Concrete Company	Concrete	56.00
5214	McMichael Concrete Company	Concrete	49.00
5215	Anchor Paint Company	Supplies	33.26
5216	Nelson Electric Supply Company	Supplies	5.73
5217	Rudy's Manufacturing & Sales Company	Service	41.00
5218	Southwestern Bell Telephone Company	Service	3,671.45
5219	Bert Reid, Jr.	Registrations	3.50
5220	Dee Burch	Mileage	15.00
5221	Charles Corbin	Mileage	31.00
5222	Charles Corbin	Mileage	14.00
5223	Bob Duckert	Mileage	209.14
5224	Glenn C. Eberle, Jr.	Mileage	40.00
5225	Roger Fetterhoff	Mileage	31.00
5226	Dorothy Kopp	Mileage	7.00
5227	W. R. Lattimore	Mileage	6.00
5228	W. R. Lattimore	Mileage	13.00
5229	Norman Lemons	Mileage	16.80
5230	Lee D. Modock	Mileage	28.80
5231	S. L. Philpott	Mileage	200.00
5232	Bob Sams	Mileage	21.80
5233	Wylie Shipman	Mileage	28.80
5234	Wylie Shipman	Mileage	21.80
5235	Wylie Shipman	Mileage	14.60
5236	City of Tulsa, Finance Department	Board Bill	50.00
5237	Hillcrest Medical Center	Service	57.35
5238	McPherson Pest Control	Service	40.00
5239	Western Union Telegraph Company	Service	15.00

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1969-70 GENERAL FUND (continued)

5240	Crown Hill Cemetery	Service	$ 30.00
5241	Mobley-Dodson Funeral Service	Service	30.00
5242	South Utica Pathology Laboratory	Service	17.00
5243	Bill Baker	Mileage	200.00
5244	Ernest Byrd	Mileage	200.00
5245	Roy Clugston	Mileage	200.00
5246	Wesley Cole	Mileage	200.00
5247	Robert Duckert	Mileage	200.00
5248	Glenn C. Eberle, Jr.	Mileage	200.00
5249	Roger Fetterhoff	Mileage	200.00
5250	Gary James	Mileage	200.00
5251	Houston Johnson	Mileage	200.00
5252	Floyd Jordan	Mileage	200.00
5253	Art Lee	Mileage	200.00
5254	Charles Maybee	Mileage	200.00
5255	Lee D. Modock	Mileage	200.00
5256	E. F. Nichols	Mileage	200.00
5257	Mack Perkins	Mileage	200.00
5258	Robert Randolph	Mileage	200.00
5259	Bob Sams	Mileage	200.00
5260	Wylie Shipman	Mileage	200.00
5261	Wayne Spears	Mileage	200.00
5262	A. F. Thurman	Mileage	300.00
5263	George Wilmott	Mileage	200.00
5264	City Map Service	Plats	30.00
5265	Walter E. Dirion, Jr.	Mileage	11.80
5266	Jimmy A. Doane	Salary	140.00
5267	Engler Photo Supply	Supplies	5.32
5268	Moulder-Oldham Company	Supplies	29.10
5269	The Tulsa Paper Company	Supplies	7.97
5270	The Xerox Corporation	Rental	91.29
5271	Mon-O-Pav Corporation	Asphalt	20.48
5272	Don Perram, Deputy Court Clerk	Mileage	22.64
5273	A. B. Whiteley, Deputy Court Clerk	Mileage	25.09
5274	Beatrice Foods Company	Groceries	463.96
5275	Meadowood Red Bud Food Store	Groceries	8.00
5276	Ridgway Food Market	Groceries	21.00
5277	Tulsa Housing Authority	Shelter	20.00
5278	Odean Garrison	Service	9.00
5279	General Warehouse Corporation	Service	706.41
5280	General Warehouse Corporation	Storage	9.00
5281	Southwestern Bell Telephone Company	Service	14.05
5282	Tulsa Paper Company	Supplies	11.70
5284	Clark Electrical Supply Company	Lamps	66.16
5285	D's Paint Distribution Company	Supplies	48.21
5286	Hertz Equipment Rental	Ditcher	45.00
5287	Oklahoma Janitor Supply Company	Supplies	56.25
5288	Oklahoma Natural Gas Company	Service	146.43
5289	Southwestern Bell Telephone Company	Service	22.45
5290	Southwestern Bell Telephone Company	Service	8.20
5291	Dictaphone	Rental	70.00
5292	IBM Corporation	Rental	6,864.00
5293	IBM Corporation	Rental	6,864.00
5294	Oklahoma Envelope Manufacturing Company	Supplies	1,005.80
5295	Rhodes Printing Company	Supplies	126.87
5296	Scott-Rice Company	Supplies	25.76
5297	Scott-Rice Company	Supplies	55.58
5298	Scott-Rice Company	Supplies	30.26
5299	Scott-Rice Company	Supplies	36.31
5300	Scott-Rice Company	Supplies	71.03
5301	Scott-Rice Company	Supplies	56.08
5302	Scott-Rice Company	Supplies	77.95
5303	Scott-Rice Company	Supplies	186.40
5304	Scott-Rice Company	Supplies	2,591.84
5305	City Map Service	Plats	66.00
5306	IBM Corporation	Typewriter	486.00

1968-69 GENERAL FUND

9322	McMichael Asphalt Sales Company	Asphalt	$ 144.45
9323	K. N. Cox & Associates	Service	1,252.52
9324	Oklahoma Paving Company	Service	35,349.53

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1969-70 T-CASH FUND - UNRESTRICTED

1279	Baxter Supply Company	Battery	$	19.07
1280	D's Paint Distribution Company	Supplies		9.21
1281	Gates Hardware & Supply Company	Supplies		16.93
1282	McMichael Concrete Company	Sand		8.75
1283	Standard Parts Company	Supplies		20.14
1284	Standard Parts Company	Filters		38.34
1285	Sun Oil Company - DX Division	Diesel		131.89
1286	Tulsa Generator Supply & Manufacturing Co., Inc.	Service		10.20
1287	Hilton 66 Service	Supplies		89.77
1288	Anchor Stone Company	Rock		1,012.59
1289	McCutchens Radiator Service	Service		10.75
1290	McCutchens Radiator Service	Service		9.50
1291	McMichael Asphalt Sales Company	Supplies		400.73
1292	Neil Moore	Supplies		7.98
1293	Neil Moore	Oil		99.00
1294	Nelson Electric Supply Company	Supplies		60.98
1295	Jim Nelson Ford	Rotors		4.20
1296	Jim Nelson Ford	Supplies		9.34
1297	Jim Nelson Ford	Cable		3.86
1298	OK Machine & Manufacturing Company	Service		11.04
1299	Public Service of Oklahoma	Service		38.75
1300	Puckett's Typewriter Clinic	Service		10.25
1301	Rhodes Printing Company	Forms		43.65
1302	Tulsa Rock Company	Rock		485.11
1303	Jim Nelson Ford	Pump		6.00
1304	Jim Nelson Ford	Supplies		28.92
1305	Engler Photo Supply	Film		14.10
1306	Tulsa City-County Civil Defense Admn.	Supplies		474.50
1307	Albert & Harlow	Supplies		74.59
1308	Automotive, Inc.	Supplies		150.25
1309	Gay Sales and Service	Supplies		13.46
1310	Public Service of Oklahoma	Service		16.31
1311	Public Service of Oklahoma	Service		113.72
1312	Stewart-Warner Alemite Sales Company, Inc.	Supplies		11.52
1313	Sutherland Lumber Company	Supplies		38.64
1314	Tulsa Motor Vehicle License Agency	Tags		85.60
1315	Universal Joint Specialists, Inc.	Supplies		15.02

1968-69 T-CASH FUND - UNRESTRICTED

2203	Tulsa Rock Company	Supplies	$	62.85

1969-70 2T-CASH FUND - RESTRICTED

34	Amulco Asphalt Company	Kotal	$	397.88
35	Anchor Stone Company	Rock		2,000.98

1969-70 4T-CASH FUND - RESTRICTED

24	Rachel M. Lamer	Right-of-Way	$	1,700.00
25	Smith Brothers Abstract & Title Company	Service		43.00
26	Hemphill Corporation	Service		30.00

1969-70 CITY-COUNTY HEALTH FUND

1455	Charles Curtis Company	Service	$	9,026.00
1456	Cynthia A. Pittman	Salary		99.63
1457	Wyonia Bailey	Service		60.00
1458	Jacqueline Miller	Salary		42.00
1459	Virgil Burba	Travel		7.49
1460	Gid B. Cox	Travel		43.74
1461	J. R. Cummings	Travel		7.23
1462	Clyde Harding	Travel		7.43
1463	Eldon Mozingo	Travel		6.41
1464	Meriam J. Van Eron	Travel		2.59
1465	Viola Young	Travel		2.69
1466	Addressograph Multigraph Corporation	Supplies		135.23
1467	Doris L. Beard	Titles		7.80
1468	Bixby Telephone Company	Service		37.81
1469	Bixby Water Department	Service		8.00
1470	H. D. Brighton	Reimbursement		11.66
1471	City Utility Service	Service		151.13
1472	Domestic Laundry	Service		24.89
1473	Hach Chemical Company	Supplies		29.34

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1969-70 CITY-COUNTY HEALTH FUND (continued)

1474	The Kramer Company	Supplies	$ 26.00
1475	The Kramer Company	Supplies	262.00
1476	The Kramer Company	Supplies	46.00
1477	Litho Negative Service	Supplies	7.25
1478	Litho Negative Service	Supplies	27.75
1479	Litho Negative Service	Supplies	14.75
1480	Lockard Studio Upholstery	Supplies	600.00
1481	Natkin Service Company of Oklahoma	Service	39.00
1482	Oklahoma Natural Gas Company	Service	55.89
1483	Oklahoma Natural Gas Company	Service	47.17
1484	Polaroid Corporation	Supplies	1,409.00
1485	Public Service Company of Oklahoma	Service	30.88
1486	Reliance Alarms	Service	60.00
1487	Royal Typewriters	Service	13.00
1488	W. B. Saunders Company	Supplies	32.25
1489	Skiatook Utilities	Service	59.11
1490	Skiatook Utilities	Service	64.07
1491	Southwestern Bell Telephone Company	Service	46.20
1492	Union Gas System, Inc.	Service	42.24
1493	Wyeth Laboratories	Supplies	187.20

CITY-COUNTY HEALTH DEPOSITORY

2448	Acme Fence & Iron Company	Supplies	$ 110.00
2449	Aloe	Supplies	139.08
2450	Bio-Assay Laboratory	Service	14.87
2451	Bristol Laboratories	Supplies	146.80
2452	Dr. Charles E. Christopher	Service	1,329.00
2453	City Utility Service	Service	16.70
2454	City Utility Service	Service	14.90
2455	City Utility Service	Service	139.23
2456	The Dentists' Supply Company	Supplies	388.43
2457	A. B. Dick Products Company of Tulsa	Supplies	245.00
2458	Evans Dental Laboratories	Supplies	1,311.50
2459	Geigy Pharmaceuticals	Supplies	165.99
2460	Geigy Pharmaceuticals	Supplies	538.73
2461	Geigy Pharmaceuticals	Supplies	196.61
2462	IBM Corporation	Rental	539.00
2463	Doris Jean Matthews	Salary	90.00
2464	National Cylinder Gas	Service	1.80
2465	Oklahoma Natural Gas Company	Service	158.19
2466	Oklahoma Tire & Supply Company	Supplies	39.95
2467	Parke-Davis & Company	Supplies	27.72
2468	Simon Pollack, M.D.	Service	779.20
2469	Public Service Company of Oklahoma	Service	420.79
2470	A. H. Robins Company	Supplies	45.04
2471	A. H. Robins Company	Supplies	141.28
2472	Roche Laboratories	Supplies	700.29
2473	Saint Francis Hospital	Service	433.85
2474	E. R. Squibb & Sons, Inc.	Supplies	124.96
2476	E. R. Squibb & Sons, Inc.	Supplies	320.66
2477	Strasenburgh Laboratories	Supplies	108.41
2478	Virginia Thomas	Travel	49.30
2479	Tulsa Federation of Buying Clubs, Inc.	Supplies	42.21
2480	Tulsa X-Ray Laboratory, Inc.	Service	5.00
2481	Wyeth Laboratories	Supplies	128.10

LAFORTUNE PARK DEPOSITORY

4238	American Canvas Manufacturing Company	Supplies	$ 10.04
4239	Moulder-Oldham Company	Supplies	31.70
4240	Moulder-Oldham Company	Supplies	150.60
4241	Nick Knott Turf Equipment Company	Supplies	1,430.00
4242	Nick Knott Turf Equipment Company	Supplies	25.50
4243	Dan P. Scott & Sons, Inc.	Supplies	32.91
4244	Southwest Irrigation Company	Supplies	47.16
4245	Texas Industrial Fastener Company	Supplies	16.73
4246	Tulsa Tractor & Implement Company	Supplies	15.00
4247	Wait Manufacturing & Marine Sales Co.	Supplies	194.96
4248	Wells-Carter Construction Company	Supplies	378.00
4249	C & C Tile Company	Service	500.00
4250	The Mellocraft Company	Supplies	309.37
4251	Nelson Electric	Supplies	141.88

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1967 ROAD BOND FUND

90	Utility Supply Company	Supplies	$	1,101.47
91	Samuel W. Fry, Court Clerk	Service		450.00
92	Sand Springs Home	Relocation		9,370.86

PARKING METER DEPOSITORY

136	Tulsa City-County Library	Service	$	625.00
137	Nelson Electric Supply Company	Lamps		62.47

CIVIL DEFENSE

2055	Civil Defense	Payroll	$	1,653.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6217-B	TMAPC	Payroll	$	39.60

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2	State Examiner			
11042	IBM Corporation	Rental	$	298.00
N-2	County Welfare			
11040	Typewriter Service Company	Supplies	$	5.00
Q-2	County Home			
10992	Mid-West Chevrolet Corporation	Supplies	$	14.09
10993	Beatrice Food Company	Milk		142.47
10994	Florence's Cage Eggs	Eggs		56.50
10991	Public Service of Oklahoma	Service		74.93
11031	Tulsa Beef & Provision Company	Supplies		363.80
11030	Continental Baking Company	Bread		24.80
11033	Binding Stevens Seed Company, Inc.	Supplies		24.55
11034	Martin Wholesale Company, Inc.	Supplies		105.95
11035	Institutional Food, Inc.	Supplies		103.89
SA-2	County Highways			
9956	Morrison Plumbing Company	Supplies	$	67.10
10618	Albert & Harlow	Supplies		1,443.16
10948	Automotive, Inc.	Supplies		165.32
10949	Aaron Fence Company	Service		180.00
10950	Sun Oil Company - DX Division	Supplies		135.70
10951	Bill White Chevrolet Company	Supplies		8.06
10952	Texaco, Inc.	Supplies		185.35
10953	Chandler Materials Company	Pipe		108.00
10954	Oklahoma Janitor Supply Company	Supplies		67.35
10955	Hydraulic Equipment Company	Supplies		18.83
10956	Quality Equipment Company	Supplies		17.50
10957	Evans & Throop Construction Company	Supplies		81.00
10958	Tulsa Rock Company	Rock		500.00
10959	Truck Parts & Equipment Company	Supplies		71.24
10960	Flint Steel Corporation	Angle		21.37
10965	H. L. Moss Company	Sander		20.70
10967	Scott-Rice Company	Supplies		51.48
10968	Hope Lumber Company	Laths		27.00
10969	Neil Moore	Oil		49.50
10970	Baxter Supply Company	Supplies		84.06
10971	D's Paint Distribution Company	Supplies		61.38
10974	Fred Jones Ford	Hose		8.02
10976	Albert & Harlow	Motor		339.94
10979	Anchor Stone Company	Rock		3,000.00
10985	Bell's Cafe	Meals		44.66
10990	Chandler Materials Company	Tile		102.00
10997	Clint Watts Glass	Glass		9.74
11001	Bradley Chevrolet Company	Supplies		6.00
11002	H M W Fastener Company	Supplies		1.72
11003	General Telephone Company	Service		81.00
11006	Jim Nelson Ford	Supplies		5.71
11010	Roofing & Sheet Metal Supply Company	Supplies		33.00
11014	H M W Fastener Company	Supplies		73.40

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SA-2	County Highways (continued)			
11017	Standard Parts Company	Supplies	$	6.57
11024	City Map Service	Plats		6.00
11025	Bert Smith Road Machinery Co., Inc.	Supplies		447.63
11026	Tulsa Rock Company	Rock		2,000.00
11027	Chandler Materials Company	Tile		43.20
11037	Dale Carter Lumber Company	Supplies		42.75
11041	Doenges Brothers Ford, Inc.	Supplies		10.40
11044	West Equipment Company	Supplies		7.56
SG-2	Building Superintendent			
11018	Public Service of Oklahoma	Service	$	396.91
11021	Moulder-Oldham Company	Supplies		30.00
SI-2	Building Superintendent			
11022	Archie's Air Conditioning Company	Service	$	1,390.00
SK-2	Building Superintendent			
10981	Industrial Chemical Lab, Inc.	Supplies	$	81.00
10982	Scrivner Boogaart Company	Supplies		17.20
10983	Oklahoma Janitor Supply Company	Supplies		48.00
10989	Public Service of Oklahoma	Service		2,526.80
10995	Southwestern Bell Telephone Company	Service		426.77
10996	Bays Detective Agency	Service		250.00
SP-2	County Clinic			
10917	The William S. Merrell Company	Supplies	$	89.76
10939	McRoberts-Lane Drug Company	Supplies		1,246.18
10966	McRoberts-Lane Drug Company	Supplies		410.69
10972	The Upjohn Company	Supplies		283.10
10973	Abbott Laboratories	Supplies		87.96
10977	Parke, Davis & Company	Supplies		177.92
10978	Ciba Pharmaceuticals Company	Supplies		241.59
10986	Murray Myers Company	Supplies		39.88
ST-2	County Parks			
8849	Public Service of Oklahoma	Service	$	242.65
9475	Public Service of Oklahoma	Service		9.63
10984	Public Service of Oklahoma	Service		65.04
11004	C. C. Money	Supplies		25.00
11005	Holman's Seed Farm	Fertilizer		1,340.00
11008	Mac's Electric Supply Company	Supplies		5.21
11011	Hammond Electric Company	Supplies		23.50
11012	Tulsa Farm Equipment Company	Supplies		18.00
11015	Exchange Auto Electric	Supplies		15.75
11019	Bradley's Lock & Safe Service	Supplies		6.85
11020	Holman's Seed Farm	Fertilizer		248.00
11023	Redmon's Air-Cooled Engine Service	Supplies		11.48
11032	Tulsa Acoustical Company	Supplies		18.60
11036	Murray R. Womble Company	Supplies		4.80
1969-70 T-CASH FUND - UNRESTRICTED (2)				
10641	Albert & Harlow	Supplies	$	242.41
1969-70 T-CASH FUND - UNRESTRICTED (3)				
10999	Jim Sesow Auto Paint & Supply Company	Supplies	$	69.95
LAFORTUNE PARK DEPOSITORY				
10530	Dan P. Scott & Sons, Inc.	Supplies	$	3.17
10536	Public Service Company of Oklahoma	Service		588.60
10537	Southwestern Bell Telephone Company	Service		41.85
10538	A & A Fire Protection Company, Inc.	Service		20.00
10539	Tayloe Paper Company	Supplies		15.34
10541	Oklahoma Janitor Supply	Supplies		67.60
10542	Tayloe Paper Company	Supplies		70.29
10543	Bader Supply Company, Inc.	Supplies		43.70
10544	Stewart Electric Company	Supplies		502.27
10545	Standard Parts Company	Supplies		33.79
10548	Stewart Electric Company	Supplies		31.63
10549	Jatasco Inc.	Supplies		133.65

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1969-70 DRAINAGE DISTRICT NO. 12

10218	Public Service Company of Oklahoma	Service	$ 43.44
10219	Anthony Motor Company	Supplies	1.40

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the Board of County Commissioners of Tulsa County endorses the idea of the Order of Micah (an organization set up to assist and help the youth) and is interested in furthering the program; the Board refers the matter to the District Attorney to advise them the method in which they should handle this program in approving all necessary forms that would be connected with it; also, to consult with Mr. Denton Kent, Director of INCOG, and Mr. Evans of Juvenile Bureau. 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, TULSA COUNTY CLERK

By Garland L. Kincaid
Garland L. Kincaid, Chief Deputy

* * * * *

MONDAY, MARCH 23, 1970

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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for a radio system for the City-County Health Department were received and opened, the bidders being two in number were as follows:

	Bid
Communications Engineering Company	$5,428.30
Option Alternate: Deduct $153.00(I), $81.00(V), and $85.50(VI)	
Optional Items: Add $98.00 (Secode), $194.75 (GE Power-Call), $232.75 (GE Power-Call Siren)	
Motorola Communications and Electronics, Inc.	6,618.90
Alternative: Add $877.25 (Additional Mobile Units Installed) Add $1,051.65 (Additional Portable with Accessories)	

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

MONDAY, MARCH 23, 1970

Bids for one self-propelled chipping box for Highway District 2 were received and opened, the bidders being three in number were as follows:

	Bid	Trade-In	Net
R. A. Young & Son, Inc.	$15,781.25	$2,721.25	$13,060.00
Herd Equipment Company	18,888.00	5,447.00	13,441.00
Alternate: Net No Trade-In Price is $17,943.60			
5% Cash Discount 10 Days on $18,888.00 on Bid or Alternate Gross Figure			
Bert Smith Road Machinery Company	19,544.00	5,000.00	14,544.00
Option: Smooth Compaction Tires $395.00			

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to County Engineer, Cecil Lofton of Highway District 2, and Tom Gudgel (Assistant Purchasing Agent), for review and compilation. Uponroll call, motion carried.

Bids for one desktop electronic calculator for County Engineer were received and opened, the bidders being six in number were as follows:

	Bid	Alternate
Olivetti-Underwood Corporation	$3,750.00	$3,000.00
National Cash Register Company	No Bid	
Monroe, The Calculator Company	4,200.00	
Wang Laboratories, Inc.	4,545.00	
Hewlett-Packard Company	5,875.00	
Smith-Corona-Marchant	2,370.25	
IOTA $441.75	2,812.00	

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

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution Fixing the Amount of Bonds to Mature Each Year, Fixing the Time and Place the Bonds are to be Sold and Authorizing the County Clerk to Give Notice os Said Sale as Required by Law. The Resolution concerns the $3,390,000.00 of County Road and Bridge Bonds authorized on February 17, 1970, which will be offered for sale at the Commissioners' Room, County Court House, in the City of Tulsa, Oklahoma, on April 8, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79032). Uponroll 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 cross 126th Street North with 1-inch pipe 115 feet West of the NE Corner of Section 4, Township 21 North, Range 14 East; to be bored 30 inches below drainage ditch (County Clerk's Miscellaneous File No. 79033). 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 from Southwestern Bell Telephone Company requesting permission to install buried cable along the East side of South 85th West Avenue beginning at the SW Corner of SE¼ and extending North along South 85th West Avenue for 2400 feet;

all in Section 36, Township 19 North, Range 11 East (County Clerk's Miscellaneous File No. 79034). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 2 from Empire Construction, Inc., on Project SU-7225(100)C (widening of South Memorial) in the amount of $34,038.06 (County Clerk's Miscellaneous File No. 79035). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Quit-Claim Deed transferring the South 5 feet of Lot 4, Block 10, Ridge View Addition, back to William Riley Hicks, the original owner (this completes the transaction begun on December 10, 1951, wherein the Board of County Commissioners of that date passed a Resolution releasing any interest the County might have had in this particular piece of land). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution submitted by Tulsa Metropolitan Area Planning Commission allowing Barton-Aschman Associates, Inc., to subcontract certain metropolitan mass transit work items to W. C. Gilman & Company, Inc. (County Clerk's Miscellaneous File No. 79036). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Federal Re-funding of the Youth Opportunity Development Grant in the total amount of $38,080.00 (County Clerk's Miscellaneous File No. 79037). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve letter from Commissioner Wamsley requesting that the $16,091.94 received at the March 14 County Auction be allocated according to the attached schedule (striking the date) (County Clerk's Miscellaneous File No. 79038). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file letter from County Assessor concerning Courthouse security (County Clerk's Miscellaneous File No. 79039). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Opinion fromDistrict Attorney concerning Contracts to be paid from Bond Fund (County Clerk's Miscellaneous File No. 79040). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Judy Caryl Helm, effective February 26, 1970; following terminations effective March 13, 1970: Martha Kay Crew, Rose L. Meek, and Janice Sue Friend, in the office of the County Treasurer. Upon roll call, motion carried.

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Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change of termination date for Linda Selph Younger to March 18, 1970; monthly salary increase for James O. Campbell to $700, effective April 1, 1970; appointment of Marilyn L. Lyons at $325 monthly, effective March 23, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increase for John A. Engle to $845 monthly, effective April 1, 1970; appointment of Robert L. Rogers at $950 monthly, effective April 1, 1970, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Harry Gamble, effective March 10, 1970; and appointment of Larry Hood, part-time, for six days effective March27, 1970, at $18.00 daily, at County Welfare. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Patricia K. Christensen at $355 monthly, effective March 23, 1970; Christine V. Darden at $310 monthly, effective March 23, 1970; Cynthia Lou Moore at $310 monthly, effective March 23, 1970; Virginia Reinemeyer at $655 monthly, effective April 1, 1970; Yvonne D. Cox at $540 monthly, effective March 16, 1970; adjustments for Artie V. Napier to $419 monthly, effective March 1, 1970; and Ronald Sampson to $565 monthly, effective March 1, 1970; resignations of Lema Worley,effective April 2, 1970; Brenda Bain, effective March 20, 1970; Howard J. Watson, effective May 1, 1970; Patrick A. Dargis, effective May 1, 1970; Ronald Gray, effective April 16, 1970; and Natacha C. Smith, effective April 6, 1970, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Patricia Casto at $432 monthly, effective March 19, 1970; Gary Hudspeth at $364 monthly, effective March 1, 1970; Peggy Smith at $286 monthly, effective March 23, 1970; resignation of Sally Bybee, effective March 20, 1970; promotion for Alice Secrist to $412 monthly, effective April 1, 1970; following monthly satisfactory performance increases, effective April 1, 1970: Opal Abbet, $624; Donna Lemon, $789; Carol Linder, $451; and Inalea Mullen, $814; following March salaries: Charlotte Anderson, $861.96; Freda Bollinger, $472.00; Jane Cansler, $718.76; Carolyn Echols, $472.00; Janet Herbert, $435.80; Suzanne Herwig, $623.60; Miriam Lashley, $652.88; Donna Lemon, $823.76; Robert Lieser, $652.88; Don McCarty, $509.73; Jo Ann Meara, $472.00; Cinda Morrell, $471.88; Fred Neighbors, $595.40; Margaret Predl, $539.76; Doris Price, $452.00; Mike Rusk, $237.82; Bebe Spessard, $651.20; Karen-Dale Tschudy, $623.60; Steve Wilkins, $215.24; at City-County Library. Upon roll call, motion carried.

MONDAY, MARCH 23, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for hydraulic excavator for Highway District 3 to Midwestern Engine and Equipment Company, Inc., the low bidder meeting specifications, in the amount of $43,742.75 (County Clerk's Miscellaneous File No. 79049). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for four farm tractors for Highway District 1; said bids to be opened April 13, 1970, at 2:00 p.m. (less trade-ins of Unit #100, a Massey Ferguson Model #135, Serial No. 200167, and Unit #144, a Massey Ferguson Model #35, Serial No. 202984) (County Clerk's Miscellaneous File No. 79050). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to rescind action of March 16, 1970, and reject all bids received for two 1970 trucks with dump beds for Highway District 2, as there was not a meeting of the minds; and authorize County Clerk to advertise for sealed bids for two new 1970 Ford F750 cab and chassis trucks equipped with Model 700 Day-Brook Body, said bids to be opened April 6, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79051). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of one all steel safe from Court Clerk's office to Highway District 1 (County Clerk's Miscellaneous File No. 79052). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve removal of one Gestetner Mimeographing Machine, Serial No. 646437, from District Attorney's Schedule "A" (list of items to be disposed of) (County Clerk's Miscellaneous File No. 79053). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Reports of District Court, Probate Division, and County Sheriff for February; and to accept and file Water Improvement District No. 3 Quarterly Report (December 15, 1969, to March 11, 1970) (County Clerk's Miscellaneous File Nos. 79054, 79055, 79056, and 79057). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve execution of Contract with Charles Curtis Company for the traffic court room addition tothe County Courthouse in the amount of $28,703.00 (County Clerk's Miscellaneous File No. 78993). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held March 16, 1970, be approved as read. Upon roll call, motion carried.

MONDAY, MARCH 23, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the 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.

1969-70 GENERAL FUND

5307	Clark Electrical Supply Company	Supplies	$ 34.45
5308	Cooper Supply Company	Supplies	13.41
5309	Moulder-Oldham Company	Supplies	188.00
5310	Palmer Supply Company	Supplies	6.96
5312	Tulsa Paper Company	Seal	35.40
5313	Veale Electric Company	Supplies	231.33
5314	Amulco Asphalt Company	Asphalt	729.91
5315	Public Service of Oklahoma	Service	5.23
5316	Hope Lumber & Supply Company	Supplies	14.53
5317	Southwestern Bell Telephone Company	Service	21.65
5318	Fox-Vliet Company	Supplies	798,16
5319	Parke, Davis & Company	Supplies	207.88
5320	Rhodes Printing Company	Supplies	3.00
5321	Quality Bindery	Supplies	186.50
5324	John W. Henderson, Postmaster	Postage	1,000.00
5325	Dorothy Van Arsdale	Copies	3.00
5326	Broken Arrow Ledger	Publication	344.28
5327	Oklahoma State University, Extension Service	Supplies	34.74
5328	City Utility Service	Service	86.94
5329	City Utility Service	Service	27.85
5330	Rhodes Printing Company	Supplies	12.00
5331	Flasher Company, Inc.	Rental	17.00
5332	Southwestern Bell Telephone Company	Service	54.11
5333	Larry D. Dobie	Travel	43.20
5334	Chandler-Frates & Reitz	Bond	150.00
5335	Eastman Kodak Company	Rental	11.00
5336	Eastman Kodak Company	Rental	71.00
5337	Eastman Kodak Company	Rental	71.00
5338	Eastman Kodak Company	Rental	120.25
5339	Eastman Kodak Company	Film	172.50
5340	Eastman Kodak Company	Supplies	219.25
5341	The Skiatook News	Publication	632.07
5343	Able Rents	Rental	50.00
5344	Mutual Management	Supplies	67.16
5345	Tulsa Paper Company	Supplies	12.45
5346	Pauline Anderson	Registrations	2.75
5347	Terese Ann Childress	Salary	87.50
5348	Lillie Jane Gass	Salary	87.50
5349	Rosemary Gavin	Salary	87.50
5350	Guy Hall, Jr.	Registrations	102.60
5351	Eva Maynor	Registrations	3.75
5352	Velma S. Smithey	Registrations	5.25
5353	Alice B. Whitteberry	Registrations	21.50
5354	The Flasher Company, Inc.	Rental	86.50
5355	Newman Equipment Company, Inc.	Hose	18.85
5356	Xerox Corporation	Rental	208.77
5357	Airkem , Inc.	Supplies	97.20
5358	J. P. Shipley Trash Service	Service	60.00
5359	Greer Electric Company	Supplies	3.78
5360	J. P. Shipley Trash Service	Service	20.00
5362	City of Tulsa, Finance & Revenue Dept.	Maintenance	20.00
5363	Oklahoma Brake Service	Supplies	2.99
5364	Martin Wholesale Company, Inc.	Supplies	64.76
5365	Moulder-Oldham Company	Supplies	49.55
5366	Scott-Rice Company	Supplies	4.16
5367	Scott-Rice Company	Supplies	89.10
5368	Tulsa Daily Legal News	Publication	5.24
5369	Tulsa Daily Legal News	Publication	5.24
5370	Addressograph-Multigraph Corporation	Maintenance	33.94
5371	Xerox Corporation	Rental	214.75
5372	Glass-Nelson Clinic	Service	92.75
5373	Southwestern Bell Telephone Company	Service	61.22
5374	Southwestern Bell Telephone Company	Service	39.58
5375	Southwestern Bell Telephone Company	Service	17.95
5376	Educators Progress Service, Inc.	Supplies	32.50
5377	Moore Business Forms, Inc.	Supplies	222.21

MONDAY, MARCH 23, 1970

1969-70 GENERAL FUND (continued)

5380	M.D. Associates	Service	$ 500.00
5381	M.D. Associates	Service	100.00
5382	Ray Vittitow	Salary	25.81
5383	Benien Clinic	Service	7.00
5384	Hillcrest Medical Center	Service	10,100.00
5385	Oklahoma Osteopathic Hospital	Service	2,150.00
5386	Security Officer System, Inc.	Service	73.75
5387	Southwestern Bell Telephone Company	Service	14.05
5388	St. John's Hospital	Service	1800.00
5389	Tulsa X-Ray Laboratory, Inc.	Service	23.34
5390	Oklahoma Tax Commission	Service	57.17
5391	Ernestine L. Norman	Salary	26.40
5392	Ernest E. Byrd	Mileage	20.00
5393	Ernest E. Byrd	Mileage	13.00
5394	Mike Clancy	Mileage	13.00
5395	Mike Clancy	Mileage	15.93
5396	Mike Clancy	Mileage	40.50
5397	Roy Clugston	Mileage	21.80
5398	Glenn C. Eberle, Jr.	Mileage	28.80
5399	E. H. King	Mileage	7.00
5400	E. H. King	Trip	7.00
5401	Dorothy Kopp	Trip	7.00
5402	Dorothy Kopp	Trip	7.00
5403	Dorothy Kopp	Trip	7.00
5404	W. R. Lattimore	Trip	20.00
5405	Norman Lemons	Mileage	15.80
5406	Charles Maybee	Mileage	21.80
5407	Leroy Metz	Mileage	15.10
5408	W. A. Raiford	Mileage	13.00
5409	Bob Sams	Mileage	3.00
5410	Wylie Shipman	Mileage	61.00
5411	Baker Office Equipment Company	Supplies	21.45
5412	D & R Office Services	Supplies	10.00
5413	Dictaphone Corporation	Supplies	25.20
5414	M.D. Associates	Service	550.00
5415	Hillcrest Medical Center	Service	20.00
5416	Hillcrest Medical Center	Service	50.00
5417	Ridley's Sound	Supplies	10.75
5418	Southwestern Bell Telephone Company	Service	21.88
5419	Southwestern Bell Telephone Company	Service	14.05
5420	Southwestern Bell Telephone Company	Service	14.60
5423	Dale Carter Lumber Company	Lumber	44.78
5424	Dale Carter Lumber Company	Supplies	28.52
5425	Charles Pest Control	Service	12.00
5426	Odean Garrison	Service	40.00
5427	Willis G. Johnson	Rent	80.00
5428	Haskell Jones	Rent	60.00
5429	Southwestern Bell Telephone Company	Service	14.05
5430	Tulsa Community Chest	Rent	41.58
5431	The Carnation Company	Supplies	42.00
5432	Fred's Food Center	Supplies	496.00
5433	Herron Food Market	Groceries	8.00
5434	Family Food Service	Groceries	9.00
5435	Humpty Dumpty Super Markets	Groceries	33.00
5436	Willie Johnson	Shelter	20.00
5437	Kinney's Shoe Corporation	Shoes	218.10
5438	Parker's Grocery	Groceries	6.00
5439	Safeway Stores, Inc.	Groceries	1,044.79
5440	Stockton's Discount Center	Supplies	71.99
5441	Tulsa Housing Authority	Shelter	30.00
5442	C & D Supply	Supplies	26.50
5443	Bradley's Lock & Safe Service	Supplies	24.80
5444	The Fox-Vliet Drug Company	Supplies	1,012.89
5445	IBM Corporation	Supplies	5.36
5446	Kay Pharmacal Company, Inc.	Supplies	67.70
5447	McRoberts-Lane Drug Company	Supplies	923.99
5448	E. R. Squibb & Sons	Supplies	126.10
5449	City Utility Service	Service	86.55
5450	Fox-Vliet Company	Supplies	678.80
5451	Kay Pharmacal Company, Inc.	Supplies	32.03
5452	Lederle Laboratories	Supplies	18.95
5453	McRoberts-Lane Drug Company	Supplies	1,137.56
5454	Oklahoma Janitor Supply Company	Supplies	36.07
5455	Parke-Davis & Company	Supplies	97.73

MONDAY, MARCH 23, 1970

1969-70 GENERAL FUND (continued)

5456	Charles Pfizer & Company, Inc.	Supplies	$ 104.76
5457	Sandoz, Inc.	Supplies	438.08
5458	Wyeth Laboratories	Supplies	308.88
5459	Southwestern Bell Telephone Company	Service	15.95
5460	Southwestern Bell Telephone Company	Service	18.03
5461	Southwestern Bell Telephone Company	Service	18.03

1969-70 T-CASH FUND - UNRESTRICTED

1318	Bill White Chevrolet Company	2 Trucks	$ 3,530.39
1319	American Universal Equipment Company	Rental	19.50
1320	Bell's Cafe	Meals	37.10
1321	Independent Supply Company	Supplies	34.80
1322	Oklahoma Natural Gas Company	Service	205.63
1323	U.S. Enameling Company	Supplies	184.00
1324	Tulsa Linen Service Company	Service	27.50
1325	Albert & Harlow	Tube	6.52
1326	Albert & Harlow	Supplies	15.20
1327	Automotive, Inc.	Supplies	9.12
1328	Bradley Chevrolet Company	Supplies	2.20
1329	Bradley Chevrolet Company	Supplies	50.38
1330	Doenges Brothers Ford, Inc.	Supplies	11.09
1331	Farm & Ranch Supply Company	Supplies	19.63
1332	Gates Hardware & Supply Company	Supplies	1.47
1333	Gates Hardware & Supply Company	Supplies	2.94
1334	Gulf Oil Company	Gasoline	917.82
1335	Hydraulic Equipment Company	Supplies	95.40
1336	Jim Nelson Ford	Supplies	25.58
1337	Patterson Steel Company	Supplies	264.47
1338	Patterson Steel Company	Supplies	472.60
1339	Public Service of Oklahoma	Service	57.22
1340	Scott-Rice Company	Supplies	4.36
1341	Jim Sesow Auto Paint & Supply Company	Supplies	3.00
1342	Southwestern Bell Telephone Company	Service	54.21
1343	Yeager Wholesale Company of Tulsa, Inc.	Supplies	12.66
1344	Gates Hardware & Supply Company	Supplies	92.84
1345	U.S. Enameling Company	Signs	78.42
1346	Oklahoma Janitor Supply Company	Supplies	6.20
1347	Public Service of Oklahoma	Service	338.63
1348	Quality Equipment Company	Supplies	157.50
1349	Stewart-Warner Alemite Sales Company, Inc.	Hose	7.25
1350	Texaco, Inc.	Supplies	21.00
1353	Burgess Hardware	Supplies	4.86
1354	Cox Nursery	Trees	65.00
1355	Gulf Oil Company U.S.	Gasoline	907.87
1356	Fred Jones Ford	Supplies	121.24
1357	Mac's Electric Supply Company	Supplies	25.26
1358	Sutherland Lumber Company	Supplies	49.50
1359	Tulsa Camera Record Company	Supplies	10.35

1968-69 T-CASH FUND - UNRESTRICTED

2204	Bagby-Harris Sand Company	Sand	$ 33.82

1969-70 2T-CASH FUND - RESTRICTED

36	Anchor Stone Company	Rock	$ 3,023.29
37	Amulco Asphalt Company	Asphalt	4,506.98

1969-70 4T-CASH FUND - RESTRICTED

27	Wilson & Company	Service	$ 4,881.25

1969-70 CITY-COUNTY HEALTH FUND

1181	Parke-Davis	Supplies	$ 150.00
1262	Donnis F. Campbell	Mileage	27.10
1414	Fields-Downs Randolph Company	Supplies	42.16
1419	John Henderson, Postmaster	Postage	650.00
1494	American Public Health Association	Service	73.87
1495	Answering Tulsa Company	Service	20.00
1496	Mrs. Estelle G. Antell	Service	17.74
1497	ARC-Angel Welding Shop	Service	6.00

MONDAY, MARCH 23, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

1498	Dale Carter's	Supplies	$ 3.07
1499	Dale Carter's	Supplies	6.48
1500	City of Broken Arrow Water Department	Service	10.75
1501	Cole's Publications	Directory	36.90
1502	Craft Printing Company	Supplies	15.65
1503	Dennis Rock Glass Company	Supplies	60.00
1504	J. J. Dill Company	Supplies	1,822.47
1505	Economy Lumber Company, Inc.	Supplies	1.92
1506	Fields-Downs Randolph Company	Supplies	32.78
1507	Fields-Downs Randolph Company	Supplies	27.68
1508	Fields-Downs Randolph Company	Supplies	7.88
1509	Four States Motor Parts	Supplies	18.75
1510	The Gas Service Company	Service	39.98
1511	B. F. Goodrich Store	Supplies	151.76
1512	Gulf Oil Corporation	Gasoline	1,053.18
1513	Holders	Service	40.40
1514	Hope Lumber & Supply Company	Tape	5.00
1515	IBM Corporation	Rental	134.00
1516	IBM Corporation	Supplies	432.00
1517	Fred Jones Ford	Supplies	49.52
1518	King Supply Company	Supplies	16.25
1519	King Supply Company	Supplies	226.20
1520	McKesson & Robbins Drug Company	Supplies	113.76
1521	McKesson & Robbins Drug Company	Supplies	40.34
1522	McKesson & Robbins Drug Company	Supplies	41.16
1523	Merkel X-Ray Company	Supplies	44.70
1524	Milk Producers, Inc. (Associated)	Supplies	6.75
1525	Moulder-Oldham Company	Supplies	318.35
1526	Murray Myers Company	Supplies	27.70
1527	Murray Myers Company	Supplies	17.22
1528	Murray Myers Company	Supplies	23.68
1529	Oklahoma Natural Gas Company	Service	30.43
1530	Pitney-Bowes, Inc.	Rental	45.00
1531	S & S Radio Supply	Supplies	22.84
1532	Sears, Roebuck and Company	Supplies	2.56
1533	Sears, Roebuck and Company	Supplies	26.94
1534	Sears, Roebuck and Company	Supplies	7.68
1535	Sears, Roebuck and Company	Supplies	3.57
1536	Sears, Roebuck and Company	Supplies	3.60
1537	Sears, Roebuck and Company	Batteries	28.56
1538	Shorty's Auto Electric	Service	16.50
1539	Skaggs Drug Centers	Supplies	9.49
1540	Bert Smith Road Machinery Company, Inc.	Supplies	142.50
1541	South Utica Pathology Laboratory	Service	350.70
1542	Southwestern Bell Telephone Company	Service	65.00
1543	Southwestern Bell Telephone Company	Service	163.06
1544	Southwestern Bell Telephone Company	Service	1,525.38
1545	Southwestern Bell Telephone Company	Service	20.03
1546	Standard Parts Company	Supplies	2.25
1547	Triangle Blue Print & Supply Company	Supplies	26.25
1548	Triangle Blue Print & Supply Company	Supplies	17.20
1549	Tulsa Daily Legal News	Publication	24.01
1551	Tulsa Paper Company	Supplies	286.16
1552	The Vincil Company	Supplies	41.95
1553	Xerox Corporation	Rental	159.80
1554	Xerox Corporation	Supplies	52.80
1555	Xerox Corporation	Supplies	144.00
1556	J.D. Young Company	Supplies	57.65
1557	IBM Corporation	Supplies	936.00
1558	Sears, Roebuck and Company	Supplies	88.03

1967-68 CITY-COUNTY HEALTH FUND

1380	Russell L. Magee & Associates	Service	$ 241.90

CITY-COUNTY HEALTH DEPOSITORY

2279	Dictaphone Corporation	Rental	$ 35.00
2475	Southwestern Bell Telephone Company	Service	725.82
2482	Tulsa Anesthesiologists, Inc.	Supplies	126.00
2483	Allied Limb & Brace	Supplies	63.00
2484	Answering Tulsa Company	Service	20.00
2485	Ayerst Laboratories	Supplies	150.45
2486	Beatrice Foods Company	Supplies	20.20

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CITY-COUNTY HEALTH DEPOSITORY (continued)

2487	Dr. Robert F. Bell	Service	$ 39.00
2488	Robert F. Bell, M.D.	Service	39.00
2489	Bristol Laboratories	Supplies	145.71
2490	Gary D. Burnidge	Service	215.00
2491	Central Ambulance	Service	87.50
2492	College of American Pathologists	Supplies	8.00
2493	Goodyear Service Stores	Tires	72.76
2494	Craft Printing Company	Supplies	82.65
2495	Culligan Water Conditioning Company	Supplies	25.00
2496	Dorsey Laboratories	Supplies	85.44
2497	Economy Lumber Company, Inc.	Supplies	75.75
2498	Engler Photo Supply	Supplies	79.76
2499	Engler Photo Supply	Supplies	205.69
2500	Engler Photo Supply	Supplies	6.60
2501	Fields-Downs Randolph Company	Supplies	21.28
2502	Fox-Vliet Drug Company	Supplies	32.85
2503	Fox-Vliet Drug Company	Supplies	55.63
2504	Fox-Vliet Drug Company	Supplies	26.33
2505	Fox-Vliet Drug Company	Supplies	6.73
2506	General Services Administration	Supplies	131.58
2507	General Services Administration	Service	304.88
2508	General Services Administration	Service	14.29
2509	Worth M. Gross, M.D.	Service	10.00
2510	Hillcrest Medical Center	Service	48.85
2511	McKesson & Robbins	Supplies	97.81
2512	McKesson & Robbins	Supplies	22.34
2513	McKesson & Robbins	Supplies	124.90
2514	McKesson & Robbins	Supplies	92.80
2515	McKesson & Robbins	Supplies	7.84
2516	McKesson & Robbins	Supplies	32.78
2518	Mead Johnson Laboratories	Supplies	48.27
2519	Medical Computer Systems, Inc.	Service	844.00
2520	Merkel X-Ray Company	Supplies	41.84
2521	William S. Merrell Company	Supplies	145.28
2522	Mid-Continent Surgical Supply Company	Supplies	25.03
2523	Mid-Continent Surgical Supply Company	Supplies	78.52
2524	Mid-Continent Surgical Supply Company	Supplies	9.63
2525	Mid-Continent Surgical Supply Company	Supplies	128.02
2526	Mid-Continent Surgical Supply Company	Supplies	61.20
2527	Moulder-Oldham Company	Supplies	27.42
2528	Moulder-Oldham Company	Supplies	45.04
2529	Moulder-Oldham Company	Supplies	4.25
2530	Murray Myers Company	Supplies	42.00
2531	Murray Myers X-Ray Company	Supplies	9.23
2532	Murray Myers Company	Supplies	14.40
2533	Murray Myers Company	Supplies	28.50
2534	Oklahoma Tire & Supply	Supplies	23.97
2535	Oklahoma Tire and Supply Company	Battery	24.95
2536	Oklahoma Tire & Supply	Heaters	30.72
2537	Public Affairs Committee, Inc.	Supplies	4.37
2538	A. H. Robins	Supplies	27.44
2539	A. H. Robins	Supplies	94.39
2540	William H. Rorer, Inc.	Supplies	79.46
2541	Skelly Oil Company	Service	139.17
2542	Smith, Kline & French Laboratories	Supplies	221.44
2543	Sutherland Building Material Company	Supplies	8.18
2544	Sutherland Building Material Company	Supplies	26.78
2545	Denton B. Thomas, M.D.	Service	540.00
2546	Tulsa Anesthesiologists, Inc.	Service	18.00
2547	Tulsa Anesthesiologists, Inc.	Supplies	30.00
2548	Tulsa Rock Company	Supplies	54.12
2549	White and Smith Clinic	Service	49.00
2551	United Linen Supply	Supplies	221.02
2552	United Medical Laboratories, Inc.	Supplies	596.50
2553	Veterans' Administration Hospital	Service	1,708.69
2554	Westinghouse Electric Supply Company	Supplies	14.46

AIR POLLUTION DEPOSITORY

11	General Metal Works, Inc.	Supplies	$ 90.05

1967 ROAD BOND FUND

93	Utility Supply Company	Service	$ 107.83

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LAFORTUNE PARK DEPOSITORY

4252	Acme Glass Company	Service	$	45.00
4253	Berry Carter Company	Supplies		198.22
4254	Dale Carter Lumber Company	Supplies		48.03
4255	Dale Carter Lumber Company	Supplies		19.35
4256	Flemings Roofing and Sheet Metal Company	Supplies		45.00
4257	Patterson Steel Company	Supplies		89.23
4258	Southwestern Bell Telephone Company	Service		71.83
4259	Standard Parts Company	Belts		4.23
4260	Stewart Electric Company	Supplies		581.74

CITY-COUNTY LIBRARY DEPOSITORY

HUM-111	Dr. Winston Weathers	Service	$	200.00
HUM-112	Carol Hull	Salary		45.50
HUM-113	Tulsa City-County Library	Salary		1,863.00
HUM-114	American Institute of Discussion	Service		250.00
HUM-115	Business Printing, Inc.	Service		624.00
HUM-116	Coffee Time Catering, Inc.	Service		66.05
HUM-117	Films, Inc.	Rental		152.00
HUM-118	Hopkins Photography Company	Supplies		42.40
HUM-119	Manpower, Inc.	Salaries		197.13
HUM-120	Newspaper Printing Corporation	Subscriptions		8.29
HUM-121	Mary Beth Peters	Service		286.90
HUM-122	Triangle Blue Print and Supply Company	Supplies		51.60
HUM-123	Tulsa City-County Library	Service		12.16
HUM-124	Tulsa Public Schools	Rental		78.75
HUM-125	Sue Fontaine	Service		270.66
DA-1579	Tulsa City-County Library	Book Claim		2,825.88

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6232	TMAPC	Payroll	$	11,611.21
6232-A	TMAPC	Payroll		95.04
6233	Barton-Aschman Associates, Inc.	Service		5,815.00
6234	Broken Arrow Ledger	Subscription		5.15
6235	Cole's Publications	Service		40.04
6236	A. B. Dick Products Company of Tulsa	Service		182.50
6237	City Map Service	Service		9.75
6238	Manpower, Inc.	Service		114.00
6239	National Academy of Sciences	Service		7.50
6240	Ross-Martin Company	Service		22.76
6241	Scott-Rice Company	Supplies		62.13
6242	Scott-Rice Company	Supplies		97.71
6243	Triangle Blue Print and Supply Company	Supplies		13.95
6244	Triangle Blue Print and Supply Company	Supplies		114.12
6245	Tulsa Camera Record Company	Supplies		2.25
6246	Tulsa Camera Record Company	Supplies		2.56

PARKING METER DEPOSITORY

138	Duncan Parking Meter Corporation	Supplies	$	84.16
139	Oklahoma Janitor Supply Company	Supplies		55.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

N-2	County Welfare			
11049	Scott-Rice Company	Supplies	$	35.34
11090	Scott-Rice Company	Supplies		70.96
Q-2	County Home			
11052	Otasco Service Center	Supplies	$	10.60
11094	Oklahoma Natural Gas Company	Service		594.21
11133	Cains Coffee Company	Supplies		70.10
SA-2	County Highways			
11013	Stewart Electric Company	Service	$	10.75
11043	Doenges Brothers Ford	Supplies		48.55
11047	Bradley Chevrolet Company	Supplies		12.00
11048	Standard Industries, Inc.	Rock		1,000.00
11053	Standard Parts Company	Supplies		4.10

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SA-2	County Highways (continued)			
11057	Gatewood Downs Cafe	Meals	$	7.20
11058	Xerox Corporation	Rental		180.56
11059	Doenges Brothers Ford, Inc.	Regulator		2.24
11061	Doenges Brothers Ford, Inc.	Supplies		4.95
11062	Albert & Harlow	Supplies		3.33
11063	Universal Joint Specialists, Inc.	Supplies		37.47
11064	Oklahoma Natural Gas Company	Service		98.65
11065	Superior Hardsurfacing Company	Supplies		129.92
11066	Midwestern Engine & Equipment Company, Inc.	Supplies		106.25
11067	Gay Sales and Service	Supplies		16.05
11068	Albert & Harlow	Supplies		31.59
11069	Midwestern Engine & Equipment Company, Inc.	Supplies		9.50
11070	H M W Fastener Company	Supplies		51.00
11071	Oklahoma Janitor Supply Company	Supplies		15.25
11083	Sun Oil Company - DX Division	Diesel		130.80
11084	Tulsa Machinery Company	Supplies		30.78
11086	Harry & Ruby's Cafe	Meals		9.60
11087	Universal Joint Specialists, Inc.	Supplies		2.08
11091	Solow's Auto Glass & Plate Company	Supplies		46.00
11093	Bill White Chevrolet Company	Supplies		46.33
10096	Mamie's Cafe	Meals		11.85
11098	West Equipment Company	Supplies		.94
11099	Oklahoma Natural Gas Company	Service		161.05
11107	Hilton 66 Service	Gasoline		120.00
11108	Triangle Blue Print Company	Supplies		60.00
11109	Albert & Harlow	Supplies		99.88
11110	Oklahoma Natural Gas Company	Service		171.10
11111	Tulsa Screw Products	Supplies		7.72
11112	Public Service of Oklahoma	Service		76.36
11113	Bradley Chevrolet Company	Supplies		4.74
11116	Standard Industries, Inc.	Rock		2,000.00
11119	Standard Parts Company	Supplies		81.07
11120	Empire Fence Company	Supplies		4.71
11123	Continental Oil Company	Diesel Oil		99.00
11125	Bell's Cafe	Meals		19.80
11126	Gulf Oil Company U.S.	Gasoline		914.63
11128	Evans & Throop Construction Company	Blades		97.20
11132	Standard Industries, Inc.	Rock		1,000.00
11134	Albert & Harlow	Supplies		472.83
SG-2	Building Superintendent			
11050	Builders Hardware & Supply Company	Supplies	$	5.98
11089	Greer Electric Company	Filter		5.43
11102	Southwestern Bell Telephone Company	Service		553.98
11122	Oklahoma Natural Gas Company	Service		189.04
SI-2	Building Superintendent			
11100	Public Service of Oklahoma	Service	$	497.93
11101	J. P. Shipley Trash Service	Service		20.00
SK-2	Building Superintendent			
11046	Oklahoma Janitor Supply Company	Supplies	$	43.68
11095	Guardian Power Cleaning of Tulsa	Supplies		65.00
11103	Oklahoma Natural Gas Company	Service		1,179.67
11104	J. P. Shipley Trash Service	Service		60.00
11105	Tulsa Linen Service Company	Service		12.00
11106	Nalco Chemical Company	Supplies		175.25
11118	Southwestern Bell Telephone Company	Service		3,481.93
11124	Teter Sweeper Service	Hose		5.95
11130	Moulder-Oldham Company	Supplies		177.00
SP-2	County Clinic			
10998	Fox-Vliet Drug Company	Supplies	$	664.06
11000	Merck, Sharp & Dohme	Supplies		479.25
11007	Roche Laboratories	Supplies		146.31
11028	E. R. Squibb & Sons	Supplies		158.91
11029	Charles Pfizer & Company, Inc.	Supplies		173.42
11045	Wyeth Laboratories	Supplies		276.10
11054	USV Pharmaceutical Corporation	Supplies		176.14
11055	McRoberts-Lane Drug Company	Supplies		815.08
11092	The Upjohn Company	Supplies		95.65
11117	Merck, Sharp & Dohme	Supplies		274.19
11121	Beacon Stamp & Seal Company	Supplies		4.90
11129	Rhodes Printing Company	Supplies		25.50

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ST-2	County Parks			
09833	Oklahoma Natural Gas Company	Service	$	110.70
09853	Morrison Plumbing Company	Service		79.55
11051	Oklahoma Janitor Supply Company	Supplies		9.90
11056	Tulsa Farm Equipment Company	Generator		64.65
11081	Oklahoma Natural Gas Company	Service		85.39
11097	Allied Plumbing Company of Tulsa, Inc.	Supplies		32.81
11114	Dale Carter Lumber Company	Lumber		8.55
1969-70 T-CASH FUND - UNRESTRICTED (3)				
10923	Dan P. Scott & Sons	Supplies	$	295.02
11082	Reeves Television & Appliances	Supplies		220.00
11085	Reeves Television & Appliances	Supplies		220.00
11088	Morrison Plumbing Company	Supplies		160.00
LAFORTUNE PARK DEPOSITORY				
10503	Certified Laboratories, Inc.	Supplies	$	204.00
10546	Kelly Tractor & Implement Company, Inc.	Supplies		74.08
10547	Moulder-Oldham Company	Supplies		26.70
10550	Oklahoma Janitor Supply	Supplies		14.25
10552	Big Three Industrial Gas & Equipment Company	Supplies		32.70
10553	Tulsa Paper Company	Supplies		20.04
10555	Oklahoma Natural Gas Company	Service		91.96
10557	Wait Manufacturing & Marine Sales Company	Supplies		181.05
10558	Texaco, Inc.	Supplies		15.40
PARKING METER DEPOSITORY				
10820	Claude Neon Federal Company	Service	$	22.50
1969-70 DRAINAGE DISTRICT NO. 12 Fund				
10212	Buzzard Chevrolet, Buick, Pontiac	Pickup	$	2,048.33
10220	Parker's Office Supply Company	Supplies		6.40
10221	Public Service Company of Oklahoma	Service		1.51
10222	Westside Rentals	Service		5.00
10223	Oklahoma Natural Gas Company	Service		10.77
10224	City Utility Service	Service		2.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claim No. 5311 to Tulsa Exposition and Fair Corporation for $228.50; 1969-70 City-County Health Fund Claims No. 1550 to Tulsa Exposition and Fair Corporation for $80.00; to partially disallow City-County Health Depository Claim No. 2517 to McRoberts-Lane Drug Company in the total amount of $46.23 (disallow $9.37, and allow $36.86); to partially disallow City-County Health Depository Claim No. 2550 to Lloyd H. Williams for the total amount of $28.40 (disallow $2.20, and allow $26.20), and for County Clerk to notify claimant of disallowance; to rescind action of February 23, 1970, and disallow City-County Health Depository Claim No. 2337 to Dale E. Newman, M.D., for $70.00, and to cancel Warrant No. 5592 for same. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to reject and return unopened the bid of R-K Motors, Inc., on two 1970 trucks with dump beds for Highway District 2, as the bid was received late (was received March 16, 1970, at 2:30 p.m., and bid opening was at 10:00 a.m. on March 16, 1970). Upon roll call, motion carried.

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Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Agreement between Tulsa Metropolitan Area Planning Commission and the City of Tulsa concerning the Continuing Trafficway Planning Agreement (County Clerk's Miscellaneous File No. 79058). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Abstractor's Bond No. 11807 of Guaranty Abstract Company in the amount of $5,000.00 for a term of one 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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THURSDAY, MARCH 26, 1970

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:45 a.m. with the following members present: R. S. Newhouse, Chairman; Burkett H. Wamsley, Vice-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 Wamsley, to approve the following claim, provided that the claim 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.

1969-70 GENERAL FUND

5679	District Attorney	Payroll	$	55,750.39

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST;

Clyde Winterringer, County Clerk

* * * * *

MONDAY, MARCH 30, 1970

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, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids to furnish and install a chain link fence at the four small baseball diamonds at O'Brien Park were received and opened, the bidders being five in number were as follows:

	Bid
Empire Fence Company	$2,442.10
Aaron Fence Company	2,182.00
Ace Fence Company	2,398.00
Atlas Fence Company, Inc.	2,300.00
Pioneer Fence Company	2,184.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Agent and Bill Gideon at O'Brien Park for review and compilation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Change Order on Clean-up Contract No. 1, Cherokee Expressway and Gilcrease Interchange with Raymond K. May, adding Lots 21 and 22, Block 6, Square Deal Addition, in the additional amount of $400.00; the money to be encumbered in 1967 Road Bond Fund. (County Clerk's Miscellaneous File No. 79075). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Estimates on Project S-SU-583(13)CS (Port Road): Estimate No. 5, M. J. Lee Construction Company, in the amount of $4,176.95; and Estimate No. 6, Frix & Foster Construction Company, in the amount of $121,234.29 (County Clerk's Miscellaneous File Nos. 79076 and 79077). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Housemover's Bond of Zack Stamper d/b/a H. E. "RED" Stamper & Son in the sum of $2,500.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to rescind action of March 23, 1970, in which Resolution (County Clerk's Miscellaneous File No. 79032) was approved giving notice of the sale of bonds ($3,390,000.00 of County Road and Bridge Bonds authorized on February 17, 1970). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Resolution Fixing the Amount of Bonds to Mature Each Year, Fixing the Time and Place the Bonds are to be Sold, and Authorizing the County Clerk to

MONDAY, MARCH 30, 1970

Give Notice of Said Sale as Required by Law. The Resolution concerns the $3,390,000.00 of County Road and Bridge Bonds authorized on February 17, 1970, which will be offered for sale at the Commissioners' Room, County Court House, in the City of Tulsa, Oklahoma, on April 15, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79078). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for electronic calculator for the County Engineer to Wang Laboratories, Inc. the low bidder meeting specifications, in the amount of $4,545.00 (County Clerk's Miscellaneous File No. 79079). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to authorize County Clerk to advertise for sealed bids for one Highway Cutter for Highway District 1; said bids to be opened April 20, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79080). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to authorize County Clerk to advertise for sealed bids to furnish and install an air-conditioning system for the office of Data Processing; said bids to be opened April 20, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79081). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the declaration of one 1961 Chevrolet Station Wagon, Serial No. 11235S185664, Unit No. 305, Brookwood - 1235, as surplus; the station wagon to be included in the City-County Health Department's Auction to be held April 4, 1970, as requested by Highway District 3 (County Clerk's Miscellaneous File No. 79082). 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 in the total amount of $15,979.80 (County Clerk's Miscellaneous File No. 79083). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Jackie LeRoy Robinson, truck driver, at $455 monthly, effective March 30, 1970, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Louis Fife, laborer, at $2.00 hourly, effective April 1, 1970; John Burkhart, laborer, at $2.00 hourly, effective April 1, 1970; and Charles J. Cannon, truck driver, at $480 monthly, effective April 1, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following monthly salary increases, effective April 1, 1970, in

MONDAY, MARCH 30, 1970

Highway District 1: Roy D. Boyd, $700; William N. Crofford, $595; Jack Sulsar, $540; Mary Davis, $545; $445, Troy L. Treat and Earl Turley; $480, James Chaney, D. E. Dixon, Lawson Duck, V. J. Edmonds, Hewitt Hardesty, Ollie D. Harris, John Mack Loney, Linlow May, Morris Wiley; $500, Mack Brunfield, Vern Butterfield, J. O. Chesney, David Cook, Lawrence Crenshaw, Clarence Drew, Wallace Hendryx, Leo C. Mitchell, Dale D. Stanford, Buel Tramel; $515, John William Allsup, Harold Clow, Cecil Evans, Earl Haynes, John William Hudson, C. J. Marrs, Chester Most, Ray T. Pitcock, D. W. Ryan. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded byCommissioner Wamsley, to approve the following monthly salary increases, effective April 1, 1970, in Highway District 2: $825, Cecil Lofton; $700, C. N. Easton, $595, Orvil Fesler, S. G. Griggs, M. C. West, L. E. Wilson; $585, William Quetone; $515, Jimmie Buchanan, R. C. Clary, Lloyd Howard, Paul Jones, Jinks Martin, Don Ricketts, C. M. Riley, Melvin Sanders, Henry A. Stewart; $500, Elam Holmes, Jr., William Howard, John Martin, Peggy J. Woods; $480, Amos Baker, Homer Bearrick, H. V. Bradfield, Clayton Buaghman, Charles J. Cannon, James Dice, Harold Dye, Elmer Faulkenberry, Louis Jenlink, E. K. Lambert, John Lynch, George I. Mason, Everett Nail, Cecil Rose, Charles Samuels, Garland Shepherd, Frank Thomas; $465, Raymond Renegar; $445, Sherman Fleetwood, Roy Ross, Billy B. Williams; $335, Rae Butler, Jr; also, increase from $1.90 to $2.00 hourly for temporary hourly men; and from $2.00 to $2.20 hourly for mower operators. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective April 1, 1970, in Highway District 3: Richard Elmore, $700; John D. Lee, $595; Kay Moore, $455; Tom Palmer, $370; $515, Robert Malone, Loren Graham, Berry Dean, Jessie L. Haikey, Joe Harp, Ray Malone, Carl Nichols, Roy Rash, C. M. Beistle, Dick Sloan, Lemuel McIntosh, Jack Moss; $500, Roy Henry, John Cosper, Henry Keathley, Homer Swafford, Tommy Gibson; $480, Joe Blagg, Oval Fox, I. P. Maxey, Herman North, Herman Brewster, Edward Wiser, Harold Stafford, Earl Perkins, Robert Henry, Wilbert Oney, Guy Singer, Arthur Stanley, Milton Reed; $445, J. D. Shahan. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following monthly salary increase, effective April 1, 1970: Jackie LeRoy Robinson to $480, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective April 1, 1970: Jess E. Renegar, Superintendent of Highway District 1, Cecil Lofton, Superintendent of Highway District 2, and R. R. Anderson, Superintendent of Highway District 3, to be increased to $825. Upon roll call, motion carried.

MONDAY, MARCH 30, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Robert L. Locke, Jr., as Administrative Assistant to Judge Phillip Breckinridge, effective March 31, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of Mary (Stanton) Bodine from General Payroll Appropriation to Resale Property Fund; and transfer of Leslie Hendrickson from Resale Property Fund to Temporary Employees Appropriation, both effective April 1, 1970; termination of Dorla Dean Walker, effective March 31, 1970, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Julie Craft at $465 monthly, effective April 17, 1970; Ruth C. Wood at $565 monthly, effective April 1, 1970; promotions of Sharron Mullenix to $370 monthly, effective April 17, 1970; and Virginia S. Thomas at $445 monthly, effective April 1, 1970; resignations of Alice G. O'Brien, effective April 17, 1970; and Drusilla Schnellbacher, effective March 31, 1970; travel authorization for Bobbi Morrow to attend a Conference and Workshop given by State Health Department in Oklahoma City on April 2, 3, 30, and May 1, 1970, at a cost not to exceed $80.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel authorization for C. Larry Tompkins and William L. Knight to 1970 National Planning Conference American Society of Planning Officials in New York, New York, April 4-9, 1970, at a cost not to exceed $887.00, at Tulsa Metropolitan Area Planning Commission. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Report of Common Pleas for February (County Clerk's Miscellaneous File No. 79093). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of following described strip of land, no longer required for the County Home, to the County Park Department for recreational use as a part of LaFortune Park, effective April 1, 1970: The West 230 feet of the South 925 feet of the North 975 feet of the East 895 feet of the NW¼ of Section 34, T-19-N, R-13-E, Tulsa County, Oklahoma, containing 2.97 acres, more or less (County Clerk's Miscellaneous File No. 79094). Upon roll call, motion carried.

MONDAY, MARCH 30, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for chip spreader for Highway District 2 to Bert Smith Road Machinery Company, the lowest and best bid meeting specifications, in the amount of $19,544.00 with the option of $395.00 for smooth tires (without trade-in) (County Clerk's Miscellaneous File No. 79095). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for radio system for City-County Health to Communications Engineering Company, the low bidder, in the amount of $5,428.30, less the three deductions of $153.00, $81.00, and $85.50, or a net bid of $5,108.80. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Permit Bond of W. N. Couch, Inc., in the sum of $1,000.00 for a term of one year; and Performance and Maintenance Bond of Jim Pat Murphree (Bond No. 31-41837) in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award bid to furnish and install a chain link fence at the four small baseball diamonds at O'Brien Park to Aaron Fence Company, the low bidder, in the amount of $2,182.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Special and City Primary Claim for an election held March 17, 1970, the claim being in the amount of $13,845.97. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meetings held March 23 and 26, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the 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.

1969-70 GENERAL FUND

4789	Donna Braucher	Postage	$ 6.00
5470	Samuel W. Fry, Court Clerk	Foreign Fees	76.00
5471	Southwestern Bell Telephone Company	Service	19.00
5472	Southwestern Bell Telephone Company	Service	14.05
5473	Southwestern Bell Telephone Company	Service	28.10
5474	Southwestern Bell Telephone Company	Service	15.05
5475	Southwestern Bell Telephone Company	Service	20.43
5476	Southwestern Bell Telephone Company	Service	19.27
5477	Southwestern Bell Telephone Company	Service	18.60
5478	Southwestern Bell Telephone Company	Service	16.99
5479	Southwestern Bell Telephone Company	Service	15.15
5480	Southwestern Bell Telephone Company	Service	20.40
5481	Southwestern Bell Telephone Company	Service	14.65
5482	Southwestern Bell Telephone Company	Service	15.15
5483	Southwestern Bell Telephone Company	Service	14.25
5484	Southwestern Bell Telephone Company	Service	21.25

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1969-70 GENERAL FUND (continued)

5485	Southwestern Bell Telephone Company	Service	$ 21.25
5486	Southwestern Bell Telephone Company	Service	15.95
5490	J. L. Richardson, M.D.	Service	50.00
5491	Typewriter Service Company	Service	26.25
5492	Gates Hardware & Supply Company	Supplies	7.10
5493	Tulsa County Utility Services Authority	Service	29.15
5494	The Flasher Company, Inc.	Rental	14.00
5495	G. H. Welch Window Washing	Service	25.00
5496	Scott-Rice Company	Supplies	31.10
5497	Security Officer System, Inc.	Lease	250.00
5498	Southwestern Bell Telephone Company	Service	426.77
5499	G. H. Welch Window Washing	Service	235.00
5500	Donna Braucher	Postage	6.00
5501	Bradley's Lock & Safe Service	Keys	1.95
5502	King Metal Products, Inc.	Supplies	356.00
5503	Scott-Rice Company	Supplies	133.65
5504	Scott-Rice Company	Supplies	41.44
5510	Palmer Supply Company	Supplies	3.25
5511	Frances J. Simmons	Registrations	15.00
5512	Kelleher Equipment Company	Supplies	20.00
5513	Southwestern Bell Telephone Company	Service	18.39
5514	Tulsa Linen Service Company	Service	2.00
5515	State Examiner and Inspector Fund	Reimbursement	4,129.60
5519	Roy Pauli	Service	320.66
5520	Herd Equipment Company	Supplies	216.78
5521	City of Tulsa Utilities, Accounting Dept.	Service	310.72
5523	J. D. Young Company, Inc.	Supplies	19.37
5525	J. A. Blackwood Company	Supplies	26.50
5526	J. A. Blackwood Company	Supplies	131.60
5527	City Map Service	Plats	30.00
5528	Pitney-Bowes, Inc.	Rental	42.00
5529	Tayloe Paper Company	Supplies	82.10
5538	Bradley's Lock & Safe Service, Inc.	Service	17.00
5539	Westinghouse Electric Corporation	Maintenance	115.72
5540	Westinghouse Electric Corporation	Maintenance	782.47
5541	Bell's Cafe	Meals	44.66
5542	General Telephone Company of the Southwest	Service	81.00
5543	Scott-Rice Company	Supplies	12.07
5544	Aaron Fence Company	Supplies	579.67
5545	Binding-Stevens Seed Company, Inc.	Supplies	69.85
5546	Dale Carter Lumber Company	Cement	61.00
5547	City Utility Service	Service	10.00
5548	City of Tulsa Utilities, Accounting Dept.	Service	6.50
5549	D's Paint Distribution Company	Supplies	17.08
5550	D's Paint Distribution Company	Supplies	12.86
5551	D's Paint Distribution Company	Supplies	34.15
5552	Greer Electric Company	Supplies	6.70
5553	Oklahoma Natural Gas Company	Service	24.38
5554	Public Service Company of Oklahoma	Service	8.00
5555	Public Service of Oklahoma	Service	51.32
5556	Sanders Welding	Service	408.00
5557	Southwestern Bell Telephone Company	Service	46.06
5559	Grace K. Upshaw	Rental	1,500.00
5560	Joe W. Glover	Travel	47.50
5561	Xerox Corporation	Rental	68.19
5567	Sears, Roebuck and Company	Supplies	94.53
5568	The Acme Glass Company	Supplies	69.00
5569	F. W. Beede Appliance	Supplies	39.00
5570	City Utility Service	Service	29.30
5571	Cook Paint & Varnish Company	Supplies	33.50
5572	Robert W. Erdwin	Eggs	33.00
5573	The Goodner Van Company	Supplies	1.00
5574	Hanna Lumber Company	Supplies	21.57
5575	Harvard Hills Lawnmower Service	Service	6.00
5576	Harvard Janitor Supply	Supplies	19.75
5577	Mrs. Lois Jones, Amway Products	Supplies	29.00
5578	The Moulder-Oldham Company	Supplies	7.00
5579	Oklahoma Army Surplus Company	Supplies	16.97
5580	Southwestern Bell Telephone Company	Service	27.06
5581	Sunbeam Appliance Service Company	Supplies	2.70
5582	T G & Y Family Center No. 472	Supplies	6.97
5583	Tulsa Daily Legal News	Publication	30.84
5584	The Tulsa Paper Company	Supplies	74.58
5585	Watts and Green Glass Company	Supplies	4.55

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1969-70 GENERAL FUND (continued)

5586	West Publishing Company	Supplies	$ 130.00
5587	Glen R. Dorrough	Transcript	13.05
5588	Scott-Rice Company	Supplies	105.64
5589	West Publishing Company	Supplies	11.00
5590	Redmon's Air-Cooled EngineService	Supplies	95.73
5591	City Map Service	Plats	6.00
5592	Oklahoma Janitor Supply Company	Supplies	48.00
5593	Public Service of Oklahoma	Service	2,526.80
5594	Moulder-Oldham Company	Supplies	30.00
5595	Public Service of Oklahoma	Service	396.91
5597	The Skiatook News	Publication	400.93
5598	United States Post Office	Postage	180.00
5599	Southwestern Bell Telephone Company	Service	16.10
5600	Robert L. Burch	Reimbursement	12.50
5601	Butler's Chapel of the Roses Funeral Home	Service	85.00
5602	Butler's Chapel of the Roses Funeral Home	Service	85.00
5603	Tulsa Anesthesiologists, Inc.	Service	75.00
5604	Tulsa X-Ray Laboratory	Service	16.67
5610	Mike Clancy	Mileage	15.67
5611	Roger Fetterhoff	Mileage	20.60
5612	E. H. King	Mileage	7.00
5613	Dorothy Kopp	Trip	7.00
5614	Dorothy Kopp	Trip	7.00
5615	W. R. Lattimore	Mileage	13.00
5616	Charles Maybee	Mileage	21.80
5617	Mack Perkins	Mileage	21.80
5618	Mack Perkins	Mileage	28.80
5619	Robert Randolph	Mileage	331.39
5620	Andy Reeves	Mileage	16.08
5621	Andy Reeves	Mileage	9.00
5622	Wylie Shipman	Mileage	10.60
5623	City Utility Service	Service	10.00
5624	Hillcrest Medical Center	Service	13.25
5625	Hillcrest Medical Center	Service	42.85
5626	Parker Office Supply Company	Supplies	43.66
5627	Scrivner-Boogaart, Inc.	Supplies	96.00
5628	Tulsa Communications Service	Service	260.00
5629	Tulsa Linen Service Company	Service	9.00
5630	Tulsa Linen Service Company	Service	14.74
5631	Tulsa X-Ray Laboratory, Inc.	Service	13.00
5632	General Telephone Company of the Southwest	Service	42.48
5633	General Warehouse Corporation	Service	108.00
5634	Oklahoma Natural Gas Company	Service	23.21
5635	Public Service Company of Oklahoma	Service	5.20
5636	J. L. Baker	Shelter	30.00
5637	Brinlee Grocery	Groceries	24.00
5638	The Froug Company	Supplies	26.78
5639	G. A. Hughes	Supplies	6.00
5640	J and G Grocery	Groceries	14.00
5641	Mary's Grocery	Groceries	8.00
5642	Meadowood Red Bud	Groceries	16.00
5643	J. C. Penney Company, Inc.	Supplies	19.94
5644	Phelp's IGA	Groceries	91.83
5645	Phelp's IGA No. 4	Groceries	22.00
5646	Mrs. C. J. Smith	Shelter	30.00
5647	James E. Sweeney	Shelter	15.00
5648	Warehouse Market, Inc.	Groceries	797.00
5649	Pitney-Bowes, Inc.	Rental	42.00
5650	William S. Merrell Company	Supplies	89.76
5651	A. H. Robins Company, Inc.	Supplies	125.75
5652	Chandler Materials Company	Tile	102.00
5653	Chandler Materials Company	Tile	43.20
5654	Fred Jones Ford	Hose	8.02
5655	Tulsa Rock Company	Supplies	185.84
5656	Beatrice Food Company	Supplies	142.47
5657	Binding Stevens Seed Company, Inc.	Supplies	24.55
5658	Continental Baking Company	Bread	24.80
5659	Institutional Foods, Inc.	Supplies	103.89
5660	Mid-West Chevrolet Corporation	Supplies	14.09
5661	M. E. Stone - Kimlor 66 Service	Service	4.69
5662	Sun Oil - DX Division	Gasoline	55.50
5663	Tulsa Produce	Supplies	28.85
5664	Scott-Rice Company	Supplies	84.00
5665	IBM Corporation	Supplies	17.17

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1969-70 GENERAL FUND (continued)

.5666	Monroe International	Ribbon	$ 2.00
.5667	Pitney-Bowes, Inc.	Service	38.00
.5668	Rhodes Printing Company	Supplies	84.00
.5670	Scott-Rice Company	Supplies	69.47
.5671	Scott-Rice Company	Supplies	15.34
5672	Scott-Rice Company	Supplies	96.27
.5673	Scott-Rice Company	Supplies	28.07
.5674	Scott-Rice Company	Supplies	49.04
.5675	Scott-Rice Company	Supplies	11.72
5678	Guy Hall, Jr. , Secretary Tulsa County Election Board	Election	697.00

1968-69 GENERAL FUND

.9325	Oklahoma Paving Company	Estimate No. 5	$ 47,441.51

1969-70 T-CASH FUND - UNRESTRICTED

.1361	B. F. Goodrich Company	Tires	$ 358.40
1362	Bell's Cafe	Meals	39.16
1363	Big Three Welding Equipment Company	Supplies	50.30
1364	Continental Oil Company	Supplies	236.20
.1366	Public Service of Oklahoma	Service	41.87
1367	Standard Parts Company	Supplies	22.44
.1368	Tulsa Industrial Supply	Supplies	10.10
1369	Bill White Chevrolet Company	Service	5.60
.1370	Gates Hardware & Supply Company	Supplies	33.22
1371	City of Tulsa Utilities, Accounting Dept.	Service	10.50
.1372	Dickason-Goodman Lumber Company	Supplies	4.99
1373	Scott-Rice Company	Supplies	12.99
1374	Scott-Rice Company	Tape	8.55
1375	Bert Smith Road Machinery Company, Inc.	Supplies	11.14
1376	Bert Smith Road Machinery Company, Inc.	Supplies	3.52
1377	Sun Oil Company - DX Division	Diesel	109.65
1378	Automotive, Inc.	Supplies	29.24
1379	The Black & Decker Manufacturing Company	Supplies	57.75
1380	Dale Carter Lumber Company	Supplies	8.75
1381	City of Tulsa Utilities, Accounting Dept.	Service	13.50
1382	City of Tulsa, Finance & Revenue Dept.	Maintenance	45.00
1383	D's Paint Distribution Company	Paint	16.58
1384	Mill Creek Lumber & Supply	Supplies	27.13
1385	Mon-O-Pav Corporation	Asphalt	416.70
1386	Patterson Steel Company	Supplies	18.17
1387	Bert Smith Road Machinery Company, Inc.	Supplies	52.32
1388	Bert Smith Road Machinery Company, Inc.	Supplies	66.32
1389	Standard Parts Company	Supplies	57.63
1390	Sun Oil Company - DX Division	Diesel	110.09
1391	Tulsa Screw Products	Supplies	9.55
1392	Bill White Chevrolet Company	Supplies	11.13
1393	Bill White Chevrolet Company	Supplies	55.95
1394	Jim Sesow Auto Paint & Supply Company	Supplies	69.95
1395	City of Tulsa Utilities, Accounting Dept.	Service	6.50
1396	Ranch House Cafe	Meals	10.85
1397	Ranch House Cafe	Meals	8.70
1398	Ranch House Cafe	Meals	8.95
1399	Standard Motor Supply	Supplies	12.02
1400	Standard Parts Company	Supplies	58.33
1401	Tulsa Rock Company	Rock	238.70

1969-70 2T-CASH FUND - RESTRICTED

40	Anchor Stone Company	Rock	$ 3,106.55
41	Chandler Materials Company	Tile	510.00

1969-70 CITY-COUNTY HEALTH FUND

1561	Planned Parenthood Association of Tulsa, Inc.	Service	$ 931.32
1562	L & M Office Equipment Center	Supplies	450.35
1563	Business Publishers, Inc.	Subscription	90.00
1564	Busse Hospital Disposables	Supplies	154.88
1565	Carpet City	Supplies	5.96
1566	Dale Carter's	Supplies	6.48
1567	The Chief Freight Lines Company	Supplies	22.86
1568	Curtin Scientific Company	Supplies	48.16

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1969-70 CITY-COUNTY HEALTH FUND (continued)

1569	Graphi Craft	Supplies	$ 6.95
1570	Green Distributing Company	Supplies	386.36
1571	Hall Glass Company	Supplies	26.75
1572	John Henderson, Postmaster	Postage	55.00
1573	Holland-Rantos Company, Inc.	Supplies	24.10
1574	Oklahoma Department of Public Safety	Stickers	30.00
1575	Oklahoma Natural Gas Company	Service	25.93
1576	Oklahoma Tire & Supply Company	Supplies	1.29
1577	Olivetti-Underwood Corporation	Maintenance	72.50
1578	Oxford Chemicals	Supplies	57.11
1579	Public Service Company of Oklahoma	Service	89.57
1580	Dan P. Scott & Sons, Inc.	Supplies	19.99
1581	Dan P. Scott & Sons, Inc.	Supplies	10.42
1582	Dan P. Scott & Sons, Inc.	Supplies	5.94
1583	Dan P. Scott & Sons, Inc.	Supplies	57.39
1584	Dan P. Scott & Sons, Inc.	Supplies	4.99
1585	Dan P. Scott & Sons, Inc.	Supplies	8.13
1586	Dan P. Scott & Sons, Inc.	Supplies	17.64
1587	Dan P. Scott & Sons, Inc.	Supplies	1.82
1588	Scott-Rice Company	Supplies	3.96
1589	Scott-Rice Company	Supplies	6.08
1590	Scott-Rice Company	Supplies	18.00
1591	G. D. Searle & Company	Supplies	658.80
1592	Southwestern Bell Telephone Company	Service	49.70
1593	Southwestern Bell Telephone Company	Service	30.97
1594	Southwestern Bell Telephone Company	Service	230.82
1595	Sun Oil Company	Service	18.23
1596	Tulsa Linen Service Company	Service	10.00
1597	Tulsa Linen Service Company	Service	118.00
1598	Tulsa Linen Service Company	Service	10.63
1599	Tulsa Office Machines Company	Service	10.50
1600	Elizabeth Allen	Travel	20.20
1601	Otis L. Anderson	Travel	14.20
1602	Veola Asberry	Travel	39.70
1603	W. D. Atkins	Fee	12.50
1604	Kenneth P. Benjamin, Jr.	Travel	87.40
1605	Maxine Bosch	Travel	3.40
1606	Adolph B. Brazinsky	Travel	68.30
1607	H. D. Brighton	Travel	52.10
1608	Virgil O. Burba	Travel	55.50
1609	Olease Burris	Travel	84.60
1610	Marilyn Buster	Mileage	50.60
1611	Donnis Campbell	Travel	36.00
1612	Barbara Chappell	Travel	100.00
1613	Gene Clemens	Travel	100.00
1614	Betty Conrad, M.D.	Travel	14.30
1615	Jeanetta Corbbrey	Travel	37.30
1616	Patricia Davidson	Travel	27.40
1617	Iris D. Davis	Travel	76.50
1618	Mary Downing	Travel	47.40
1619	Kathleen Eaton	Travel	13.50
1620	Mazella Edmundson	Travel	38.30
1621	Consuelo Elder	Travel	6.50
1622	Robert Fairchild	Travel	95.50
1623	Bill French	Travel	100.00
1624	Viola Gillean	Travel	33.60
1625	Opal G. Green	Travel	51.00
1626	Ruby Guyton	Travel	44.80
1627	Martha Haddox	Travel	56.60
1628	Elaine Hadley	Travel	9.30
1629	Thelma Harris	Travel	35.90
1630	Floy Hartman	Travel	47.80
1631	Royce Hildebrand	Travel	36.60
1632	Omer Hoffman	Fee	12.50
1633	Dan Honeyman	Travel	20.00
1634	Australia Hopson	Travel	33.70
1635	Ethan S. Horst	Travel	10.70
1636	Reuben Hura	Travel	72.80
1637	Bobbie J. Hutchinson	Travel	39.00
1638	Joe H. King	Travel	65.00
1639	Mary King	Travel	40.90
1640	Nicholas T. Kondos	Fee	12.50
1641	Darlene Lamascus	Travel	27.50
1642	Jarqulian Lee	Travel	38.30

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1969-70 CITY-COUNTY HEALTH FUND (continued)

1643	Geraldine Ling	Travel	$ 35.80
1644	Gilbert L. Linscott	Travel	85.70
1645	Wanda Macklin	Travel	94.20
1646	Ruth M. Marcum	Travel	33.40
1647	Carole Marklevitz	Travel	45.50
1648	Marie L. Martin	Travel	50.50
1649	Flora Moore	Travel	66.90
1650	Helen H. Morgan	Travel	30.80
1651	Barbara J. Morrow	Travel	22.70
1652	Jacquelyn McDaniel	Travel	22.60
1653	Virginia McGill	Travel	50.50
1654	Avis Pauline McKinney	Travel	42.90
1655	Mary A. McQueen	Travel	51.80
1656	Claxton Nails	Travel	92.50
1657	Mary Louise Nails	Travel	31.40
1658	Artie V. Napier	Travel	16.20
1659	George T. Newell	Travel	100.00
1660	Joyce D. Norton	Travel	19.20
1661	Cynthia Pittman	Travel	28.30
1662	Sharon Pearson	Travel	46.80
1663	George W. Prothro, M.D.	Fee	12.50
1664	M. F. Reece	Fee	12.50
1665	Juanita Reeves	Travel	92.80
1666	Barbara Santee	Travel	1.80
1667	Evan Ray Satepauhoodle	Travel	100.00
1668	Golden Scaggs	Travel	47.70
1669	Alice Sebran	Travel	32.40
1670	Joe N. Sifers	Travel	24.00
1671	Sidney E. Smart	Travel	95.00
1672	Esther A. Smith	Travel	51.70
1673	Mary Smock	Travel	18.10
1674	Anne Spitzmiller	Travel	10.90
1675	Coeta Stewart	Travel	57.80
1676	W. H. Taylor	Travel	51.00
1677	Dorinda Terrill	Travel	43.10
1678	Danny Thomas	Travel	108.10
1679	William C. Tingley	Travel	100.00
1680	Paula Twist	Travel	25.00
1681	Meriam J. Van Eron	Travel	54.80
1682	Rebecca Rhoads	Travel	48.70
1683	Neil H. Walker	Travel	71.00
1684	Melvina L. Wickline	Travel	45.40
1685	Art Williams	Travel	22.40
1686	Diana Wilson	Travel	81.20
1687	Rose Ann Woodson	Travel	52.20
1688	Lema Worley	Travel	78.40
1689	Adeline Yerkes	Travel	53.90
1690	Viola L. Young	Travel	56.70

CITY-COUNTY HEALTH DEPOSITORY

2556	Aloe	Supplies	$ 2.70
2557	Aloe	Supplies	88.30
2558	Charlotte E. Bayas	Travel	21.70
2559	Leon Bontemps	Travel	64.10
2560	Buford Bruner	Travel	77.50
2561	Helen R. Burnes	Travel	28.80
2562	Dr. Charles Christopher	Service	105.00
2563	Ronald F. Gates, M.D.	Service	25.00
2564	Georgia Griffin	Travel	23.00
2565	Izora Guy	Travel	13.20
2566	Laura Harper	Travel	18.50
2567	Hickman, Edward	Travel	74.70
2568	Marcella Hill	Travel	23.80
2569	Herbert Hunter	Travel	84.40
2570	Randolph Johnson	Travel	65.40
2571	Irene Jones	Travel	22.00
2572	Carmen Morgan	Travel	5.10
2573	Robert S. Morgan	Travel	44.80
2574	Gloria E. Oates	Travel	32.90
2575	Edward R. Parker	Travel	71.70
2576	Rosalyn Payton	Travel	24.10
2577	Wennette Pegues	Travel	7.80
2578	Mable Rice	Travel	16.30

CITY-COUNTY HEALTH DEPOSITORY(continued)

2579	Dru Schnellbacher	Travel	$ 4.60
2580	Joann Shanks	Travel	15.20
2581	Cosette Smith	Travel	23.50
2582	Eugene M. Snaden	Service	176.00
2583	E. R. Squibb & Sons, Inc.	Supplies	174.64
2584	E. R. Squibb & Sons, Inc.	Supplies	91.52
2585	Ray Taylor	Travel	84.50
2586	Virginia Sue Thomas	Travel	6.60
2587	Juanita Wallace	Travel	31.70
2588	Luther West	Travel	90.30
2589	Della G. Williams	Travel	38.50
2590	Wright Line	Supplies	322.01
2591	Z to A Termite and Pest Control	Service	21.00

1969-70 CITY-COUNTY LIBRARY FUND

818	George Abdo	Rent	$ 496.50
819	American Society for Testing and Materials	Supplies	401.90
820	Apple Tree Press	Continuation	3.25
821	Associated University Bureaus of Business and Economic Research	Continuation	10.00
822	Bixby Telephone Company	Service	9.51
823	M. O. Blood	Supplies	346.00
824	R. R. Bowker Company	Supplies	25.00
825	The Bureau of National Affairs, Inc.	Supplies	124.00
826	Cambridge University Press	Continuation	6.19
827	Dale Carter's	Supplies	8.43
828	City of Broken Arrow Water Department	Service	8.50
829	City of Collinsville	Service	36.55
830	Congressional Staff Directory	Continuation	20.85
831	Ben F. Crowson, Jr.	Supplies	23.00
832	Detroit Institute of Arts	Continuation	3.00
833	Directory Publishers Company	Supplies	7.00
834	The Drilling Contractor	Continuation	2.00
835	Farm and Ranch Supply Company	Supplies	50.78
836	The Gas Service Company	Service	37.02
837	Gates Hardware and Supply Company	Supplies	43.49
838	Green Thumb Garden Center, Inc.	Supplies	48.00
839	Harbrace Publications, Inc.	Supplies	60.00
840	Harvard Graduate School of Education	Continuation	3.00
841	Hertzberg New Method, Inc.	Service	404.25
842	Hertzberg New Method, Inc.	Binding	707.20
843	IBM Corporation	Rental	16.40
844	IBM Corporation	Rental	344.00
845	IPC Business Press	Continuation	35.00
846	Fred Jones Ford	Pump	7.30
847	W. R. Kelly and Son	Supplies	9.60
848	Mrs. Nezera Koury	Rent	138.00
849	Look TV	Rent	400.00
850	Love Envelopes, Inc.	Supplies	235.15
851	The Magazine of Wall Street	Supplies	7.50
852	Mechanical and Electrical Equipment Company	Supplies	85.65
853	Micro Photo Division - Bell and Howell	Microfilms	320.00
854	Microcard Editions	Continuation	10.00
855	R. C. Moore	Rent	165.00
856	H. L. Moss, Inc.	Supplies	8.70
857	National Research Bureau, Inc.	Continuation	80.60
858	Newspaper Printing Corporation	Microfilm	51.25
859	Odd Fellows Lodge No. 540	Rent	55.00
860	Oklahoma Academy of Science	Continuation	10.00
861	Oklahoma Fixture Company	Supplies	7.00
862	Oklahoma Gas and Electric Company	Service	57.71
863	The Oklahoma Journal	Subscription	21.00
864	Parrish and Clark, Inc.	Supplies	24.49
865	Paulist/Newman Press	Continuations	119.00
866	Pine and Harvard Corporation	Rent	268.00
867	Plastic Engineering Company of Tulsa, Inc.	Supplies	14.03
868	Prentice Hall, Inc.	Continuation	519.00
869	Publications Limited	Continuation	5.00
870	Rand McNally and Company	Continuations	155.49
871	REA Express	Service	8.98
872	C. A. Reitzel Limited	Continuation	2.41
873	Walter Romig, Publisher	Service	10.07
874	Seminole Hills Center	Rent	290.22

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1969-70 CITY-COUNTY LIBRARY FUND (continued)

875	C. B. Sherrill	Rent	$ 111.00
876	Sherwin Williams Company	Supplies	5.45
877	The Skiatook News	Subscription	4.08
878	Skiatook Utilities	Service	36.92
879	Sooner Well Log Service	Continuation	12.62
880	Southern Hills Center	Rent	426.50
881	Standard Parts Company	Supplies	5.38
882	Star Electric Supply Company	Supplies	7.55
883	Tayloe Paper Company	Supplies	176.99
884	Tayloe Paper Company	Supplies	55.27
885	Town of Bixby	Service	8.25
886	Town of Jenks, Water Department	Service	4.50
887	Tulsa Linen Service Company	Service	10.25
888	Twayne Publishers, Inc.	Supplies	21.99
889	Union Gas System, Inc.	Service	13.13
890	Unipub, Inc.	Supplies	26.20
891	Universal Joint Specialists, Inc.	Supplies	17.44
892	Walker and Company	Supplies	82.25
893	Ernest Wiemann Iron Works	Supplies	72.50
894	Xerox Corporation	Paper	135.20
895	Baker and Taylor	Supplies	9.13
896	Baker and Taylor	Supplies	79.50
897	Baker and Taylor	Volumes	147.72
898	Baker and Taylor	Volumes	79.19
899	Carousel Films, Inc.	Film	375.00
900	Mansell	Books	1,412.40
901	Netherland American Foundation	Salary	440.00
902	Oklahoma Blue Cross & Blue Shield Plans	Insurance	720.00
903	Atlas Life Insurance Company	Insurance	87.12
904	National Record Plan	Records	200.80
905	Don R. Phillips, Inc.	Books	1,653.27
906	American Bindery	Binding	110.55
907	American Bindery	Binding	11.20
908	American Institute of Certified Public Accountants	Continuation	3.50
909	American Library Association	Continuation	15.30
910	American Society of Planning Officials	Continuation	7.25
911	Bell and Howell	Continuation	80.00
912	British Information Services	Continuation	5.64
913	Business Printing, Inc.	Printing	176.00
914	City of Tulsa, Finance & Revenue Dept.	Service	1,360.39
915	City of Tulsa, Utilities Services Division	Service	124.20
916	Commercial Janitor Service, Inc.	Service	3,116.00
917	Cooper Supply Company	Supplies	8.44
918	Datar Corporation	Signals	39.28
919	Eastin-Phelan Distributing Corporation	Supplies	17.50
920	Fidelity Products Company	Supplies	26.57
921	General Telephone Company of the Southwest	Service	22.15
922	IBM Corporation	Supplies	25.00
923	Mercury Electric Erasers	Supplies	19.90
924	Jim Meredith	Service	120.00
925	Moore Cottrell Subscription Agencies, Inc.	Supplies	20.00
926	Nelson Electric Supply Company	Service	28.01
927	O'Connor Oklahoma Company, Inc.	Supplies	9.12
928	Oklahoma Natural Gas Company	Service	880.06
929	Oklahoma Office Machines, Inc.	Ribbons	91.50
930	Oklahoma Office Machines, Inc.	Service	50.00
931	Oxbridge Publishing Company, Inc.	Continuation	53.00
932	Public Service Company of Oklahoma	Service	2,479.79
933	Ross Martin Company	Service	802.00
934	Scott-Rice Company	Supplies	156.71
935	Sherwin Williams Company	Paint	13.28
936	Showcard Machine Company	Supplies	47.15
937	Southwestern Bell Telephone Company	Service	294.87
938	The Swallow Press, Inc.	Continuation	6.40
939	Triangle Blue Print and Supply Company	Supplies	24.90
940	Tulsa City-County Library	Petty Cash	281.00
941	Tulsa Daily Legal News	Publication	5.24
942	Tulsa Plastics	Supplies	6.20
943	UNIPUB, INC.	Supplies	5.70
944	United States Post Office	Postage	1,200.00
945	University Microfilms	Continuation	55.75
946	Xerox Corporation	Rental	3,881.56

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1969-70 CIVIL DEFENSE

2057	Allstates Leasing Corporation	Rental	$	37.63
2058	Empire Roofing and Insulation Company	Supplies		200.00
2059	Finance and Revenue Department	Maintenance		208.00
2060	Edward O. Henderson	Travel		9.60
2061	Vernon L. Jones	Travel		19.88
2062	Postmaster	Postage		30.00
2063	Radio, Inc.	Supplies		132.98
2064	S & S Radio Supply	Supplies		19.96
2065	Southwestern Bell Telephone Company	Service		80.45
2066	State Agency for Surplus Property	Supplies		912.60
2067	The Union Metal Manufacturing Company	Service		84.87
2068	John F. Wilson	Travel		100.00

PARKING METER DEPOSITORY

140	Motorola C & E Inc.	Battery	$	35.10
141	Moulder-Oldham Company	Supplies		30.82

LAFORTUNE PARK DEPOSITORY

4263	Anchor Stone Company	Supplies	$	60.02
4264	Dale Carter's Lumber Company	Supplies		120.00
4265	City Utility Service	Service		125.19
4266	Lairmore's Armored Car Service	Service		35.00
4267	Nick Knott Turf Equipment Company	Supplies		148.45
4268	Solow's Auto Glass & Plate Company	Service		34.50
4269	Standard Parts Company	Supplies		3.44
4270	U.S. Enameling Company	Supplies		33.68
4271	Wells-Carter Construction Company	Service		742.26

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6247	American Airlines	Ticket	$	293.00
6248	Claremore Progress	Subscription		8.00
6249	A. B. Dick Products Company of Tulsa	Rental		592.32
6250	Varityper Corporation	Supplies		84.06

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2 County Commissioners

11137	Scott-Rice Company	Supplies	$	13.06
11191	Davis Equipment Company	Supplies		138.00
11430	Southwestern Bell Telephone Company	Service		24.99

Q-2 County Home

11168	Sun Oil Company - DX Division	Gasoline	$	55.74

SA-2 County Highways

10893	Stewart Electric Company	Service	$	632.18
10987	Bert Smith Road Machinery Company, Inc.	Supplies		40.56
11009	M & M Equipment Company	Supplies		19.94
11072	Minnesota Mining & Manufacturing Company	Supplies		54.60
11073	Gulf Oil Company U.S.	Gasoline		937.50
11074	Truck Parts & Equipment Company	Supplies		71.33
11075	Albert & Harlow	Supplies		101.50
11076	General Tire Service	Supplies		224.61
11077	Automotive, Inc.	Supplies		165.25
11078	Anchor Stone Company	Rock		3,000.00
11079	Truck Parts & Equipment Company	Supplies		22.54
11080	Truck Parts & Equipment Company	Supplies		21.69
11127	Frank's Radiator Service	Service		87.50
11138	D's Paint Distribution Company	Supplies		47.35
11140	Albert & Harlow	Service		1,495.00
11141	Doenges Brothers Ford, Inc.	Supplies		4.87
11142	Tulsa Communications Service & Engineering	Maintenance		108.00
11147	Sun Oil Company - DX Division	Diesel		111.80
11149	Southwestern Bell Telephone Company	Service		53.40
11150	IBM Corporation	Ribbons		8.82
11151	Dan P. Scott & Sons	Supplies		13.98
11156	Addressograph-Multigraph Corporation	Supplies		1.80
11158	Bell's Cafe	Meals		49.65

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SA-2	County Highways (continued)			
11159	Solow's Auto Glass & Plate Company	Supplies	$	63.00
11161	Sprayaway Products Manufacturers	Supplies		44.00
11162	Doenges Brothers Ford, Inc.	Supplies		17.32
11173	Creek Chemical Company	Supplies		30.00
11174	Dale Carter Lumber Company	Supplies		10.60
11175	Big Three Welding Equipment Company	Supplies		42.42
11181	Standard Parts Company	Supplies		5.72
11182	Oklahoma Janitor Supply Company	Supplies		64.64
11183	Bradley Chevrolet Company	Supplies		36.00
11184	Dan P. Scott & Sons	Supplies		14.34
11192	Standard Industries, Inc.	Supplies		9,000.00
11193	Frances J. Simmons	Tag		4.40
11194	Albert & Harlow	Supplies		58.84
11196	Mid-Continent Concrete Company	Concrete		700.00
11198	Hillenburg Pipe & Supply Company	Pipe		200.00
11199	Albert & Harlow	Supplies		23.83
11200	Standard Industries, Inc.	Supplies		1,000.00
11401	Truck Parts & Equipment Company	Supplies		24.00
11402	Tulsa Motor Vehicle License Agency	Titles		11.70
11403	Public Service of Oklahoma	Service		23.80
11404	Public Service of Oklahoma	Service		112.74
11422	Public Service of Oklahoma	Service		32.93
11425	Standard Parts Company	Supplies		21.76
11432	Owasso Lumber Company	Post		94.00
SH-2	Systems Analyst Programer			
11171	P-F Forms (Business)	Supplies	$	51.00
11172	Dan P. Scott & Sons	Supplies		13.27
11423	Dan P. Scott & Sons	Supplies		41.88
SI-2	Building Superintendent			
11135	Crane Supply Company	Supplies	$	7.35
11187	Tulsa Paper Company	Supplies		123.26
SI-3	Building Superintendent			
11166	A & A Fire Protection Company	Supplies	$	28.05
SK-2	Building Superintendent			
11139	OK Machine & Manufacturing Company	Service	$	73.30
11155	Mac's Electric Supply Company	Supplies		13.88
11165	Industrial Chemical Lab, Inc.	Supplies		70.80
11186	Industrial Chemical Lab, Inc.	Supplies		4.00
SP-2	County Clinic			
11152	Parke, Davis & Company	Supplies	$	79.38
11153	Fox-Vliet Drug Company	Supplies		952.62
11170	Oklahoma Janitor Supply Company	Supplies		25.65
11178	E. R. Squibb & Sons	Supplies		56.81
11179	Lederle Laboratories	Supplies		75.50
11188	Roche Laboratories	Supplies		1,090.69
11431	Public Service of Oklahoma	Service		60.20
ST-2	County Parks			
11143	Allied Plumbing Company of Tulsa, Inc.	Supplies	$	7.56
11144	Southwestern Bell Telephone Company	Service		28.45
11145	Southwestern Bell Telephone Company	Service		8.20
11157	Stringer Brothers Nursery	Supplies		177.88
11163	Mac's Electric Supply Company	Lamps		26.98
11167	Cooper Supply Company	Supplies		7.72
11169	Monarch Asphalt Sales Company, Inc.	Supplies		112.50
11176	D's Paint Distribution Company	Supplies		5.49
11177	Big Three Welding Equipment Company	Supplies		9.33
11190	Jatasco	Supplies		355.44
11426	Buck's Sporting Goods, Inc.	Supplies		17.00
11429	Patterson Steel Company	Supplies		8.45
ST-3	County Parks			
11154	John Richards Sign Shop	Supplies	$	90.00
1969-70 T-CASH FUND - UNRESTRICTED (3)				
11195	A & A Fire Protection Company	Supplies	$	113.60

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PARKING METER DEPOSITORY

11164	Clark Electrical Supply Company	Lamps	$	5.52

LAFORTUNE PARK DEPOSITORY

10514	Dan P. Scott & Sons, Inc.	Supplies	$	7.13
10523	McMichael Sand Company	Supplies		13.60
10525	Standard Industries	Supplies		17.30
10554	Yeager Wholesale Company of Tulsa, Inc.	Supplies		3.68
10556	Southside TV Sales and Service	Supplies		45.00
10559	Southwestern Bell Telephone Company	Service		84.08
10560	Rhodes Printing Company	Supplies		22.00
10562	Dale Carter Lumber Company	Supplies		120.00
10563	Scott-Rice Company	Supplies		61.87
10564	D's Paint Distribution Company	Supplies		46.33
10566	Oklahoma Natural Gas Company	Service		311.32

1969-70 DRAINAGE DISTRICT NO. 12 FUND

10225	Oklahoma Tax Commission	Title	$	4.40

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1969-70 General Fund Claim No. 5669 to Tulsa Camera Record Company in the amount of $4.00; and 1969-70 T-Cash Fund Claim No. 1365 to Jim Nelson Ford in the amount of $2.18; to partially disallow 1969-70 General Fund Claim No. 5632 to General Telephone Company in the total amount of $42.90 (to disallow it in the amount of $.42, and to allow it in the amount of $42.48); and to refer the following claims to County Welfare for the necessary corrections: 1969-70 General Fund Claims No. 5605 for $73.66; No. 5606 for $9.00; No. 5607 for $13.00; and No. 5608 for $54.00, all to Tulsa X-Ray Laboratory. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to reject and return unopened the bid of Bixby Fence Company to furnish and install a chain link fence at O'Brien Park, as the bid was received late (received March 30, 1970, at 10:47 a.m., and bid opening was March 30, 1970, 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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END