COMMISSIONERS JOURNAL
32 1970-1971

TULSA COUNTY

TUESDAY, MARCH 31, 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 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

5175	Alsuma Park	Payroll	$ 250.00
5283	County Engineer	Payroll	6,205.00
5322	Margaret J. Holt	Salary	525.00
5323	County Commissioners	Payroll	3,587.49
5342	Electrical Inspection	Payroll	2,005.00
5361	Purchasing	Payroll	2,050.00
5378	County Home	Payroll	1,504.19
5379	County Clinic	Payroll	5,955.00
5382	Ray Vittitow	Salary	25.81
5421	County Welfare	Payroll	324.00
5422	County Welfare	Payroll	7,710.00
5462	Building Superintendent	Payroll	18,253.60
5463	Highway District 3	Payroll	2,800.00
5464	Kenneth Slaten	Service	500.00
5465	Raymond E. Lansford	Salary	100.00
5466	O'Brien Park	Payroll	2,595.00
5467	Election Board	Payroll	3,615.00
5468	County Superintendent of Schools	Payroll	2,963.75
5469	John Newton	Salary	320.00
5487	Holly L. Anderson	Service	45.00
5488	Louis Levy	Service	30.00
5489	Lula M. Cornog	Salary	150.00
5505	Building Superintendent	Payroll	505.00
5506	Building Superintendent	Payroll	1,860.00
5507	County Assessor	Payroll	29,357.65
5508	County Assessor	Payroll	4,060.00
5509	County Assessor	Payroll	285.00
5516	Arizona Gibbs	Salary	374.00
5517	Court Clerk	Payroll	35,544.49
5518	Court Clerk	Payroll	838.75
5522	Jewel W. Whitley	Salary	160.00
5524	County Sheriff	Payroll	41,903.74
5530	Wayne L. George	Service	1,270.00
5531	Data Processing	Payroll	2,745.00
5532	County Clerk	Payroll	19,133.13
5533	County Treasurer	Payroll	13,122.08
5534	County Treasurer	Payroll	1,662.92
5535	Terese Ann Childress	Salary	105.00
5536	Lillie Jane Gass	Salary	87.50
5537	Rosemary Gavin	Salary	96.25
5558	James J. Roop	Salary	240.00
5562	Chandler Park	Payroll	3,040.00
5564	County Agent	Payroll	4,210.00
5563	Juvenile Centers	Payroll	26,149.57
5565	Henry N. Swindell	Salary	152.00
5566	Mrs. Alice Turpin	Salary	160.00
5596	Marjorie Beth Read	Salary	152.00
5609	Hazel Beatrice Nicholson	Salary	160.00
5676	Regis A. Conti	Salary	200.80
5677	John Richards	Salary	425.00

1969-70 T-CASH FUND - UNRESTRICTED

1316	Robert S. Newhouse	Travel	$ 150.00
1317	Burkett H. Wamsley	Travel	150.00

TUESDAY, MARCH 31, 1970

1969-70 T-CASH FUND - UNRESTRICTED (continued)

1351	Highway District 1	Payroll	$ 9,290.00
1352	Highway District 3	Payroll	7,125.00
1360	David D. Atkinson	Travel	150.00
1402	Highway District 2	Payroll	10,040.00

1969-70 2T-CASH FUND - RESTRICTED

38	Highway District 1	Payroll	$ 9,060.00
39	Highway District 3	Payroll	7,470.00
42	Highway District 2	Payroll	10,330.00

1969-70 CITY-COUNTY HEALTH FUND

1559	City-County Health	Payroll	$ 117,663.92
1560	Ronald Benight	Salary	126.00

CITY-COUNTY HEALTH DEPOSITORY

2555	City-County Health	Payroll	$ 75,869.53

AIR POLLUTION DEPOSITORY

12	City-County Health	Payroll	$ 2,345.00

CIVIL DEFENSE

2056	Civil Defense	Payroll	$ 1,653.00

1969-70 CITY-COUNTY LIBRARY FUND

817	City-County Library	Payroll	$ 73,856.08

LAFORTUNE PARK DEPOSITORY

4261	LaFortune Park	Payroll	$ 11,019.00
4262	LaFortune Park	Payroll	1,307.00

Moved by Commissioner Newhouse, seconded by Commmissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

SA-2	County Highways		
11148	A & A Fire Protection Company	Service	$ 81.50
11197	Anchor Stone Company	Rock	1,000.00
11405	Fred Jones Ford	Supplies	152.39
11433	General Telephone Company	Service	79.30
11434	Bert Smith Road Machinery Company	Supplies	60.62
11435	Standard Industries, Inc.	Rock	1,000.00
11436	Bradley Chevrolet Company	Supplies	2.60
SH-3	Systems Programer Analyst		
11438	Dan P. Scott & Sons	Supplies	$ 498.74
SP-2	County Clinic		
11180	McRoberts-Lane Drug Company	Supplies	$ 932.33
11421	Merck, Sharp & Dohme	Supplies	468.39
11424	Charles Pfizer & Company, Inc.	Supplies	26.42
11427	Scott-Rice Company	Supplies	31.77
11428	The Upjohn Company	Supplies	269.74
ST-2	County Parks		
11437	Doenges Brothers Ford, Inc.	Supplies	$ 41.38
11441	Aaron Fence Company	Supplies	2,182.00

1969-70 T-CASH FUND - UNRESTRICTED (3)

11440	W. W. Grainger, Inc.	Supplies	$ 30.75
11442	Wang Laboratories, Inc.	Supplies	4,545.00
11444	Midwestern Engine & Equipment Company, Inc.	Excavator	43,742.75

TUESDAY, MARCH 31, 1970

1969-70 DRAINAGE DISTRICT NO. 12 FUND

10226 Southwestern Bell Telephone Company . Service $ 15.05

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following on Oklahoma Federal Aid Secondary Project No. S-7201(100)C, Bridge at Bird Creek on 86th Street North 0.8 miles East of Peoria Avenue in Tulsa County, Oklahoma: Resolution Requesting Construction of Farm-to-Market Project with Federal Aid; Right-of-Way Certificate for Federal Aid Secondary Highway Project; Agreement by County to Maintain Highways Improved Under Provisions of Federal Aid Highway Act as Amended and Supplemented; Engineering Agreement with K. N. Cox & Associates; Resolution requesting that the State Department of Highways supervise Construction of the Project; and Resolution requesting that the State Department of Highways use Funds to Finance the Construction of the Project (County Clerk's Miscellaneous File Nos. 79096, 79097,79098, 79099, 79100, and 79101). Upon roll call, motion carried.

Billing No. 2 (Final) in the amount of $42,385.00 for LaFortune Park Tennis Courts filed (County Clerk's Miscellaneous File No. 79102).

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 6, 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 Highway District 2 for two new 1970 Ford F750 cab and chassis trucks equipped with Model 700 Day-Brook Dump Bodies were received and opened, the bidders being three in number were as follows:

MONDAY, APRIL 6, 1970

	Net-Each Truck Without Dump Body	Dump Body	Net-Each Truck With Dump Body
Crawford Ford, Inc.			
H.G.88 Hercules Galion	$4,435.06	$1,073.00	$5,508.06
Daybrook Model 700	4,435.06	1,353.60	5,788.66
Fruehauf Steel Dump Body	4,435.06	1,022.00	5,457.06
Doenges Brothers Ford, Inc.	--------	--------	5,534.35
International Harvester Company			
Fruehauf Steel Dump Body	4,270.31	1,022.00	5,292.31

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Assistant Purchasing Agent, County Engineer, and Superintendent of Highway District 2 for review and compilation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following Applications for Permit and Resolutions from Oklahoma Natural Gas Company: requesting permission to install 1-inch pipe line crossing North Sheridan Road approximately 840 feet north of East 76th Street North; and requesting permission to install 1-inch pipe line across South 49th West Avenue approximately 859 feet south of intersection with West 51st Street (County Clerk's Miscellaneous File Nos. 79106 and 79107). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that letter from City Engineer concerning the responsibility of relocating utility facilities on Keystone Expressway between 33rd West Avenue and 37th West Avenue be referred to the District Attorney, stressing the urgency of the matter, and for the District Attorney to consult with the City Attorney's office. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Letter Agreement with Fred S. Houck concerning a proposal to appraise and furnish appraisal reports on certain tracts required for the widening of West 21st Street for the sum of $450.00 (County Clerk's Miscellaneous File No. 79108). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following on the traffic court room: Certificate for Payment No. 1 from Charles Curtis Company, Inc., in the amount of $4,231.00; and Statement for Architectural Services from John Brooks Walton in the amount of $84.62; said amounts to be paid from Court Fund (County Clerk's Miscellaneous File Nos. 79109 and 79110). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Opinion from District Attorney concerning the Order of Micah (County Clerk's Miscellaneous File No. 79111). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve letter from District Attorney concerning the case of the Board of County Commissioners v. Creekmore (C-69-1281), in which it is recommended to accept the

offer of John Boyd, Attorney for Creekmore, to settle the above styled cause plus an additional ten acres ajacent to it, for $66,000.00 (County Clerk's Miscellaneous File No. 79112). 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 sale of one used self-propelled chipping box for Highway District 2; said bids to be opened April 20, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79113). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Report and Minutes of April 1 from Water Improvement District No. 14, and to approve Report of County Commissioners for March (County Clerk's Miscellaneous File Nos. 79114, 79115, and 79116). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve termination of Joy Osborn, effective August 18, 1969, in the office of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of James Earle Wise, effective March 31, 1970; and appointment of Alvin C. Granger, jailer, at $450 monthly, effective April 1, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following terminations: April 7, 1970: Brenda Davis, Pamela Harrell, Mary T. Morgan, and Wanda Young; April 17, 1970: W. G. Pendergrass; following appointments: Stephanie L. Wilson, $325 monthly, effective April 1, 1970; Debra A. Chapman at $300 monthly, effective June 1, 1970; and Cheryl L. Layman at $350 monthly, effective April 3, 1970; following monthly salary increases, effective April 1, 1970: Diana Cox, $325 (change in status to permanent); Betty Cunningham, $375; Dorothy Compton, $440; Marie A. Marks, $425; Mary Edna Ray, $435; Christia Kenslow, $475; Elisa C. Tlanda, $425;Frank Zeliff, Jr., $675; following monthly salary increases, effective May 1, 1970: Wilma J. Cosper, $375; Linda A. Dissly, $390; Barbara L. Drew, $400; Nancy E. Songer, $400; Edna L. Eaton, $450; Ralph W. Vanway, $575; Charlie Coleman, $425 (change in status to permanent); Jan N. Culver, $400; change in salary for Velma Edgmon to $435 monthly, effective April 1, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by CommissionerNewhouse, to approve appointment of David Roger Cerchie as Minute Clerk in Division #3, Associate District Court, at $400 monthly, effective April 1, 1970; resignation of Robert Edmiston, effective March 31, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

MONDAY, APRIL 6, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve travel authorizations for John Engle, Bob Rogers, and Wayne L. George to Oklahoma City, April 10, 1970, at a cost not to exceed $100.00 (purpose of trip is to study the earthwork system at the Oklahoma State Highway Department, and to process Tulsa County's file of earthwork data on their system)(possibly returning April 11, 1970,) in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Roger Freeman, engineer, at $675 monthly, effective April 1, 1970, in the office of the Building Superintendent. Upon rollcall, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Bradley Ray Silkey, temporary, at $1.60 hourly, effective April 6, 1970, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Michael E. Cole at $1.65 hourly, effective March 26, 1970, part-time, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve termination of James Rau, effective March 31, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Drusilla Schnellbacher at $790 monthly, effective April 1, 1970; Paul A. Henry at $2.00 hourly, effective April 6, 1970; Andrea R. Van Dyek at $565 monthly, effective March 23, 1970; change of status for Fred Hall to full-time at $490 monthly, effective April 9, 1970; change of resignation date for Australia Hopson to May 11, 1970; following resignations: Alice G. O'Brien, effective April 17, 1970; Johnny Watson, effective April 27, 1970; Pam McArdle, effective April 13, 1970; and Margaret Joan Watts, effective April 30, 1970; travel authorization for Estelle Antell to attend AMA Congress on Population Problems in Washington, D.C., May 3, 4, 5, and 6, 1970, at a cost not to exceed $320.00, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but the travel to Washington on which he voted "nay". Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Service Agreement submitted by City-County Library for janitorial service with the Handy Andy Janitor Service for the sum of $3,600.00 per month (covering the period from Arpil 16, 1970, to June 30, 1970, with an option to renew) (County Clerk's Miscellaneous File No. 79127). Upon roll call, motion carried.

MONDAY, APRIL 6, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve request from City-County Health to reschedule the sale of their automobiles to April 11, 1970, at 2:00 p.m. (due to inclement weather on April 4, 1970); and instruct City-County Health to advertise the sale (County Clerk's Miscellaneous File No. 79128). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve recommendation in Robert L. Burch's letter of March 25, 1970, concerning the County Medical Clinic drug program; said recommendation to be effective May 1, 1970 (County Clerk's Miscellaneous File No. 79129). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to request an opinion from the District Attorney concerning the better utilization of the County Home by the community, as requested in Robert L. Burch's letter of March 25, 1970. Upon roll call, motion carried.

Mr. Neil M. York, Mayor of Collinsville, presented the Commissioners with a Petition containing over 3,000 signatures opposing highway centralization (County Clerk's Miscellaneous File No. 79130).

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that we fully implement the coordinated plan which we have been moving into and fully effect it, because otherwise we will cost the taxpayers much money and endanger the lives of highway users. Upon roll call, Commissioner's Atkinson and Newhouse voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution from Tulsa Metropolitan Area Planning Commission to provide comprehensive physical planning assistance and services to the City of Tulsa, City Demonstration Agency, Model Cities Program; and to approve Contract for Technical and Professional Services between City of Tulsa and Tulsa Metropolitan Area Planning Commission concerning the Model Neighborhood Study Area (County Clerk's Miscellaneous File Nos. 79132 and 79133). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meetings held March 30 and 31, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Supplemental Estimate from City-County Health for 1969-70 in the total amount of $124,223.30. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1969-70 General Fund Claim No. 5788 to Western Union Telegraph Company in the amount of $26.67; and City-County Health Fund (1969-70) Claims No. 1693 to

MONDAY, APRIL 6, 1970

Elizabeth Allen for $12.50, and No. 1715 to John Henderson, Postmaster, for $250.00. 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.

1969-70 GENERAL FUND

5605	Tulsa X-Ray Laboratory	Service	$ 65.66
5606	Tulsa X-Ray Laboratory	Service	9.00
5607	Tulsa X-Ray Laboratory	Service	6.50
5608	Tulsa X-Ray Laboratory	Service	44.00
5680	Southwestern Bell Telephone Company	Service	52.91
5681	Southwestern Bell Telephone Company	Service	207.45
5682	Clerk of the District Court, Delaware County	Certification	3.00
5683	Fred S. Houck	Service	275.00
5684	Plastic Engineering Company of Tulsa	Supplies	3.49
5685	Scrivner-Boogaart Company	Supplies	17.20
5686	Tulsa Linen Service Company	Service	12.00
5687	Tom Summers	Travel	24.80
5688	Charles S. Dunn	Service	26.00
5689	West Publishing Company	Supplies	67.50
5690	IBM Corporation	Rental	298.00
5691	The Skiatook News	Publication	375.29
5692	City of Broken Arrow Water Department	Service	2.50
5693	Family Food Service	Groceries	8.80
5694	Automotive, Inc.	Supplies	165.32
5695	Chandler Materials Company	Pipe	108.00
5696	Oklahoma Janitor Supply Company	Supplies	67.35
5697	Quality Equipment Company	Blades	17.50
5698	Texaco, Inc.	Supplies	185.35
5699	Truck Parts & Equipment Company	Supplies	71.24
5700	Tulsa Rock Company	Supplies	109.07
5701	The National Cash Register Company	Maintenance	40.24
5702	Rhodes Printing Company	Supplies	23.00
5703	Scott-Rice Company	Supplies	70.96
5704	Lairmore's Armored Car Service	Service	55.00
5705	State Department of Public Welfare	Crippled Children	1,872.28
5706	Glass-Nelson Clinic	Service	78.00
5707	Addressograph-Multigraph Corporation	Service	33.94
5708	Eastman Kodak Company	Supplies	72.00
5709	IBM Corporation	Rental	274.00
5710	Pitney-Bowes, Inc.	Supplies	4.55
5711	Rhodes Printing Company	Supplies	22.00
5712	Aaron Fence Company	Service	180.00
5713	Baxter Supply Company	Supplies	84.06
5714	Flint Steel Corporation	Supplies	21.26
5715	H M W Fastener Company	Supplies	1.72
5716	Jim Nelson Ford	Supplies	5.71
5717	Xerox Corporation	Rental	155.45
5718	Dale Smith, Court Clerk	Certification	6.50
5719	Terese Ann Childress	Salary	105.00
5720	Robbie Fickle	Supplies	5.75
5721	Robbie Fickle	Registrations	7.00
5722	Lillie Jane Gass	Salary	96.25
5723	Rosemary Gavin	Salary	96.25
5724	Dexter Publishing Company	Supplies	491.00
5725	Dexter Publishing Company	Supplies	142.00
5726	Tulsa Daily Legal News	Publication	5.32
5727	Builders Hardware & Supply Company	Supplies	5.98
5728	Industrial Chemical Lab, Inc.	Supplies	81.00
5729	Oklahoma Janitor Supply Company	Supplies	43.68
5730	Bell's Cafe	Meals	19.80
5731	Dale Carter Lumber Company	Supplies	42.75
5732	Doenges Brothers Ford	Supplies	48.55
5733	Doenges Brothers Ford, Inc.	Supplies	3.85
5734	Gulf Oil Company	Gasoline	748.68
5735	Neil Moore	Oil	49.50
5736	City of Tulsa Utilities, Accounting Dept.	Service	10.00
5737	Public Service of Oklahoma	Service	242.65

MONDAY, APRIL 6, 1970

1969-70 GENERAL FUND (continued)

5738	Public Service of Oklahoma	Service	$ 9.63
5739	Thompson-Hayward Chemical Company	Supplies	109.00
5740	Smith Brothers Abstract & Title Company	Service	85.00
5741	Scott-Rice Company	Supplies	21.90
5742	Typewriter Service Company	Supplies	5.00
5743	Carl's Quick Stop Grocery	Groceries	14.00
5744	Bob's Grocery and Market	Groceries	5.10
5745	Public Service Company of Oklahoma	Service	25.52
5746	Tulsa Federation of Buying Clubs, Inc.	Groceries	6.00
5747	A. B. Whiteley	Travel	12.42
5748	Glencliff Dairies, Inc.	Supplies	122.60
5749	H & R Meat Company	Supplies	247.75
5750	Institutional Foods, Inc.	Groceries	6.90
5751	The Knight Light Company	Service	7.00
5752	Public Service Company of Oklahoma	Service	95.04
5753	The Rainbo Baking Company	Supplies	48.17
5754	Safeway Stores, Inc.	Groceries	209.44
5755	Dan P. Scott & Sons, Inc.	Supplies	61.72
5756	Dan P. Scott & Sons, Inc.	Supplies	41.01
5757	Sears, Roebuck and Company	Supplies	97.68
5758	The Tulsa Linen Service Company	Service	41.25
5759	The Tulsa Paper Company	Supplies	35.94
5760	The Tulsa Paper Company	Supplies	34.72
5761	Larry Dale Hood	Salary	108.00
5762	Hobart C. Sanders, M.D.	Service	400.00
5763	IBM Corporation	Maintenance	239.27
5764	Rhodes Printing Company	Supplies	48.00
5765	U.S. District Court Clerk	Certification	2.00
5766	Hodges Moving and Storage Company	Storage	22.00
5767	Mail Chute, Inc.	Supplies	693.06
5768	Mail Chute, Inc.	Supplies	108.81
5769	Plastic Engineering Company of Tulsa	Supplies	2.89
5770	Newspaper Printing Corporation	Advertisement	326.25
5771	Ridgway's	Service	3.00
5772	Ernestine L. Norman	Salary	66.00
5773	Don Bobino	Mileage	31.00
5774	Mike Clancy	Mileage	13.00
5775	Dorothy Kopp	Trip	7.00
5776	Dorothy Kopp	Trip	7.00
5777	Dorothy Kopp	Trip	7.00
5778	W. R. Lattimore	Mileage	13.00
5779	Wayne Martin	Trip	9.40
5780	Leroy Metz	Mileage	15.70
5781	E. F. Nichols	Mileage	39.35
5782	W. A. Raiford	Mileage	15.30
5783	Robert F. Randolph	Mileage	17.60
5784	Andy Reeves	Mileage	15.50
5785	Andy Reeves	Mileage	14.50
5786	C. R. Anthony's No. 192	Supplies	60.27
5787	Tulsa Printing Company	Supplies	96.30
5789	John D. Dorchester, Sr., and John D. Dorchester, Jr.	Service	53,440.50
5790	Carrier Air Conditioning Company	Supplies	64.13
5791	Oklahoma Natural Gas Company	Service	1,179.67
5792	Public Service of Oklahoma	Service	497.93
5793	Oklahoma Natural Gas Company	Service	189.04
5794	Cain's Coffee Company	Supplies	70.10
5795	Mac's Electric Supply Company	Supplies	4.96
5796	Oklahoma Natural Gas Company	Service	594.21
5797	Public Service Company of Oklahoma	Service	74.93
5798	Tulsa Beef & Provision Company	Supplies	363.80
5799	Albert & Harlow	Supplies	339.86
5800	Albert & Harlow	Supplies	1,443.16
5801	Albert & Harlow	Supplies	92.07
5802	D's Paint Distribution Company	Supplies	61.02
5803	Doenges Brothers Ford, Inc.	Supplies	4.95
5804	Doenges Brothers Ford, Inc.	Regulator	2.24
5805	Evans & Throop Construction Company	Blades	81.00
5806	Gay Sales and Service	Supplies	16.05
5807	H M W Fastener Company	Supplies	73.40
5808	Midwestern Engine & Equipment Company, Inc.	Supplies	106.25
5809	Oklahoma Janitor Supply Company	Supplies	15.25
5810	Oklahoma Natural Gas Company	Service	98.65
5811	Oklahoma Natural Gas Company	Service	171.10

MONDAY, APRIL 6, 1970

1969-70 GENERAL FUND (continued)

5812	Public Service of Oklahoma	Service	$ 70.94
5813	Solow's Auto Glass & Plate Company	Supplies	46.00
5814	Standard Parts Company	Supplies	6.56
5815	Stewart Electric Company	Service	10.75
5816	Superior Hardsurfacing Company	Supplies	129.92
5817	Tulsa Machinery Company	Supplies	30.78
5818	Tulsa Screw Products	Supplies	7.72
5819	Universal Joint Specialists, Inc.	Supplies	2.08
5820	Universal Joint Specialists, Inc.	Supplies	37.47
5821	Clint Watts Glass	Supplies	9.74
5822	Breisch Engineering Company, Inc.	Service	150.00
5823	Dale Carter Lumber Company	Lumber	8.55
5824	Hammond Electric Company	Service	23.50
5825	Mac's Electric Supply Company	Supplies	5.21
5826	McMichael Concrete Company	Supplies	13.70
5827	K. R. Miller	Service	350.00
5828	Oklahoma Janitor Supply Company	Supplies	9.90
5829	Oklahoma Natural Gas Company	Service	110.70
5830	Oklahoma Natural Gas Company	Service	85.39
5831	Public Service of Oklahoma	Service	65.04
5832	Redmon's Air-Cooled Engine Service	Service	11.48
5833	Tulsa County Employees' Retirement Fund	Portion	12,879.26
5834	Atlas Life Insurance Company	Portion	2,033.30
5835	Atlas Life Insurance Company	Portion	3,454.50
5836	Aetna Insurance Company	Portion	399.67

1968-69 GENERAL FUND

9326	Monroe International	Service	$ 280.00

1969-70 T-CASH FUND - UNRESTRICTED

1403	Triangle Blue Print Company	Supplies	$ 62.42
1404	Albert & Harlow	Supplies	242.41
1405	General Tire Service	Tires	852.72
1406	W. R. Grace & Company	Supplies	375.00
1407	Kelly Venetian Blind Company	Supplies	8.50
1408	Rogers Glass Company	Supplies	63.75
1409	Standard Industries, Inc.	Rock	126.57
1410	Albert & Harlow	Supplies	124.30
1411	U.S. Enameling Company	Supplies	22.50
1412	Jack Marshall Chevrolet Company	Station Wagon	2,359.27
1413	Jackie LeRoy Robinson	Salary	29.35
1414	Mott Roofing & Sheet Metal Company	Supplies	34.00
1415	Standard Motor Supply	Supplies	50.72
1416	Standard Motor Supply	Supplies	89.77
1417	U.S. Enameling Company	Supplies	768.00

1968-69 T-CASH FUND - UNRESTRICTED

2205	Tulsa Rock Company	Rock	$ 263.43

1969-70 4T-CASH FUND - RESTRICTED

28	Roberta A. Harris	Right-of-way	$ 2,000.00
29	Wilma Louise Scott et al	Right-of-way	1,000.00
30	McMichael Concrete Company	Concrete	96.00
31	Armco Steel Corporation	Steel	250.90

1969-70 CITY-COUNTY HEALTH FUND

1691	Ronald Benight	Salary	$ 108.00
1733	McKesson & Robbins Drug Company	Supplies	20.07
1734	Nightengale Corporation	Service	45.00
1735	Oklahoma Gas and Electric Company	Service	20.79
1736	Oklahoma Natural Gas Company	Service	165.19
1737	Oklahoma Press Service, Inc.	Service	33.96
1738	Otasco No. 72	Supplies	4.79
1739	Public Service Company of Oklahoma	Service	34.18
1740	Public Service Company of Oklahoma	Service	71.89
1741	Rudy's Manufacturing and Sales Company	Retapes	9.00
1742	Sears, Roebuck and Company	Supplies	7.46
1743	Sears, Roebuck and Company	Supplies	21.96
1744	Shires Hardware Company	Supplies	.55

MONDAY, APRIL 6, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

1745	Swan Saw Service, Inc.	Supplies	$ 3.50
1746	Trice Wholesale Electronics, Inc.	Supplies	24.84
1747	Tulsa Brake & Clutch Supply Company	Shoes	8.48
1748	Tulsa Brake & Clutch Supply Company	Supplies	17.72
1749	Tulsa Daily Legal News	Publication	5.92
1750	Tulsa Daily Legal News	Publication	42.40
1751	Tulsa County Employees' Retirement Fund	Portion	4,172.14
1752	Atlas Life Insurance Company	Portion	1,060.50
1753	Atlas Life Insurance Company	Portion	708.80
1754	Aetna Insurance Company	Portion	130.91
1692	Allen G. Keenan	Service	280.00
1694	Mrs. Estelle G. Antell	Reimbursement	12.50
1695	H. D. Brighton	Travel	12.50
1696	M. Joan Watts	Travel	69.00
1697	Viola Young	Travel	2.83
1698	Crawford Ford	Pickup	2,630.93
1699	Crawford Ford	Pickup	2,630.93
1700	Holders, Locksmith	Supplies	12.70
1701	Mrs. Estelle G. Antell	Reimbursement	6.87
1702	American Public Health Association	Supplies	16.11
1703	Audio Visual Center	Supplies	6.75
1704	Audiovisual Center	Supplies	11.12
1705	Bean Plumbing & Electric	Supplies	11.50
1706	Bekins Van & Storage Company	Service	165.75
1707	Burnett Cooper Office Equipment Company	Rental	15.00
1708	City of Collinsville	Service	43.60
1709	Catoosa Center Corporation	Rent	300.00
1710	Elder Paint and Wallpaper	Supplies	89.09
1711	Fields-Downs Randolph Company	Supplies	13.97
1712	Fields-Downs Randolph Company	Supplies	172.89
1713	The Fox-Vliet Drug Company	Supplies	6.56
1714	General Telephone Company of the Southwest	Service	24.20
1716	IBM Corporation	Maintenance	24.97
1717	International Association of Milk, Food, and Environmental Sanitarians, Inc.	Supplies	12.24
1718	Independent Supply Company	Supplies	9.00
1719	Fred Jones Ford	Supplies	50.86
1720	Fred Jones Ford	Supplies	16.51
1721	Jones-Newby Supply Company	Supplies	4.88
1722	Earle M. Jorgensen Company	Supplies	11.94
1723	Matthews Service Station Maintenance	Service	8.50
1724	Treasurer's Department, Mead Johnson & Company	Supplies	141.12
1725	Merkel X-Ray Company	Supplies	187.41
1726	Mid-Continent Surgical Supply Company	Supplies	18.90
1727	Morrison Plumbing Company	Supplies	8.50
1728	Morrison Plumbing Company	Supplies	2.00
1729	Murry-Myers Company	Supplies	20.10
1730	Murray Myers Company	Supplies	10.50
1731	Murray Myers Company	Supplies	4.50
1732	Murray Myers Company	Supplies	12.50

CITY-COUNTY HEALTH DEPOSITORY

2592	A. B. Dick Products Company of Tulsa	Service	$ 12.00
2593	Addressograph Multigraph Corporation	Supplies	58.25
2594	Evans Dental Laboratories	Supplies	1,796.30
2595	E. H. Harris	Supplies	221.18
2596	Merck, Sharp & Dohme	Supplies	220.60
2597	Drusilla A. Schnellbacher	Travel	116.00
2598	Scott-Rice Company	Supplies	8.55
2599	Thoracic and Cardiovascular Surgery, Inc.	Service	205.00
2600	Thelma Williams	Travel	21.30
2601	Xerox Corporation	Supplies	51.92
2602	Andrea Van Dyke	Salary	164.07
2603	Tulsa County Employees' Retirement Fund	Portion	2,371.32
2604	Aetna Insurance Company	Portion	43.09
2605	Atlas Life Insurance Company	Portion	651.00
2606	Atlas Life Insurance Company	Portion	372.00

LAFORTUNE PARK DEPOSITORY

4272	John W. Henderson, Postmaster	Postage	$ 35.00
4273	A & A Fire Protection Company, Inc.	Service	20.00
4274	Bader Supply Company, Inc.	Supplies	43.70
4275	Bewley's Sweeper Service	Supplies	42.34

MONDAY, APRIL 6, 1970

LAFORTUNE PARK DEPOSITORY (continued)

4276	Indian Lock & Key Shop	Supplies	$	6.50
4277	Jatasco Inc.	Supplies		133.65
4278	McMichael Concrete Company, Sand Division	Sand		70.25
4279	McMichael Sand Company	Sand		39.68
4280	McMichael Sand Company	Sand		44.33
4281	Moore Oil Company	Oil		8.40
4282	Oklahoma Janitor Supply	Supplies		67.60
4283	Public Service Company of Oklahoma	Service		588.60
4284	Standard Industries, Inc.	Rubble		52.00
4285	Stewart Electric Company	Supplies		502.27
4286	Stewart Electric Company	Service		31.63
4287	Southwestern Bell Telephone Company	Service		41.85
4288	Tayloe Paper Company	Supplies		70.29
4289	Tayloe Paper Company	Supplies		15.34
4290	Big Three Industrial Gas & Equipment Company	Supplies		32.70
4291	Moulder-Oldham Company	Supplies		26.70
4292	Oklahoma Janitor Supply	Supplies		14.25
4293	Oklahoma Natural Gas Company	Service		91.96
4294	Standard Parts Company	Supplies		33.79
4295	Texaco Inc.	Supplies		15.40
4296	Wait Manufacturing & Marine Sales Company	Supplies		181.05

PARKING METER DEPOSITORY

142	Natkin Air Conditioning	Service	$	382.00

AIR POLLUTION DEPOSITORY

13	Tulsa County Employees' Retirement Fund	Portion	$	88.20
14	Atlas Life Insurance Company	Portion		28.00
15	Atlas Life Insurance Company	Portion		15.00

CIVIL DEFENSE DEPOSITORY

2069	Tulsa County Employees' Retirement Fund	Portion	$	131.92
2070	Aetna Insurance Company	Portion		5.43
2071	Atlas Life Insurance Company	Portion		28.00
2072	Atlas Life Insurance Company	Portion		22.00

1963 ROAD BOND FUND

1048	Fred S. Houck	Service	$	200.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6251	City Map Service	Supplies	$	21.75
6252	City of Tulsa	Rental		2,293.25
6253	City of Tulsa	Service		527.58
6254	City of Tulsa, Traffic Engineering	Service		9,678.67
6255	Craft Printing Company	Supplies		19.60
6256	Sapulpa Herald	Subscription		10.00
6257	The Tulsa County News	Subscription		3.09
6258	U.S. Postmaster	Postage		80.00

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's Office			
11446	Mohawk Data Sciences	Rental	$	143.00
N-2	County Welfare			
11470	Typewriter Service Company	Ribbon	$	2.50
O-2	County Home			
11468	Charles Pest Control	Service	$	12.50
11469	Tulsa Produce	Supplies		29.55
SA-2	County Highways			
11407	Red Bird Mower Supply	Supplies	$	148.86
11408	The Happy Company	Supplies		34.00
11409	Bill White Chevrolet Company	Supplies		4.78

MONDAY, APRIL 6, 1970

1969-70 GENERAL FUND (continued)

SA-2	County Highways (continued)			
11410	L & S Specialty Company	Supplies	$	24.53
11411	Tulsa Motor Vehicle License Agency	Titles		11.70
11412	Standard Industries, Inc.	Rock		5,000.00
11414	Public Service of Oklahoma	Service		328.99
11415	Truck Parts & Equipment Company	Supplies		168.78
11416	Herd Equipment Company	Supplies		87.32
11417	General Tire Service	Tires		58.40
11418	City of Tulsa Utilities, Accounting Dept.	Service		9.00
11419	Southwestern Bell Telephone Company	Service		53.49
11420	Chandler Material Company	Supplies		219.20
11445	Palace Air Conditioning Company	Service		65.30
11448	Amulco Asphalt Company	Kotal		375.00
11455	Baxter Supply Company	Supplies		84.11
11456	Patterson Steel Company	Supplies		9.75
11458	Gulf Oil Company U.S.	Gasoline		750.00
11459	Bell's Cafe	Meals		21.52
11460	Standard Industries, Inc.	Rock		2,000.00
11463	Albert & Harlow	Supplies		63.38
11467	B. F. Goodrich Company	Tires		268.80
11472	Bradley Chevrolet Company	Supplies		15.86
11477	Standard Motor Supply	Supplies		5.20
11481	City of Tulsa Utilities, Accounting Dept.	Service		6.50
11482	City of Tulsa Utilities, Accounting Dept.	Service		5.50
11484	Fred Jones Ford	Supplies		6.52
11485	Chandler Materials Company	Supplies		57.60
11488	Ranch House Cafe	Meals		9.75
11493	Baxter Supply Company	Battery		35.27
11501	Mon-O-Pav Corporation	Asphalt		900.00
11502	Gulf Oil Company U.S.	Gasoline		937.50
11504	H M W Fastener Company	Supplies		81.96
11524	Anchor Stone Company	Rock		2,000.00
11526	City of Tulsa, Finance & Revenue Dept.	Maintenance		45.00
11528	Hobart Welder Sales & Service	Supplies		12.90
SG-2	Building Superintendent			
11489	City of Tulsa Utilities, Accounting Dept.	Service	$	75.55
11495	Industrial Chemical Lab, Inc.	Supplies		39.10
SI-2	Building Superintendent			
11465	G. H. Welch Window Washing	Service	$	25.00
11490	City of Tulsa Utilities, Accounting Dept.	Service		85.98
11529	Scrivner Boogaart Company	Supplies		4.30
11530	Moulder-Oldham Company	Supplies		59.00
SK-2	Building Superintendent			
11496	Industrial Chemical Lab, Inc.	Supplies	$	93.60
11497	Airkem, Inc.	Supplies		62.00
11498	Moulder-Oldham Company	Supplies		159.50
11499	Midwest Electric Supply	Supplies		247.64
11491	City of Tulsa Utilities, Accounting Dept.	Service		303.04
11464	G. H. Welch Window Washing	Service		235.00
SP-2	County Clinic			
11189	Kay Pharmacal Company, Inc.	Supplies	$	18.27
11449	A. H. Robins Company, Inc.	Supplies		234.85
11450	Lederle Laboratories	Supplies		6.35
11451	Riker Laboratories	Supplies		182.10
11452	The William S. Merrell Company	Supplies		114.15
ST-2	County Parks			
10576	Public Service Company of Oklahoma	Service	$	8.00
10582	City Utility Service	Service		10.00
11439	Kasper Wire Works	Supplies		54.14
11454	Gates Hardware & Supply Company	Supplies		50.38
11461	Rock Brothers Glass Company	Supplies		57.99
11471	Public Service of Oklahoma	Service		51.32
11476	Standard Parts Company	Supplies		1.12
11473	Fred Jones Ford	Supplies		30.93
11474	Tulsa County Utility Service Authority	Service		29.15
11475	Southwestern Bell Telephone Company	Service		28.10
11478	Jatasco	Supplies		215.42
11479	City of Tulsa Utilities, Accounting Dept.	Service		25.80

MONDAY, APRIL 6, 1970

ST-2	County Parks (continued)		
11480	City of Tulsa Utilities, Accounting Dept.	Service	$ 6.50
11521	D's Paint Distribution Company	Supplies	46.33
11527	D's Paint Distribution Company	Supplies	22.00
ST-3	County Parks		
11453	Gates Hardware & Supply Company	Supplies	$ 35.31
1969-70 T-CASH FUND - UNRESTRICTED (3)			
11406	Bert Smith Road Machinery Company, Inc.	Supplies	$ 19,939.00
11413	Gates Hardware & Supply Company	Supplies	39.98
11447	U.S. Enameling Company	Signs	98.52
11503	U.S. Enameling Company	Supplies	294.96
11505	Gates Hardware & Supply Company	Supplies	31.41
LAFORTUNE PARK DEPOSITORY			
7554	Scott-Rice Company	Supplies	$ 31.00
10524	Anchor Stone Company	Supplies	10.24
10540	Nick Knott Turf Equipment Company	Supplies	700.00
10551	Gates Hardware & Supply Company	Supplies	58.56
10568	Shannon Laboratories	Supplies	432.00
10570	Oklahoma Janitor Supply Company	Supplies	14.20
10571	Jatasco Inc.	Supplies	139.43
10572	Lairmore's Armored Car Service	Service	35.00
10573	Highland Park Veterinary Hospital	Vaccine	11.50
10574	Nick Knott Turf Equipment Company	Supplies	80.00
10575	Wait Manufacturing & Marine Sales Company	Supplies	168.30
10578	Dale Carter's Lumber Company	Supplies	57.58
10579	U.S. Enameling Company	Signs	12.72
10580	Miller Equipment & Manufacturing Company	Supplies	27.97
10581	City Utility Service	Service	197.85
PARKING METER DEPOSITORY			
11457	Anchor Paint Company	Supplies	$ 20.99
1969-70 DRAINAGE DISTRICT NO. 12 FUND			
10227	T. O. McCrackin Motor Company	Rent	$ 85.00
10228	Elliott's Service Station	Gasoline	39.68

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, APRIL 7, 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; 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 the following claim, provided that all claims involving salaries or wages

TUESDAY, APRIL 7, 1970

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

4983 Joseph LeRoy Jeffries Deed $ 10,500.00

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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MONDAY, APRIL 13, 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 farm tractors for Highway District 1 were received and opened, the bidders being four in number were as follows:

	Item #1	Item #1 Alternate	Item #2	Item #2 Alternate	Item #3
Tulsa Farm Equipment Co.	$3,543.00	$3,295.00	$3,017.00	$2,771.00	$3,921.00ea.
Trade-ins: Unit #100: $550.00, and Unit #144: $400.00					
Kelly Tractor & Implement Co.	3,393.62	3,139.82	3,085.01	2,802.15	3,835.30ea.
Trade-ins: Unit #100: $500.00, and Unit #144: $500.00					
Crager Ford Tractor Co.	3,727.74	3,472.95	2,823.24	2,604.14	4,031.75ea.
Trade-ins: Unit #100: $700.00, and Unit #144: $600.00					
Tulsa Tractor & Implement Co.	3,833.00	2,591.20	3,078.00	2,836.20	4,525.45ea.
Trade-ins: Unit #100: $350.00, and Unit #144: $275.00					

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Agent and Superintendent of Highway District 1 for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 7 from Frix & Foster Construction Company on Project S-SU-583(13)CS (Port Road) in the amount of $28,643.61 (County Clerk's Miscellaneous File No. 79144). 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 install a 1-inch gas line across South 54th West Avenue approximately 350 feet north of West 31st Street (County Clerk's Miscellaneous File No. 79145). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve relocation of gas lines on Project FAP U-85(33)(42) Keystone Expressway from 81st West Avenue to 41st West Avenue, as requested by Oklahoma Natural Gas Company (County Clerk's Miscellaneous File No. 79146). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to reject bid of Raymond K. May for Clean-up Contract No. 9, Keystone Expressway (County Clerk's Miscellaneous File No. 78833); and return his $300 deposit to him (County Clerk's Miscellaneous File No. 79147). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve time extension request on Clean-up Contract No. 1, Cherokee Expressway, of 30 days after Tracts #17, #18, and #20 are vacated, as requested by Contractor (Raymond K. May) (County Clerk's Miscellaneous File No. 79148). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of J. Paul Greve of Sun Oil Company, DX Division, to the Clean Air Review Board, replacing Don Turner of National Tank Company, effective April 13, 1970 (County Clerk's Miscellaneous File No. 79149). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve assignment of Mark Williams, Office Manager in the County Engineer's Office, on a part-time basis to supervise the Tulsa County insurance program (County Clerk's Miscellaneous File No. 79150). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the filing of a BOR Application for matching funds to completely work over the American Legion sponsored diamond at LaFortune Park (County Clerk's Miscellaneous File No. 79151). 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 for LaFortune Park, said bids to be opened April 27, 1970, at 2:00 p.m: for outdoor installation: 8 No. T-1460 9 ft. x 100 ft. open mesh lumite tennis court curtains; 80 No. T-1467 reinforced air vents less flaps; 800 Ft. No. T-1468 reinforcing tape with grommets every 12 inches; 3 No. T-1465 300 ft. lengths Polypropylene cord; 2 Repair Kits; estimated cost for above of $1,500.00; and 500 dozen No. 66-2103 Peerless Blue Stripe Range Balls or their equivalent; estimated cost $1,800.00; the balls to be printed as follows in large black letters: 1 Pole - LaFortune Park;

MONDAY, APRIL 13, 1970

1 Pole-Range (County Clerk's Miscellaneous File Nos. 79152 and 79153). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the following for Juvenile Bureau: fence recreational area at the Juvenile Center; said bids to be opened April 27, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79154). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk advertise for sealed bids for the following for the City-County Health Department: three 1970 Dodge Sportsman Vans; said bids to be opened April 27, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79155). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase of one 1970 Model six passenger station wagon for Highway District 3 off of the State Bid - Jack Marshall Chevrolet Company, Claremore, Oklahoma, in the amount of $2,403.35 (County Clerk's Miscellaneous File No. 79156). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for two new 1970 Ford F750 cab and chassis trucks equipped with Model 700 Day-Brook Dump Bodies for Highway District 2 to Crawford Ford, Inc., as the lowest and best bidder meeting specifications, in the amount of $5,457.06 (net-each truck). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Report of County Clerk for March (County Clerk's Miscellaneous File No. 79157). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $125,803.69; 2T-Cash Restricted, $26,669.30; and 4T-Cash Restricted, $20,016.57. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Raymond Naifeh, Assistant District Attorney, at $839.58 monthly, effective April 27, 1970; and Bradford Jennings Williams, Jr., Assistant District Attorney, at $775 monthly, effective April 14, 1970, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Howard Hulsey, effective April 7, 1970; and appointment of Gordon H. Younger, patient employee, at $100.00 monthly, effective April 9, 1970, at County Home. Upon roll call, motion carried.

MONDAY, APRIL 13, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of William Welsh, effective April 30, 1970; and termination of Ocey Defoor, effective April 30, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel authorization for Charles H. Lewis to Washington, D.C., April 14, 1970, to be interviewed for Project Chief, at a cost not to exceed $200.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of John Cosper, Jr., effective April 16, 1970, in Highway District 3. Upon roll call, motioncarried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind action of April 6, 1970, in which the Commission approved the travel of John Engle, Bob Rogers, and Wayne L. George to Oklahoma City, April 10, 1970, at a cost not to exceed $100.00, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept quotation of Stewart-McGee Construction Company to install wall in the County Assessor's office on the second floor for the Data Processing office; Stewart-McGee submitted the lowest and best quotation in the amount of $465.00 (County Clerk's Miscellaneous File No. 79166); also, to accept quotation of Don DeWitt for the removal of steel beams in the County Assessor's office on the second floor for the Data Processing office, in the amount of $250.00 (low quotation) (County Clerk's Miscellaneous File No. 79167). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to reject and return unopened the bid of Fred Jones Ford for two new 1970 Ford F750 cab and chassis trucks equipped with Model 700 Day-Brook Dump Bodies for Highway District 2, as the bid was received late (bid was received April 6, 1970, at 10:54 a.m., and bid opening was April 6, 1970, at 10:00 a.m.). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to disallow 1969-70 General Fund Claim No. 5938 to Tulsa Exposition and Fair Corporation in the amount of $228.50; and to approve 1969-70 T-Cash Fund Claim No. 1225 to Oklahoma State University Extension in the amount of $364.00, and disallow it in the amount of $104.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded byCommissioner Atkinson, that the minutes of the meetings held April 6 and 7, 1970, be approved as read. Upon roll call, motion carried.

MONDAY, APRIL 13, 1970

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

5034	Brittco, Inc.	Supplies	$ 6.70
5669	Tulsa Camera Record Company	Supplies	4.00
5788	Western Union Telegraph Company	Service	26.67
5837	Oklahoma State University Extension	Supplies	43.30
5838	Tayloe Paper Company	Supplies	11.43
5839	Tulsa Metropolitan Area Planning Commission	Service	16,766.00
5840	Tulsa Metropolitan Area Planning Commission	Service	9,833.25
5841	Barnes Manley Laundry and Cleaners, Inc.	Service	17.04
5842	Doctors' Hospital	Service	300.00
5843	Freeland Brown Pharmacy	Supplies	60.10
5844	Moore Funeral Home	Service	85.00
5845	Beacon Stamp & Seal Company	Supplies	4.90
5846	Ciba Pharmaceuticals Company	Supplies	241.59
5847	Fox-Vliet Drug Company	Supplies	664.06
5848	Geigy Pharmaceuticals	Supplies	305.59
5849	McRoberts-Lane Drug Company	Supplies	1,246.18
5850	McRoberts-Lane Drug Company	Supplies	410.69
5851	McRoberts-Lane Drug Company	Supplies	815.08
5852	Murray Myers	Supplies	39.88
5853	Parke, Davis & Company	Supplies	177.92
5854	Charles Pfizer & Company, Inc.	Supplies	173.42
5855	Rhodes Printing Company	Supplies	25.50
5856	Roche Laboratories	Supplies	584.43
5857	The Upjohn Company	Supplies	283.10
5858	The Upjohn Company	Supplies	95.65
5859	Betty Arey	Travel	5.00
5860	C. Wayne Carr	Travel	14.30
5861	Ressa D. Duca	Travel	5.00
5862	Edna Eaton	Travel	5.00
5863	Rena Hines	Travel	5.00
5864	Chris Kenslow	Travel	5.00
5865	Postmaster	Postage	100.00
5866	Samuel W. Fry, Court Clerk	Foreign Fees	44.00
5867	Southwestern Bell Telephone Company	Service	15.37
5868	Lucy Bloss	Boarding Home	53.96
5869	Claudette Bradfield	Boarding Home	85.00
5870	Mary H. Carpenter	Boarding Home	65.00
5871	Mrs. C. V. Cearley	Boarding Home	85.00
5872	Dona Crowley	Boarding Home	85.00
5873	Department of Institutions, Social & Rehabilitative Services	Shelter	790.61
5874	Beulah Duckett	Boarding Home	130.00
5875	Rose Fancher	Boarding Home	150.00
5876	Ida Mae Fugate	Boarding Home	85.00
5877	Mary Hanlin	Boarding Home	65.00
5878	Linda Harper	Boarding Home	116.75
5879	Mary Harville	Boarding Home	140.00
5880	Peggy Henson	Boarding Home	5.68
5881	Margaret Jones	Boarding Home	22.72
5882	Mrs. Thomas H. Langford	Boarding Home	75.00
5883	Shelby Jean Lester	Boarding Home	150.00
5884	Joanne Lovan	Boarding Home	150.00
5885	Jean Martin	Boarding Home	75.00
5886	Florence Messler	Boarding Home	85.00
5887	Dorothy Milner	Boarding Home	65.00
5888	Viola Morrow	Boarding Home	22.50
5889	Geraldine Murdock	Boarding Home	62.93
5890	Frances Marie Redd	Boarding Home	85.00
5891	Verna Riley	Boarding Home	130.00
5892	Elberta Kay Rogers	Boarding Home	85.00
5893	Constance Shieldnight	Boarding Home	14.20
5894	Betty Sullivan	Boarding Home	75.00
5895	Dorothy Vesper	Boarding Home	300.00
5896	Wilma Vess	Boarding Home	28.02
5897	St. John Vianney School for Girls, Inc.	Boarding Home	85.00
5898	Franklin D. Whatley	Boarding Home	82.36

MONDAY, APRIL 13, 1970

1969-70 GENERAL FUND (continued)

5899	Ida M. Zickefoose	Boarding Home	$ 85.00
5900	John F. Cantrell	Travel	33.40
5901	Tulsa Daily Legal News	Publication	8.64
5902	Bill Shaw	Copies	8.00
5903	Clyde Winterringer	Travel	20.00
5904	Garland L. Kincaid	Express Charge	1.14
5905	Merck, Sharp & Dohme	Supplies	17.64
5906	Merck, Sharp & Dohme	Supplies	275.74
5907	Roche Laboratories	Supplies	146.31
5908	USV Pharmaceutical Corporation	Supplies	162.79
5909	Burroughs Corporation	Supplies	31.40
5910	Dan P. Scott & Sons	Supplies	25.42
5911	Southwestern Bell Telephone Company	Service	3,481.93
5912	Teter Sweeper Service	Hose	5.95
5913	Public Service Company of Oklahoma	Service	32.93
5914	Southwestern Bell Telephone Company	Service	553.98
5915	Chandler Leasing Division	Rental	113.10
5916	National Cash Register Company	Maintenance	35.08
5917	Quality Bindery	Service	78.75
5918	Tulsa City-County Civil Defence	Appropriation	3,303.00
5919	J. A. Blackwood Company	Supplies	83.69
5920	Guyette-Atkins Printing Company	Copies	115.80
5921	Robert M. Haenisch	Certified Copies	9.00
5922	Brenda J. Davis	Salary	81.62
5923	Pamela N. Harrell	Salary	75.81
5924	Mary Therese Morgan	Salary	75.81
5925	Wanda Lee Young	Salary	81.62
5926	Terese Childress	Salary	87.50
5927	Lillie Jane Gass	Salary	87.50
5928	Rosemary Gavin	Salary	87.50
5929	Guy Hall, Jr.	Registrations	56.25
5930	Hodges Moving & Storage Company	Storage	450.00
5931	Midwestern Engine & Equipment Co., Inc.	Supplies	9.50
5932	Dan P. Scott & Sons	Supplies	185.12
5933	Tom Summers	Travel	14.30
5934	Lone Star School	Books	161.34
5939	Midwest Printing Company	Supplies	123.14
5940	Anchor Stone Company	Rock	3,049.55
5941	Bell's Cafe	Meals	49.65
5942	General Telephone Company of the Southwest	Service	79.10
5943	Morrison Plumbing Company	Supplies	67.10
5944	Oklahoma Natural Gas Company	Service	161.05
5945	Frances J. Simmons	Tag	4.40
5946	Xerox Corporation	Rental	180.56
5947	United States Post Office	Postage	30.00
5948	Crane Supply Company	Supplies	7.35
5949	A & A Fire Protection Company	Supplies	28.05
5950	Mac's Electric Supply Company	Supplies	13.88
5951	Moulder-Oldham Company	Supplies	177.00
5952	Tulsa Farm Equipment Company	Generator	64.65
5953	Tulsa Farm Equipment Company	Supplies	18.00
5954	Radio, Inc.	Supplies	27.60
5955	Mike Nelson	Certified Copies	13.00
5956	Rhodes Printing Company	Envelopes	43.00
5957	Dan P. Scott & Sons, Inc.	Supplies	237.00
5958	James O. Campbell	Travel	28.40
5959	C. Wayne Carr	Mileage	86.60
5960	John A. Cloman	Mileage	33.90
5961	Richard E. Cox	Mileage	104.00
5962	Lloyd P. Crum	Mileage	72.10
5963	Frank Fergus	Mileage	100.50
5964	Wilson V. Glass	Travel	125.00
5965	Woodrow G. Pendergrass II	Mileage	100.00
5966	Kenneth L. Scott	Mileage	42.10
5967	Rashie Smith	Mileage	106.30
5968	Frederick A. Street	Mileage	91.30
5969	Harold Uhl	Mileage	76.40
5970	Frank D. Zeliff	Mileage	63.10
5971	Larry Donald Gray	Travel	8.80
5972	Perry Lucien Pascucci	Mileage	54.00
5973	Southwestern Bell Telephone Company	Service	16.80
5974	John Richards	Salary	75.00
5975	County Sheriff	Board Bill	4,920.00
5976	Clifford A. Aldridge	Salary	134.17

MONDAY, APRIL 13, 1970

1969-70 GENERAL FUND (continued)

5977	Marjorie Young	Salary	$ 202.33
5978	Eliza Jo Hall	Salary	50.00
5979	The Acme Glass Company	Supplies	239.20
5980	The American Institute of Family Relations	Supplies	4.28
5981	Nikki Anderson	Mileage	39.10
5982	William Bledsoe	Mileage	9.90
5983	Robert McAllister	Mileage	19.10
5984	Janet Ross	Mileage	23.90
5985	Daniel Livengood	Mileage	53.10
5986	Marjorie Young	Mileage	20.50
5987	Clifford A. Aldridge	Mileage	29.40
5988	Barbara Dickens	Mileage	30.00
5989	Norma Snider	Mileage	7.50
5990	Nancy Muirhead	Mileage	48.00
5991	Ben C. England	Mileage	21.40
5992	Lawrence G. Myers	Mileage	12.20
5993	Margaret Hubbard	Mileage	29.60
5994	Evelyn Marvin	Mileage	31.30
5995	City Utility Service	Service	2.50
5996	General Warehouse Corporation	Service	610.74
5997	Public Service Company of Oklahoma	Service	4.30
5998	Southwestern Bell Telephone Company	Service	14.05
5999	Ola Mae Catledge	Shelter	16.00
6000	Mrs. Cecil W. Gold	Shelter	18.00
6001	Parker's Grocery	Groceries	6.00
6002	Stockton's	Groceries	8.00
6003	Tulsa Housing Authority	Shelter	30.00
6004	Well's Food Market	Groceries	16.00
6005	Addressograph-Multigraph Corporation	Supplies	113.94
6006	Addressograph-Multigraph Corporation	Rental	113.94
6007	J. A. Blackwood Company	Supplies	29.66
6008	The Collinsville News	Service	8.40
6009	Exel PhotoFinishing Company	Supplies	5.60
6010	Hodges Moving & Storage Company	Service	22.00
6011	IBM Corporation	Service	42.78
6012	IBM Corporation	Rental	5,670.50
6013	Leader and Times	Ad	13.50
6014	Mail Chute, Inc.	Service	4.72
6015	Olivetti-Underwood Corporation	Maintenance	41.44
6016	Owasso Reporter	Service	10.00
6017	Southwestern Bell Telephone Company	Service	15.95
6018	Underwood Corporation	Maintenance	9.63
6019	Southwestern Bell Telephone Company	Service	18.03
6020	Xerox Corporation	Rental	120.00
6021	John Henderson, Postmaster	Postage	50.00
6022	Hillcrest Medical Center	Service	8,050.00
6023	Oklahoma Osteopathic Hospital	Service	2,750.00
6024	St. John's Hospital	Service	843.28
6025	Tulsa X-Ray Laboratory, Inc.	Service	5.00
6026	Albert & Harlow	Supplies	30.67
6027	Albert & Harlow	Supplies	3.33
6028	General Tire Service	Tires	224.61
6029	Gulf Oil Corporation	Gasoline	918.75
6030	Harry & Ruby's Cafe	Meals	9.60
6031	H M W Fastener Company	Supplies	51.00
6032	Hope Lumber & Supply Company	Supplies	27.00
6033	IBM Corporation	Rental	25.00
6034	Public Service of Oklahoma	Service	112.74
6035	Public Service of Oklahoma	Service	23.80
6036	Standard Industries, Inc.	Rock	1,085.56
6037	Standard Industries, Inc.	Rock	1,033.69
6038	Sun Oil Company - DX Division	Diesel	137.88
6039	Sun Oil Company - DX Division	Diesel	134.72
6040	Tulsa Communications Service & Engineering	Maintenance	108.00
6041	Bill White Chevrolet Company	Mat	8.06
6042	Bill White Chevrolet Company	Supplies	46.33
6043	Mamie's Cafe	Meals	11.85
6044	Tulsa Motor Vehicle License Agency	Titles	11.70
6045	Abbott Laboratories	Supplies	87.96
6046	Fox-Vliet Drug Company	Supplies	952.62
6047	Merck, Sharp & Dohme	Supplies	479.25
6048	Merck, Sharp & Dohme	Supplies	274.19
6049	J. B. Roerig Division Charles Pfizer & Company, Inc.	Supplies	26.42

MONDAY, APRIL 13, 1970

1969-70 GENERAL FUND (continued)

6050	Dan P. Scott & Sons	Supplies	$ 81.01
6051	Guardian Power Cleaning of Tulsa	Service	65.00
6052	OK Machine & Manufacturing Company	Service	73.30
6053	Bill Baker	Mileage	200.00
6054	Don Bobino	Mileage	200.00
6055	Ernest Byrd	Mileage	200.00
6056	Mike Clancy	Mileage	200.00
6057	Wesley Cole	Mileage	200.00
6058	Charles Corbin	Mileage	200.00
6059	Roy Clugston	Mileage	200.00
6060	R. C. Duckert	Mileage	200.00
6061	Glenn C. Eberle, Jr.	Mileage	200.00
6062	Roger Fetterhoff	Mileage	200.00
6063	Gary James	Mileage	200.00
6064	Floyd Jordan	Mileage	200.00
6065	Houston Johnson	Mileage	200.00
6066	Roy Kirkland	Mileage	67.00
6067	R. T. Kramer	Mileage	150.00
6068	W. R. Lattimore	Mileage	200.00
6069	Art Lee	Mileage	200.00
6070	Otis Lee	Mileage	200.00
6071	Norman Lemons	Mileage	200.00
6072	Wayne A. Martin	Mileage	200.00
6073	Charles Maybee	Mileage	200.00
6074	Leroy Metz	Mileage	200.00
6075	Lee D. Modock	Mileage	200.00
6076	E. F. Nichols	Mileage	200.00
6077	Mack Perkins	Mileage	200.00
6078	S. L. Philpott	Mileage	200.00
6079	W. A. Raiford	Mileage	200.00
6080	Robert F. Randolph	Mileage	200.00
6081	Andy Reeves	Mileage	200.00
6082	Milton C. Robinson	Mileage	200.00
6083	Bob Sams	Mileage	200.00
6084	Jack Schooley	Mileage	200.00
6085	Wayne Spears	Mileage	200.00
6086	Wylie Shipman	Mileage	200.00
6087	A. F. Thurman	Mileage	300.00
6088	Buddy Warren	Mileage	200.00
6089	George Wilmott	Mileage	200.00
6090	William Wilson	Mileage	200.00
6091	State Contribution Fund	Portion	35,696.79
6092	Don Bobino	Mileage	39.00
6093	Don Bobino	Mileage	31.00
6094	Ernest E. Byrd	Mileage	13.00
6095	Mike Clancy	Mileage	13.00
6096	Charles Corbin	Mileage	26.40
6097	Glenn C. Eberle, Jr.	Mileage	28.80
6098	Gary James	Mileage	28.80
6099	Roger Fetterhoff	Mileage	69.48
6100	Roger Fetterhoff	Mileage	21.80
6101	Dorothy Kopp	Mileage	7.00
6102	Dorothy Kopp	Mileage	7.00
6103	E. H. King	Mileage	7.00
6104	W. R. Lattimore	Mileage	15.50
6105	Charles Maybee	Mileage	21.80
6106	Charles Maybee	Mileage	21.80
6107	Leroy Metz	Mileage	15.75
6108	E. F. Nichols	Mileage	3.00
6109	Robert F. Randolph	Mileage	68.44
6110	Robert Randolph	Mileage	27.90
6111	Robert F. Randolph	Mileage	40.60
6112	City of Tulsa, Finance Department	Board Bill	110.50

1969-70 T-CASH FUND - UNRESTRICTED

1035	Patterson Steel Company	Supplies	$ 34.85
1225	Oklahoma State University Extension	Course	364.00
1365	Jim Nelson Ford	Gaskets	2.18
1418	W. W. Grainger, Inc.	Pump	99.30
1419	Tulsa Rubber Company	Supplies	22.00
1420	M & M Equipment Company	Supplies	7.35
1421	Dan P. Scott & Sons	Supplies	295.02
1422	McCutchen's Radiator Service	Service	14.50

MONDAY, APRIL 13, 1970

1969-70 T-CASH FUND - UNRESTRICTED (continued)

1423	Mon-O-Pav Corporation	Asphalt	$	307.80
1424	Bill White Chevrolet Company	Supplies		46.33
1425	Fred Jones Ford	3 Trucks		19,198.15
1426	Morrison Plumbing Company	Heater		160.00
1427	State Contribution Fund	Portion		3,673.81

1969-70 2T-CASH FUND - RESTRICTED

43	State Contribution Fund	Portion	$	3,859.04
44	Standard Industries, Inc.	Rock	$	1,999.22

1969-70 4T-CASH FUND - RESTRICTED

32	Hemphill Corporation	Reports	$	662.25

1969-70 CITY-COUNTY HEALTH FUND

1693	Elizabeth Allen	Registration	$	12.50
1755	Kenneth L. Hopper	Service		550.00
1756	Mary A. Messer	Salary		213.00
1757	Jessie Yelton	Salary		71.00
1758	Estelle G. Antell	Mileage		10.70
1759	Lanette Burleson	Travel		12.10
1760	A. F. Ezzell	Mileage		67.20
1761	M. F. Reece	Mileage		41.30
1762	Meriam J. Van Eron	Service		2.92
1763	John Woodruff	Mileage		64.20
1764	Almond Electric Company	Supplies		29.72
1765	Bixby Telephone Company	Service		29.41
1766	Co-Bar Janitorial Service	Service		175.00
1767	Co-Bar Janitorial Service	Service		397.50
1768	Dale Carter Lumber Company	Supplies		12.00
1769	Domestic Laundry	Service		21.40
1770	IBM Corporation	Maintenance		146.30
1771	Mid-Continent Surgical Supply Company	Supplies		45.00
1772	Over Nite Color Processing Company	Service		16.15
1773	Over Nite Color Processing Company	Service		4.50
1774	Over Nite Color Processing Company	Supplies		6.40
1775	Over Nite Color Processing Company	Service		5.64
1776	Parker Office Supply Company	Supplies		16.42
1777	Polaroid Corporation	Supplies		1,203.00
1778	Reliance Alarms	Service		60.00
1779	Southwestern Bell Telephone Company	Service		21.25
1780	Southwestern Bell Telephone Company	Service		19.60
1781	Southwestern Bell Telephone Company	Service		40.96
1782	Spencer-Mead, Inc.	Supplies		16.00
1783	Tulsa Paper Company	Supplies		23.87
1784	Union Gas System, Inc.	Service		34.65
1785	State Contribution Fund	Portion		17,023.66

CITY-COUNTY HEALTH DEPOSITORY

2607	Dr. Charles E. Christopher	Service	$	980.00
2608	H. M. Cohenour, M.D.	Service		15.00
2609	William J. Preston, M.D.	Service		115.00
2610	Harper Elevator Service Company	Service		102.15
2611	J. B. Roerig Division Charles Pfizer & Company, Inc.	Supplies		38.46
2612	Simon Pollack, M.D.	Service		642.00
2613	J. A. Preston Corporation	Supplies		78.03
2614	Dr. Charles E. Ross	Service		100.00
2615	Warner-Chilcott	Supplies		15.00
2616	State Contribution Fund	Portion		10,725.38

LAFORTUNE PARK DEPOSITORY

4297	Bert Huddleston Agency	Bond	$	10.00
4298	Dan P. Scott & Sons, Inc.	Supplies		3.17
4299	Sun Oil Company - DX Division	Gasoline		185.80
4300	Oklahoma Tax Commission	Revenue		555.17
4301	State Contribution Fund	Portion		1,738.53

1969-70 CITY-COUNTY LIBRARY FUND

947	State Contribution Fund	Portion	$	10,667.59

MONDAY, APRIL 13, 1970

PARKING METER DEPOSITORY

143	Clark Electrical Supply Company	Lamps	$	192.34
144	Claude Neon Federal Company	Service		22.50
145	Clark Electrical Supply Company	Lamps		6.61

CIVIL DEFENSE DEPOSITORY

2073	State Contribution Fund	Portion	$	477.34
2074	Civil Defense	Payroll		1,653.00

AIR POLLUTION DEPOSITORY

16	State Contribution Fund	Portion	$	319.49

1967 ROAD BOND FUND

94	Utility Supply Company	Service	$	984.05
95	Utility Supply Company	Supplies		143.15
96	Gilbert A. and Elizabeth Monforte	Right-of-Way		500.00
97	Samuel W. Fry, Court Clerk	Fee		200.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6259	TMAPC	Payroll	$	11,272.62
6259-A	TMAPC	Payroll		87.12

Moved by Atkinson, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1969-70 GENERAL FUND

D-2 State Examiner

11595	Dan P. Scott & Sons	Supplies	$	114.61

N-2 County Welfare

11578	Dale Carter Lumber Company	Supplies	$	23.57

Q-2 County Home

11586	Public Service of Oklahoma	Service	$	80.88
11587	Southwestern Bell Telephone Company	Service		24.80
11591	City of Tulsa Utilities, Accounting Dept.	Service		78.07
11592	Beatrice Food Company	Supplies		14.10
11593	Glencliff Dairies, Inc.	Milk		118.95
11594	Florence's Cage Eggs	Eggs		52.50
11706	Tulsa Beef & Provision Company	Supplies		278.64
11707	Martin Wholesale Company	Supplies		63.75

SA-2 County Highways

11016	Morrison Plumbing Company	Supplies	$	835.25
11185	Stewart Electric Company	Supplies		26.84
11483	Rhodes Printing Company	Supplies		36.50
11492	Frances J. Simmons	Tags		8.80
11506	Universal Joint Specialists, Inc.	Supplies		3.30
11507	Crager Ford Tractor	Supplies		224.12
11508	The Flasher Company, Inc.	Rental		46.50
11509	Froug's	Coveralls		59.88
11510	City of Tulsa, Finance & Revenue Department	Maintenance		20.00
11511	Sutherland Lumber Company	Supplies		34.80
11512	L & S Specialty Company	Supplies		157.50
11514	Flint Steel Corporation	Steel		64.18
11516	Automotive, Inc.	Supplies		175.10
11517	Tulsa Motor Vehicle License Agency	Title		1.75
11518	Bagby-Harris Sand Company	Sand		11.03
11519	Sun Oil Company - DX Division	Diesel		109.00
11520	American Trailer & Equipment Company	Supplies		19.90
11522	Dale Carter Lumber Company	Supplies		27.69
11523	D's Paint Distribution Company	Supplies		7.76
11538	W. W. Grainger, Inc.	Supplies		15.05
11539	Patterson Steel Company	Supplies		195.32
11540	Jim Nelson Ford	Supplies		16.50
11548	Amulco Asphalt Company	Supplies		900.00
11549	Bell's Cafe	Meals		52.69
11551	McMichael Asphalt Sales	Emulsion		250.00
11552	Farmers Wholesale Supply	Twine		39.54

MONDAY, APRIL 13, 1970

SA-2	County Highways (continued)			
11553	The Flasher Company, Inc.	Rental	$	6.50
11554	The Flasher Company, Inc.	Rental		97.00
11555	Magneto Ignition Company, Inc.	Supplies		15.64
11556	OK Machine & Manufacturing Company	Supplies		5.00
11557	U.S. Enameling Company	Supplies		16.10
11558	Luttrell Oil Company	Supplies		18.90
11562	Creek Chemical Company	Supplies		30.00
11568	McMichael Asphalt Sales	Supplies		9,000.00
11569	Amulco Asphalt Company	Supplies		9,000.00
11571	Gates Hardware & Supply Company	Supplies		14.95
11572	Oklahoma Road Materials Company	Supplies		540.00
11575	Gulf Oil Company U.S.	Gasoline		884.63
11576	Sutherland Lumber Company	Supplies		14.00
11583	Owasso Tag Agency	Tags		9.80
11585	Bradley Chevrolet Company	Supplies		83.08
11589	American Trailer and Equipment Company	Gear		21.61
11596	B. F. Goodrich Company	Tires		107.80
11597	Bradley Chevrolet Company	Supplies		41.26
11599	Patterson Steel Company	Supplies		52.66
11701	H M W Fastener Company	Supplies		67.38
11711	Oklahoma Janitor Supply Company	Supplies		28.40
11712	D's Paint Distribution Company	Enamel		5.45
11721	Crager Ford Tractor	Supplies		7.44
11722	Anchor Stone Company	Supplies		3,000.00
SD-2	Public Defender			
11704	Dan P. Scott & Sons	Moistener	$	36.23
SG-2	Building Superintendent			
11537	Aluminum Plumbing Fixture Corporation	Supplies	$	7.00
SG-3	Building Superintendent			
11534	Standard Parts Company	Supplies	$	22.61
SH-2	Information Systems & Data Processing			
11531	Dan P. Scott & Sons	Locks	$	53.06
11532	Scott-Rice Company	Supplies		123.28
SI-2	Building Superintendent			
11536	Mac's Electric Supply Company	Supplies	$	67.11
11705	Star Electric Supply Company	Supplies		20.72
SJ-2	Purchasing Department			
11580	Rhodes Printing Company	Supplies	$	12.00
SK-2	Building Superintendent			
11500	Builders Hardware & Supply Company	Supplies	$	14.21
11535	Mac's Electric Supply Company	Supplies		41.87
11559	Star Electric Supply Company	Supplies		11.76
11584	Greer Electric Company	Supplies		7.37
11590	Tulsa Linen Service Company	Supplies		3.00
11598	Southwestern Bell Telephone Company	Service		456.60
11600	Builders Hardware & Supply Company	Supplies		44.90
11717	D & D Engraving Company	Supplies		6.00
SP-2	County Clinic			
11060	Sandoz, Inc.	Supplies	$	334.35
11462	Mid-Continent Surgical Supplies Company	Supplies		44.11
11466	Fox-Vliet Drug Company	Supplies		810.46
11486	Kay Pharmacal Company, Inc.	Supplies		5.94
11487	Merck, Sharp & Dohme	Supplies		9.53
11494	McRoberts-Lane Drug Company	Supplies		1,131.58
11533	McRoberts-Lane Drug Company	Supplies		661.44
11544	Ciba Pharmaceuticals Company	Supplies		263.92
11545	Lederle Laboratories	Supplies		4.40
11546	E. R. Squibb & Sons	Supplies		116.94
11547	Parke, Davis & Company	Supplies		8.64
11550	J. D. Young Company	Supplies		22.75
11566	Parke, Davis & Company	Supplies		153.05
11567	Abbott Laboratories	Supplies		317.22
11570	Charles Pfizer & Company, Inc.	Supplies		170.17
11577	Geigy Pharmaceuticals	Supplies		257.97
SR-2	Electrical Inspector			
11573	Marvin Printing Company	Permits	$	75.00

MONDAY, APRIL 13, 1970

SR-3	Electrical Inspector		
11703	Clark Electrical Supply Company	Supplies	$ 33.16
ST-2	County Parks		
11560	Oklahoma Janitor Supply Company	Supplies	$ 64.95
11564	Jatasco	Pipe	382.62
11565	Mac's Electric Supply Company	Lamps	20.93
11581	Rhodes Printing Company	Service	8.00
11582	C. C. Money	Service	250.00
11588	Oklahoma Janitor Supply Company	Supplies	115.61
10590	Standard Motor Supply	Battery	25.28
11710	Mantek Corporation	Supplies	35.70
1969-70 T-CASH FUND - UNRESTRICTED (3)			
11513	Nick Knott Turf Equipment Company	Supplies	$ 385.00
11525	W. W. Grainger, Inc.	Supplies	33.40
11561	Gates Hardware & Supply Company	Supplies	39.93
11752	Jack Marshall Chevrolet Company	Station Wagon	2,403.35
LAFORTUNE PARK DEPOSITORY			
10561	W. R. Grace & Company	Supplies	$ 1,095.00
10569	Nick Knott Turf Equipment Company	Flags	59.40
10583	Tulsa Container, Inc.	Service	85.00
10584	Tayloe Paper Company	Supplies	79.00
10585	Oklahoma Natural Gas Company	Service	87.53
10586	Southwestern Bell Telephone Company	Service	21.08
PARKING METER DEPOSITORY			
11146	Claude Neon Federal Company	Service	$ 45.00
11574	American Lincoln Products, Inc.	Supplies	98.08
1969-70 DRAINAGE DISTRICT NO. 12 FUND			
10229	Morrow-Gill Lumber Company	Supplies	$ 27.79
10230	Public Service Company of Oklahoma	Service	36.17

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, APRIL 15, 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 the sale of $3,390,000.00 of County Road and Bridge Bonds authorized February 17, 1970, were received and opened, the bidders being three in number were as follows:

	Net Dollar Interest Cost	Interest Rate
Northern Trust Company Chicago, Illinois, & Associates By: National Bank of Tulsa	$1,593,809.00	5.67191%
First National Bank & Trust Company of Oklahoma City	1,598,500.00	5.68861%
First National Bank in Dallas United California Bank & Associates	1,635,784.40	5.82129%

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept and award the bid to Northern Trust Company, Chicago, Illinois, & Associates in the net dollar interest cost of $1,593,809.00 and interest rate of 5.67191%, and return the bid checks to unsuccessful bidders. Upon roll call, motion carried.

Motion made by Commissioner Atkinson, seconded by Commissioner Wamsley, that the following Resolution be adopted. Uponroll call, motion carried.

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF COUNTY ROAD AND BRIDGE BONDS IN THE SUM OF THREE MILLION THREE HUNDRED NINETY THOUSAND ($3,390,000.00) DOLLARS BY TULSA COUNTY, STATE OF OKLAHOMA AUTHORISED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE; PRESCRIBING FORM OF BONDS; PROVIDING LEVY FOR PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME AND FIXING OTHER DETAILS OF THE ISSUE.

Whereas, on the 17th day of February, 1970, pursuant to proclamation duly issued, an election was held in Tulsa County, State of Oklahoma, for the purpose of submitting to the qualified electors of said County the question of issuance of the bonds of said county in the sum of Three Million Three Hundred Ninety Thousand ($3,390,000.00) Dollars for the purpose of building and constructing Tulsa County roads and bridges within and for said county; and

Whereas, as shown by the canvass of this Board, at said election there were cast by the qualified electors of said County on said proposition, 55,121 votes, of which 34,663 were in favor of; 20,458 were against the issuance of said bonds; and

Whereas, a lawful majority consisting of three-fifths or more of the electors voting on said proposition cast their ballots in favor of the issuance of said bonds and the issuance thereof has been duly authorized; and

Whereas, it has been deemed advisable by the Board of County Commissioners of Tulsa County, State of Oklahoma, to issue at this time Three Million Three Hundred Ninety Thousand ($3,390,000.00) Dollars par value of said authorization, NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, STATE OF OKLAHOMA:

Section 1.
THAT there are hereby ordered and directed to be issued the negotiable coupon bonds of said county in accordance with the forms as hereinafter set out, in the aggregate amount of Three Million Three Hundred Ninety Thousand ($3,390,000.00)

Dollars, said bonds shall be designated "County Road and Bridge Bonds of 1970" and shall be Six Hundred Seventy Eight in number, numbered from one to Six Hundred Seventy Eight inclusive, of the denomination of $5,000.00 each; shall be dated 1 June 1970 and become due and payable in their numerical order, $250,000.00 par value on June 1 in each of the years 1972 to 1984 both inclusive, and $140,000.00 par value in the year 1985, and shall bear interest from their date until paid at the following rates of interest:

$750,000.00 maturing 1972 to 1974 inclusive at 6.0%
$250,000.00 maturing in 1975 at 5 3/4%
$500,000.00 maturing 1976 to 1977 inclusive at 5 1/4%
$500,000.00 maturing 1978 to 1979 inclusive at 5 1/2%
$500,000.00 maturing 1980 to 1981 inclusive at 5.7%
$500,000.00 maturing 1982 to 1983 inclusive at 5.9%
$250,000.00 maturing in 1984 at 6.0%
$140,000.00 maturing in 1985 at 5.0%

said interest payable December 1, 1970 and semi-annually thereafter on the first day of June and December of each year, which installments of interest to date of maturity of principal shall be evidenced by appropriate coupons attached to each of said bonds and both principal and interest shall be payable in lawful money of the United States of America at the National Bank of Tulsa, Tulsa, Oklahoma, or, at the option of the holder, at the Fiscal Agency of the State of Oklahoma in the City of New York, State of New York or in the event of discontinuance of such agency, then at the Chase Manhattan Bank N. A. in said city and state of New York.

Section 2.
THAT each of said bonds, the coupons thereto attached and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA

STATE OF OKLAHOMA

COUNTY OF TULSA

COUNTY ROAD AND BRIDGE BONDS OF 1970

No. _____ $5,000

KNOW ALL MEN BY THESE PRESENTS: That the County of Tulsa, in the State of Oklahoma by its Board of County Commissioners, hereby acknowledges itself indebted to and for value received promises to pay the bearer the sum of Five Thousand ($5,000) Dollars, on the 1st day of June, A.D., 19___, together with interest thereon from the date hereof until paid at the rate of _____per centum per annum, payable semi-annually on the 1st day of June and December of each year; said interest evidence by and to be paid upon the surrender of the coupons hereto attachedas they severally become due, both principal and interest payable in lawful money of the United States of America at the National Bank of Tulsa, Tulsa, Oklahoma, or at the option of the holder, at the Fiscal Agency of the State of Oklahoma in the City of New York, State of New York, or in the event of the discontinuance of such agency, then at the Chase Manhattan Bank N. A. in said city and state of New York.

THE FULL FAITH, CREDIT AND RESOURCES of said County are hereby irrevocably pledged to the payment of this bond.

THIS BOND is one of an issue numbered from one to Six Hundred Seventy Eight both inclusive, of like date and tenor except as to rate of interest and date of maturity, aggregating the principal sum of Three Million Three Hundred and Ninety Thousand ($3,390,000) Dollars and is issued for the purpose of building and constructing county roads and bridges within and for and to be owned and controlled exclusively by said county under and by virtue of Section 26, Article 10 of the Constitution of Oklahoma, and Title 69 Oklahoma Statute, Supp. 1968, Section 604 and other statutes of the State complementary, supplementary and enacted pursuant thereto.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this bond have been properly done, happened and beenperformed in regular and due form and time as required by law, and that the total indebtedness of said county, including this bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

WEDNESDAY, APRIL 15, 1970

IN WITNESS WHEREOF said County has caused this bond to be signed by the Chairman of its Board of County Commissioners, attested by its County Clerk, and sealed with the seal of said County this first day of June, A.D., 1970.

_____
Chairman, Board of County Commissioners

(SEAL)

ATTEST: _____
County Clerk

(FORM OF COUPON)

Coupon No. _____ $_____

On the 1st day of _____, 19_____, the County of Tulsa, in the State of Oklahoma, by its Board of County Commissioners, promises to pay the bearer the sum of _____ Dollars in lawful money of the United States of America at the National Bank of Tulsa, Tulsa, Oklahoma, or at the option of the holder at the Fiscal Agency of the State of Oklahoma in the City of New York, State of New York, or in the event of the discontinuance of such agency, then at the Chase Manhattan Bank N.A., in said city and state of New York, for interest due that day on its Road and Bridge Bond of $5,000, dated June 1, 1970, No. _____.

_____
Chairman, Board of County Commissioners

Attest: _____
County Clerk

ENDORSEMENT 1.

STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

We, the undersigned, District Attorney and County Clerk, respectively, of said county in said state, hereby certify that the within bond is one of an issue issued by the said County pursuant to law, and that the entire issue of said bonds is within the debt limit imposed upon said County by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said county this _____ day of _____, A.D. 19_____.

_____
District Attorney

_____
County Clerk

(SEAL)

ENDORSEMENT 2.

STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

I, the undersigned, the duly qualified and acting County Treasurer of said county in said state, hereby certify that on the _____ day of _____, 1970, I registered the within bond in a book kept for that purpose; that I entered the number, the date, the name of the payee, the fund upon which it is drawn and the amount.

WITNESS my hand and seal the date above written.

(SEAL)

_____
County Treasurer

WEDNESDAY, APRIL 15, 1970

ENDORSEMENT 3.

STATE OF OKLAHOMA

OFFICE OF ATTORNEY GENERAL

BOND DEPARTMENT

_____, 1970.

I hereby certify that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and methods of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and under the provisions of Title 62, Oklahoma Statutes 1961, Sections 11, 13 and 14, requiring the certificate of the bond commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

_____
Attorney General, Ex-Officio Bond
Commissioner of the State of Oklahoma

Section 3.

That each of said bonds shall be signed by the Chairman of the Board of County Commissioners, attested by the County Clerk by fac-simile signature and sealed with the corporate seal of said county and each of said interest coupons shall be executed by the fac-simile signatures of said Chairman and County Clerk; that such officers are hereby authorized and directed to cause said bonds and interest coupons to be prepared and to execute the same for and on behalf of said County, have the same endorsed by the District Attorney and County Clerk, registered by the County Treasurer and presented to the Attorney General, ex-officio Bond Commissioner together with a certified transcript of all the proceedings had in connection with their issuance for his endorsement and approval; that thereafter the bonds shall be delivered to the purchaser, Northern Trust Company, Chicago, Ill. and Associates, upon payment of the purchase price which shall not be less than par and accrued interest.

The proceeds derived from the sale of said bonds shall be placed in a special fund and used solely for the purpose provided in Section 2 hereof.

Section 4.

That beginning with the year 1970, a continuing annual tax sufficient to pay the interest on said bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said bonds when due, shall be and is hereby ordered levied upon all the taxable property of said county, in addition to all other taxes, to be designated the "COUNTY ROAD AND BRIDGE BONDS 1970" Sinking Fund. Said tax shall be and is hereby ordered certified, levied and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund which, together with all interest collected on the same, shall be irrevocably pledged to the payment of the interest on and principal of said bonds when and as the same fall due.

PASSED AND APPROVED this the 15th day of April, 1970.

s/ R. S. Newhouse
Chairman, Board of County
Commissioners

(SEAL)

ATTEST:

s/ Clyde Winterringer
County Clerk

WEDNESDAY, APRIL 15, 1970

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * *

MONDAY, APRIL 20, 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 one highway cutter for Highway District 1 were received and opened, the bidder being one in number was as follows:

	Bid
Bert Smith Road Machinery Company, Inc.	$9,450.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that this bid be referred to Purchasing Agent, and Highway District 1 Superintendent for review and recommendation. Upon roll call, motion carried.

Bids for the sale of one Flaherty Self-Propelled Chipping Box by Highway District 2 were received and opened, the bidder being one in number was as follows:

	Bid
Bert Smith Road Machinery Company, Inc.	$5,000.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that this bid be referred to Highway District 2 Superintendent, Purchasing Agent, and County Engineer for review and recommendation. Upon roll call, motion carried.

Bids to furnish and install an air-conditioning system for Data Processing in Room 203 were received and opened, the bidder being one in number was as follows:

	Bid
Berry Carter Company	$3,925.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that this bid be referred to Purchasing Agent, Wayne George of Data Processing, and County Engineer for review and recommendation. Upon roll call, motion carried.

MONDAY, APRIL 20, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Permit, Bond, and Plans from Harley E. Bilby requesting permission to make two curb cuts for Majors Oil Company, 3217 West 21st Street (County Clerk's Miscellaneous File No. 79176). 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 Contract No. 9, Keystone Expressway Project No. F-85; said bids to be opened May 4, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79177). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to deny offer of F. L. Swanson to pay 80% of appraised value of Lots 11 and 12, Block 4, of the Douglas Park Addition to the City of Tulsa (Gilcrease Right-of-Way property, unused for expressway purposes) (County Clerk's Miscellaneous File No. 79178). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application and Agreement submitted by County Home concerning USDA Commodities (County Clerk's Miscellaneous File No. 79179). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Housemover's Bond from W. S. Spencer d/b/a Spencer 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 County Sheriff and Special Judges Division for March (County Clerk's Miscellaneous File Nos. 79180 and 79181). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept bid of Kelly Tractor and Implement Company for four farm tractors for Highway District 1 in the total amount of $13,149.23 (as this bid was the lowest and best bid meeting specifications). (County Clerk's Miscellaneous File No. 79182). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept quotation of Stewart Electric in the amount of $2,519.00 (plus $65.40 per light fixture which needs to be replaced) to repair the vandalism at the American Legion Baseball Parks at LaFortune Park (this being the low quotation). (County Clerk's Miscellaneous File No. 79183). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Francis F. Campbell on the Tulsa City-County Library Commission, effective April 20, 1970; and appointment of David L. Sipes to replace him, effective April 20, 1970, to serve the unexpired term to July 31,1972.

MONDAY, APRIL 20, 1970

(County Clerk's Miscellaneous File No. 79184). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Kay Grimes, effective May 1, 1970; appointments of Roy M. Byars, Assistant District Attorney, at $839.58 monthly, effective May 1, 1970; and Michael C. Zacharias at $675 monthly, effective May 1, 1970 (as Legal Intern), in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Nancy E. Songer, effective April 21, 1970; and salary increase for Nancy McGuire Moody to $400 monthly, effective April 1, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Janie Thompson, effective April 10, 1970, 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 May 1, 1970: Pamela Ritchey, $475; and Betty Alexander, $425, in the office of the County Superintendent of Schools. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve travel of John Engle, Bob Rogers, and Wayne George to Oklahoma City April 23 and possibly April 24, 1970; at a cost not to exceed $100.00 (to study the earthwork system at the Oklahoma State Highway Department and to process Tulsa County's file of earthwork data on their system), in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Sherman L. Fine, Jr., laborer, at $2.00 hourly, effective April 16, 1970, at Highway District 2. Upon roll call, motion carried.

Moved byCommissioner Wamsley, seconded by Commissioner Newhouse, to approve leave of absence for Benny Cole, effective April 16, 1970, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve travel of Charles Caywood to OHWA Annual Conference in Muskogee, Oklahoma, April 24, 1970, at a cost not to exceed $15.00; Marcia McGee to attend a course in Environmental Control of Infections in Health Care Facilities offered by the University of Minnesota, Minneapolis, Minnesota, June 14 through 20, 1970, at a cost not to exceed $382.00; Betty Allen to attend Oklahoma State Board of Health Nursing Supervisors meeting May 14, 1970, at a cost not to exceed $30.00; Adeline Yerkes to attend a Course in Education Role of the Public Health Nurse Supervisor at the University of North Carolina May 18 through 20, 1970, at a cost not to exceed $171.00; Bobbi Morrow and Darlene Lamascus to attend a Conference

MONDAY, APRIL 20, 1970

and Workshop given by State Health Department in Oklahoma City May 7 and 8, 1970, at a cost not to exceed $80.00; Estelle Antell to attend Oklahoma Health and Welfare Association meeting in Muskogee, Oklahoma, April 24, 1970, at a cost not to exceed $4.00; Fred Hall, Sr., to attend a 12-week Ambulance Technicians Training Course at St. Francis Hospital, Tulsa, at a cost not to exceed $20.00 (the course starts April 27, 1970); Wennette Pegues to attend Nursing Conference at Denver, Colorado, April 27, 28, and 29, 1970, at a cost not to exceed $150.00; following resignations: Jeanetta Corbbrey, effective May 5, 1970; Alice Veley, effective May 22, 1970; James Kelley, effective April 13, 1970; and Janilyn Tesar, effective April 14, 1970; following appointments: Joel K. Gist, at $1,920 monthly, effective April 13, 1970; Evelyn Bumpers at $405 monthly, effective April 13, 1970; E. Rankin Denney at $1,440 monthly, effective April 17, 1970 (part-time); following promotions: Charles H. Lewis at $1,920 monthly, effective April 15, 1970; Terry Root at $1,385 monthly, effective May 1, 1970; change of status for Allen Keenan from Consultant to Senior Dentist at $1,385 monthly, effective April 15, 1970; adjustment for Samuel Jackson to $238 monthly, effective April 1, 1970, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but the out-of-state travel on which he voted"nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Joe R. Breedlove at $423 monthly, effective April 16, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and deposit with the County Treasurer four fifty dollar checks, one from Bob Hicks, one from Betsy Horowitz, and two from Jerry English, unsuccessful candidates for City of Tulsa offices. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meetings held April 13 and 15, 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

6113	Masoner's	Supplies	$ 2.00
6114	Tulsa City-County Civil Defense Admn.	Service	4.40
6115	Oil Capital Reproduction Company	Supplies	8.24
6116	Parker Office Supply Company	Supplies	6.05
6117	Butler's Chapel of the Roses	Service	85.00
6118	Crown Hill Cemetery	Service	30.00
6119	Memorial Park	Service	60.00
6120	South Utica Pathology Laboratory	Service	91.50
6121	Florence's Cage Eggs	Eggs	56.50

MONDAY, APRIL 20, 1970

1969-70 GENERAL FUND (continued)

6122	Otasco Service Center	Supplies	$ 10.60
6123	Practical Products Engineering Corporation	Supplies	12.10
6124	City Utility Service	Service	75.55
6125	City Utility Service	Service	85.98
6126	McRoberts-Lane Drug Company	Supplies	932.33
6127	Oklahoma Janitor Supply Company	Pads	25.65
6128	Roche Laboratories	Supplies	1,090.69
6129	Parke, Davis & Company	Supplies	79.38
6130	Wyeth Laboratories	Supplies	276.10
6131	Southwestern Bell Telephone Company	Service	45.96
6132	Southwestern Bell Telephone Company	Service	46.06
6133	Automotive, Inc.	Supplies	165.25
6134	Hilton 66 Service	Supplies	126.24
6135	IBM Corporation	Ribbons	8.82
6136	Airkem, Inc.	Detergent	62.00
6137	Marshall Supply & Equipment Company	Service	2.14
6138	E. R. Squibb & Sons	Supplies	158.91
6139	Able Rents, Inc.	Rental	6.00
6140	John W. Henderson, Postmaster	Postage	4,000.00
6141	Indian Nations Council of Governments	Assessment	5,647.00
6144	Rhodes Printing Company	Supplies	138.00
6145	Eastman Kodak	Film	125.50
6146	John Richards Sign Shop	Signs	90.00
6147	Buck's Sporting Goods, Inc.	Supplies	17.00
6148	Patterson Steel Company	Supplies	8.45
6149	Southwestern Bell Telephone Company	Service	28.45
6150	Southwestern Bell Telephone Company	Service	8.20
6151	Bell's Cafe	Meals	21.52
6152	Dale Carter Lumber Company	Supplies	10.60
6153	Doenges Brothers Ford, Inc.	Supplies	4.87
6154	Doenges Brothers Ford, Inc.	Supplies	17.37
6155	Fred Jones Ford	Supplies	152.39
6156	Southwestern Bell Telephone Company	Service	53.40
6157	Standard Industries, Inc.	Rock	1,138.56
6158	Standard Industries, Inc.	Rock	1,017.70
6159	Industrial Chemical Lab, Inc.	Pads	70.80
6160	Industrial Chemical Lab, Inc.	Supplies	4.00
6161	Davis Equipment	Supplies	138.00
6162	Mohawk Data Sciences	Rental	143.00
6163	Southwestern Bell Telephone Company	Service	24.99
6164	Terese Ann Childress	Salary	105.00
6165	Lillie Jane Gass	Salary	96.25
6166	Rosemary Gavin	Salary	87.50
6167	Tulsa Linen Service Company	Service	2.00
6168	Southwestern Bell Telephone Company	Service	14.05
6169	Southwestern Bell Telephone Company	Service	15.95
6171	Tulsa Insurance Agency - Truckmen's Insurance Agency, Inc.	Extension	24.00
6174	United States Post Office	Postage	60.00
6178	Westinghouse Electric Corporation	Maintenance	782.47
6179	Westinghouse Electric Corporation	Maintenance	115.72
6180	Evonne Nuding	Salary	100.00
6181	John Richards	Salary	75.00
6182	Public Service Company of Oklahoma	Service	8.00
6183	Moulder-Oldham Company	Supplies	59.00
6184	G. H. Welch Window Washing	Service	25.00
6185	City of Tulsa Utilities, Accounting Dept.	Service	303.04
6186	Moulder-Oldham Company	Supplies	159.50
6187	G. H. Welch Window Washing	Service	235.00
6188	A & A Fire Protection Company	Service	81.50
6189	Albert & Harlow	Supplies	472.83
6190	Albert & Harlow	Supplies	99.88
6191	Baxter Supply Company	Supplies	84.11
6192	Baxter Supply Company	Battery	35.27
6193	City of Tulsa Utilities, Accounting Dept.	Service	6.50
6194	Continental Oil Company	Diesel Oil	99.00
6195	Frank's Radiator Service	Service	87.50
6196	Gulf Oil Company U.S.	Gasoline	921.00
6197	M & M Equipment Company	Supplies	19.94
6198	Owasso Lumber Company	Supplies	94.00
6199	Solow's Auto Glass & Plate Company	Supplies	63.00
6200	Standard Parts Company	Supplies	21.76
6201	Standard Parts Company	Supplies	81.07
6202	Sun Oil Company - DX Division	Diesel Fuel	111.18

MONDAY, APRIL 20, 1970

1969-70 GENERAL FUND (continued)

6203	West Equipment Company	Supplies	$ 7.56
6204	Southwestern Bell Telephone Company	Service	20.40
6205	Southwestern Bell Telephone Company	Service	18.45
6208	James K. Boyd, M.D.	Service	95.00
6209	James K. Boyd, M.D.	Service	10.00
6210	Rhodes Printing Company	Envelopes	25.50
6211	Joe W. Glover	Travel	65.60
6215	Eva Maynor	Registrations	5.50
6217	S. G. Griggs	Supplies	14.31
6218	Dorothy Kopp	Salary	13.20
6219	Ernestine L. Norman	Salary	105.60
6220	Mike Clancy	Mileage	23.58
6221	Mike Clancy	Mileage	15.80
6222	Roy L. Clugston, Jr.	Mileage	155.92
6223	Gary James	Mileage	24.00
6224	Gary James	Mileage	21.80
6225	Gary James	Mileage	21.80
6226	Dorothy Kopp	Trip	7.00
6227	Dorothy Kopp	Trip	7.00
6228	Charles Maybee	Mileage	21.80
6229	Charles Maybee	Mileage	21.80
6230	Mack Perkins	Mileage	21.80
6231	Mack Perkins	Mileage	20.00
6232	E. F. Nichols	Mileage	51.20
6233	W. A. Raiford	Mileage	21.95
6234	Andy Reeves	Mileage	14.50
6235	Wylie Shipman	Mileage	21.80
6236	M.D. Associates	Service	550.00
6237	Southwestern Bell Telephone Company	Service	17.12
6238	Southwestern Bell Telephone Company	Service	16.78
6239	Tulsa Linen Service Company	Service	8.00
6240	Walter E. Dirion, Jr.	Mileage	29.10
6241	Waymond B. Foshee	Mileage	16.50
6242	City Utility Service	Service	28.25
6243	The Dictaphone Corporation	Supplies	81.25
6244	Morton Foods	Supplies	11.24
6245	The Psychological Corporation	Supplies	20.50
6246	T G & Y Family Center	Supplies	3.56
6247	The Xerox Corporation	Rental	106.15
6248	Glass-Nelson Clinic	Service	32.35
6249	Anchor Stone Company	Rock	1,016.00
6250	Big Three Welding Equipment Company	Supplies	42.42
6251	Chandler Material Company	Tile	219.20
6252	City of Tulsa Utilities, Accounting Dept.	Service	9.00
6253	Creek Chemical Company	Supplies	30.00
6254	D's Paint Distribution Company	Supplies	47.35
6255	Hillenburg Pipe & Supply	Supplies	200.00
6256	Oklahoma Janitor Supply Company	Supplies	64.64
6257	Public Service of Oklahoma	Service	328.99
6258	Scott-Rice Company	Supplies	47.03
6259	Sprayaway Products Manufacturers (Red Arrow Enterprises, Inc.)	Supplies	44.00
6260	Standard Parts Company	Supplies	5.72
6261	Stewart Electric Company	Service	632.18
6262	Truck Parts & Equipment Company	Supplies	168.78
6263	Truck Parts & Equipment Company	Supplies	71.33
6264	Truck Parts & Equipment Company	Supplies	24.00
6265	Truck Parts Equipment Distributor Warehouse	Supplies	21.69
6266	Truck Parts & Equipment Company	Supplies	22.59
6267	Tulsa Motor Vehicle License Agency	Titles	11.70
6268	Bill White Chevrolet Company	Supplies	4.78
6269	Scrivner Boogaart Company	Supplies	4.30
6270	Scott-Rice Company	Supplies	13.06
6271	Sun Oil Company - DX Division	Gasoline	55.74
6272	Burroughs Corporation	Supplies	31.40
6273	Friden, Inc.	Supplies	11.50
6274	Doenges Brothers Ford, Inc.	Supplies	41.38
6275	Tulsa Accoustical Company	Supplies	18.60
6276	Tulsa County Utility Services Authority	Service	29.15
6277	Murry R. Womble Company	Supplies	4.80
6278	Kay Pharmacal Company, Inc.	Supplies	18.27
6279	Lederle Laboratories	Supplies	75.50
6280	The Upjohn Company	Supplies	269.74
6281	Cole's Cross Reference Directory	Copy	33.90

MONDAY, APRIL 20, 1970

1969-70 GENERAL FUND (continued)

6282	IBM Corporation	Transportation	$ 38.32
6283	Rhodes Printing Company	Supplies	122.00
6284	Scott-Rice Company	Supplies	41.67
6285	The Skiatook News	Publication	8.50
6286	Tayloe Paper Company	Supplies	48.60

1969-70 T-CASH FUND - UNRESTRICTED

1428	Practical Products Engineering Corp.	Supplies	$ 62.00
1429	Practical Products Engineering Corp.	Supplies	12.50
1430	Anchor Stone Company	Rock	3,003.76
1431	A & A Fire Protection Company	Supplies	113.60
1432	Ramsey Chevrolet Company	Trucks	13,595.86
1435	Gail's Hydraulic Company	Repair	12.50
1436	Gates Hardware & Supply Company	Supplies	39.98
1437	Gates Hardware & Supply Company	Supplies	31.41
1438	Hub Tool Company	Supplies	35.80
1439	Ramsey Chevrolet Company	Trucks	15,595.86
1440	U.S. Enameling Company	Supplies	294.96

1969-70 4T-CASH FUND - RESTRICTED

33	Smith Brothers Abstract & Title Company	Service	$ 62.50

1969-70 CITY-COUNTY HEALTH FUND

1786	Ronald Benight	Salary	$ 180.00
1787	Paul Henry	Salary	80.00
1788	Barbara J. Morrow	Travel	15.22
1789	Grace Turner	Travel	88.50
1790	Charles Curtis Company	Service	8,959.47
1791	Charles Curtis Company	Service	3,708.83
1792	Sears, Roebuck and Company	Supplies	45.14
1793	Abel Plumbing Company	Supplies	119.01
1794	American Society of Civil Engineers	Manual	2.00
1795	Answering Tulsa Company	Service	20.00
1796	Mrs. Estelle G. Antell	Reimbursement	10.00
1797	Bixby Water Department	Service	8.37
1798	John Bradley's Indian Lock & Key Shop	Keys	5.00
1799	Bradley's Lock & Safe, Inc.	Lock	11.70
1800	Brake & Clutch Service	Shoes	4.80
1801	Burdick & Jackson Lab, Inc.	Supplies	158.50
1802	Dale Carter's Lumber Company	Supplies	4.60
1803	City of Broken Arrow Water Department	Service	10.25
1804	City Utility Service	Service	142.01
1805	Clark Electrical Supply Company	Socket	.44
1806	A. B. Dick Products Company of Tulsa	Supplies	62.50
1807	Engler Photo Supply	Supplies	102.63
1808	Engler Photo Supply	Supplies	24.60
1809	Four States Motor Parts	Supplies	204.31
1810	Engler Photo Supply	Supplies	5.48
1811	The Gas Service Company	Service	27.97
1812	W. W. Grainger, Inc.	Clock	12.96
1813	W. W. Grainger, Inc.	Supplies	48.33
1814	Guaranty Cleaners & Laundry	Service	9.56
1815	Gulf Oil Corporation	Gasoline	1,047.94
1816	Hall Glass Company	Desk Top	6.00
1817	Hall Glass Company	Desk Tops	29.00
1818	Hancock Fabric Outlet No. 1	Supplies	213.85
1819	Hope Lumber and Supply	Supplies	15.60
1820	Hopkins Plumbing & Heating	Service	4.70
1821	Independent Supply Company	Supplies	97.50
1822	Industrial Uniform & Towel Supply, Inc.	Service	54.79
1823	Juno Engraving	Badges	15.20
1824	Keelox Manufacturing Company	Ribbons	26.55
1825	Knight Light Company	Service	12.75
1826	Masoner's	Supplies	13.85
1827	Masoner's	Supplies	19.80
1828	McKesson & Robbins	Supplies	113.76
1829	Medical Services, Inc.	Nozzles	60.00
1830	Merkel X-Ray Company	Supplies	43.83
1831	Mid-Continent Surgical Supply	Supplies	10.38
1832	Mid-Continent Surgical Supply	Supplies	29.30
1833	Mistletoe Express	Service	1.14

MONDAY, APRIL 20, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

1834	Moulder-Oldham Company	Supplies	$ 6.25
1835	Murray Myers Company	Supplies	7.05
1836	Murray Myers Company	Supplies	158.04
1837	Murray Myers Company	Supplies	57.19
1838	Oklahoma Army Surplus, Inc.	Supplies	250.22
1839	Oklahoma Natural Gas Company	Service	47.71
1840	Ortho Pharmaceutical Corporation	Supplies	101.61
1841	Ortho Pharmaceutical Corporation	Supplies	47.28
1842	Parker Office Supply Company	Supplies	41.67
1843	Parker Office Supply Company	Supplies	32.75
1844	Parker Office Supply	Supplies	34.50
1845	Parrish & Clark	Supplies	39.14
1846	Parrish & Clark	Supplies	22.96
1847	Patterson Dental Supply	Supplies	135.67
1848	Public Service Company of Oklahoma	Service	33.22
1849	Putnam Industries	Supplies	1.56
1850	REA Air Express	Service	14.61
1851	Reeve Dental Supply Company	Service	11.00
1852	Roadway Express, Inc.	Supplies	9.44
1853	Scott-Rice Company	Supplies	19.20
1854	Sears	Supplies	3.54
1855	Sears	Supplies	6.21
1856	Sears, Roebuck and Company	Supplies	5.18
1857	Sears	Supplies	8.73
1858	Sears	Supplies	13.10
1859	Sears	Supplies	21.09
1860	Sears, Roebuck and Company	Supplies	.89
1861	Sears	Supplies	7.86
1862	Southwestern Bell Telephone Company	Service	1,025.02
1863	Southwestern Bell Telephone Company	Service	71.05
1864	Standard Duplicating Machine Agency	Supplies	20.00
1865	Triangle Blue Print	Supplies	10.10
1866	Triangle Blue Print	Supplies	3.10
1867	Tulsa Linen Service Company	Service	8.00
1868	Tulsa Linen Service Company	Service	104.95
1869	Tulsa Paper Company	Supplies	199.22
1870	Tulsa Paper Company	Index	11.06
1871	Unitek Corporation	Supplies	154.35
1872	The Vickers Refining Company, Inc.	Supplies	1.50

1967-68 CITY-COUNTY HEALTH FUND

1381	Russell L. Magee & Associates	Service	$ 130.13

CITY-COUNTY HEALTH DEPOSITORY

2617	Allied Limb & Brace	Supplies	$ 24.00
2618	Robert F. Bell, M.D.	Service	19.00
2619	Big Three Industrial Gas & Equipment Co.	Supplies	8.10
2620	Central Ambulance Service	Service	87.50
2621	Dr. Charles E. Christopher	Service	554.50
2622	City Utility Service	Service	17.90
2623	City Utility Service	Service	19.70
2624	City Utility Service	Service	153.95
2625	John M. Clark, M.D.	Service	150.00
2626	W. B. Cox Company	Supplies	450.00
2627	Fields-Downs Randolph Company	Supplies	25.87
2628	Fields-Downs Randolph Company	Supplies	23.96
2629	Ronald F. Gates, M.D.	Service	20.00
2631	Medical Computer Systems, Inc.	Supplies	930.00
2632	Morrow Engineering, Inc.	Supplies	31.90
2633	National Cylinder Gas	Service	3.60
2634	National Cylinder Gas	Supplies	66.87
2635	Oklahoma Natural Gas	Service	125.03
2636	Personel Shoe Fitting Service, Inc.	Supplies	23.95
2637	C. William Simcoe, M.D.	Service	15.00
2638	South Utica Pathology Laboratory	Service	80.00
2639	Southwestern Bell Telephone Company	Service	749.15
2640	Springer Clinic	Service	18.00
2641	Springer Clinic	Service	368.00
2642	Denton B. Thomas, M.D.	Service	20.00
2643	Tulsa Artificial Limb & Brace	Supplies	27.95
2644	Tulsa Federation of Buying Clubs, Inc.	Supplies	56.63
2645	Tulsa Federation of Buying Clubs, Inc.	Supplies	34.73

MONDAY, APRIL 20, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

2646	Tulsa Radiology Associates	Service	$ 12.00
2647	Tulsa X-Ray Laboratory, Inc.	Service	6.00
2648	Tulsa X-Ray Laboratory, Inc.	Service	12.00
2649	United Medical Laboratories, Inc.	Supplies	848.20
2650	White and Smith Clinic	Service	21.00
2651	White and Smith Clinic, Inc.	Supplies	49.00

AIR POLLUTION DEPOSITORY

17	Engler Photo Supply	Supplies	$ 11.80
18	Chuck Naiman Buick Company	Service	45.00
19	REA Express	Service	9.50

LAFORTUNE PARK DEPOSITORY

4302	Dale Carter Lumber Company	Cement	$ 120.00
4303	D's Paint Distribution Company	Paint	46.33
4304	Oklahoma Natural Gas Company	Service	311.32
4305	Rhodes Printing Company	Service	22.00
4306	Southside TV Sales & Service	Service	45.00
4307	Standard Industries	Supplies	17.30
4308	Southwestern Bell Telephone Company	Service	84.08
4309	Yeager Wholesale Company of Tulsa, Inc.	Supplies	3.68
4311	Anchor Stone Company	Chips	10.24
4312	Dale Carter's Lumber Company	Supplies	57.58
4313	Lairmore's Armored Car Service	Service	35.00
4314	Miller Equipment & Manufacturing Company	Supplies	27.97
4315	Oklahoma Janitor Supply Company	Supplies	14.20
4316	Wait Manufacturing & Marine Sales Company	Supplies	168.30

1967 ROAD BOND FUND

98	Nancy L. and Ernest E. Partney, et al.	Right-of-Way	$ 7,750.00
99	Raymond K. May	Service	3,550.00
100	Raymond K. May	Service	1,200.00

PARKING METER DEPOSITORY

146	Anchor Paint Company	Supplies	$ 20.99

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6261	Baker Office Equipment Company	Supplies	$ 25.00
6262	Baker Office Equipment Company	Supplies	25.00
6263	Barton-Aschman Associates, Inc.	Service	2,108.00
6260	American Society of Planning Officials	Service	20.00
6264	J. A. Blackwood Company	Service	6.30
6265	Brittco, Inc.	Supplies	15.70
6266	Brittco, Inc.	Supplies	4.50
6267	Manpower, Inc.	Supplies	114.00
6268	Mid-Continent Research & Dev. Council	Membership	25.00
6269	Oil Capital Reproduction Company	Service	12.00
6270	Planning, Building and Housing Libraries	Service	5.00
6271	Ginger Roberts	Reimbursement	216.07
6272	Ross-Martin Company	Service	27.06
6273	Southwestern Bell Telephone Company	Service	14.05
6274	Triangle Blue Print and Supply Company	Supplies	60.00
6275	Tulsa Camera Record Company	Supplies	68.00

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 State Examiner

11909	Mohawk Data Sciences Corporation	Freight	$ 98.75

Q-2 County Home

11746	Institutional Foods, Inc.	Supplies	$ 93.22
11747	Continental Baking Company	Bread	24.12
11755	Mid-West Chevrolet Corporation	Service	26.77
11756	Binding-Stevens Seed Company, Inc.	Supplies	6.09

MONDAY, APRIL 20, 1970

Q-2	County Home (continued)			
11757	T G & Y	Supplies	$	15.28
11917	Cains Coffee Company	Coffee		60.75
11918	Oklahoma Natural Gas Company	Service		442.97
SA-2	County Engineer			
11515	Fred Jones Ford	Supplies	$	86.70
11715	City of Tulsa, Finance & Revenue Dept.	Permit		5.00
11720	Chandler Materials Company	Supplies		35.66
11724	Practical Products Engineering Corporation	Supplies		21.70
11725	Sooner Rag & Wiping Company	Rags		25.00
11726	McMichael Concrete Company	Concrete		80.00
11727	R. A. Young & Son	Supplies		486.39
11728	Truck Parts & Equipment Company	Supplies		115.57
11729	McMichael Concrete Company	Concrete		48.00
11730	McCutchens Radiator Service	Service		10.75
11731	Panther Chemical Company	Soap		50.75
11732	Gulf Oil Company	Gasoline		937.50
11733	Sutherland Lumber Company	Supplies		77.22
11734	Chandler Materials Company	Tile		87.00
11735	McMichael Concrete Company	Concrete		48.00
11736	Oklahoma Natural Gas Company	Service		135.43
11737	Oklahoma Janitor Supply Company	Supplies		19.10
11738	Walden's OG Top Shop	Service		8.00
11739	Sutherland Lumber Company	Supplies		20.95
11740	Cox Nursery	Supplies		36.00
11742	Flint Steel Corporation	Supplies		20.31
11748	American Trailer and Equipment Company	Supplies		33.13
11750	Sutherland Lumber Company	Cement		13.19
11758	Bell's Cafe	Meals		50.97
11759	Truck Parts & Equipment Company	Supplies		32.00
11760	Amulco Asphalt Company	Supplies		1,350.00
11763	Amulco Asphalt Company	Asphalt		9,000.00
11764	Standard Parts Company	Supplies		21.76
11765	Bill White Chevrolet Company	Muffler		21.48
11768	American Trailer and Equipment Company	Supplies		1.82
11783	Hilton 66 Service	Supplies		120.00
11790	Evans & Throop Construction Company	Supplies		177.60
11791	Standard Parts Company	Supplies		13.32
11792	Public Service of Oklahoma	Service		81.71
11793	Bradley Chevrolet Company	Supplies		87.70
11798	Empire Construction, Inc.	Asphalt		9,000.00
11800	Clarence L. Boyd Company, Inc.	Supplies		45.00
11901	Oklahoma Natural Gas Company	Service		172.03
11902	Gates Hardware & Supply Company	Supplies		1.67
11903	McMichael Asphalt Sales	Emulsion		250.00
11911	Northeast Distributing	Supplies		16.41
11920	Patterson Steel Company	Supplies		67.79
11921	General Tire Service	Tubes		3.88
11922	Albert & Harlow	Supplies		148.80
11941	Standard Parts Company	Supplies		20.88
10980	Albert & Harlow	Service		49.00
SG-2	Building Superintendent			
11785	Public Service of Oklahoma	Service	$	405.07
SH-2	Systems Programer Analyst			
11749	Dan P. Scott & Sons	Supplies	$	21.28
11777	Don DeWitt	Service		250.00
11778	Stewart & McGhee, Inc.	Service		465.00
11779	IBM Corporation	Supplies		9,471.00
11794	Bureau of Business Practice	Service		9.00
11946	Berry Carter Plumbing Company	Service		3,925.00
SI-2	Building Superintendent			
11912	Public Service of Oklahoma	Service	$	609.85
11914	Oklahoma Natural Gas Company	Service		240.68
SK-2	Building Superintendent			
11579	Midwest Electric Supply	Supplies	$	6.68
11713	Mac's Electric Supply Company	Supplies		135.17
11719	Public Service of Oklahoma	Service		2,583.37
11753	Peerless Tulsa Company	Supplies		4.70
11754	Midwest Electric Supply	Supplies		89.70
11773	Clark Electrical Supply Company	Lamps		115.96
11774	Builders Hardware & Supply Company	Supplies		7.06

MONDAY, APRIL 20, 1970

SK-2	Building Superintendent (continued)		
11775	Stevens Asbestos Products Company	Gaskets	$ 16.00
11796	Southwestern Bell Telephone Company	Service	3,568.70
11910	Pittsburgh Plate Glass Company	Emulsion	16.20
11913	Oklahoma Natural Gas Company	Service	922.91
SP-2	County Clinic		
11563	Fox-Vliet Drug Company	Supplies	$ 813.48
11702	Merck, Sharp & Dohme	Supplies	584.22
11708	Lederle Laboratories	Supplies	13.23
11709	Wyeth Laboratories	Supplies	117.35
11743	Charles Pfizer & Company, Inc.	Supplies	291.09
11744	Kay Pharmacal Company, Inc.	Supplies	52.32
11745	McRoberts-Lane Drug Company	Supplies	1,005.21
11766	The Upjohn Company	Supplies	259.91
11767	E. R. Squibb & Sons	Supplies	176.47
11769	Murray Myers Company	Supplies	2.50
11781	Lederle Laboratories	Supplies	56.51
11797	The Fox-Vliet Drug Company	Supplies	404.41
11904	Charles Pfizer & Company, Inc.	Supplies	9.48
11905	Parke, Davis & Company	Supplies	52.50
ST-2	County Parks		
11751	Oklahoma Army Surplus Company	Supplies	$ 8.00
11762	Binding-Stevens Seed Company, Inc.	Supplies	21.54
11771	Public Service of Oklahoma	Service	2.63
11772	Public Service of Oklahoma	Service	235.09
11780	Allied Plumbing Company of Tulsa, Inc.	Supplies	32.75
11782	Chandler Materials Company	Sand	78.00
11789	D's Paint Distribution Company	Supplies	8.51
11906	Oklahoma Natural Gas Company	Service	79.84
11908	Sanders Welding	Service	42.00
11915	Sun Oil Company - DX Division	Gasoline	132.12
ST-3	County Parks		
11788	Cooper Supply Company	Supplies	$ 30.54
11799	Kelly Tractor & Implement Company, Inc.	Supplies	669.00
D-3	State Examiner		
11787	Monroe International Company	Calculators	$ 1,020.50

1969-70 T-CASH FUND - UNRESTRICTED (3)

11723	Crawford Ford	Trucks	$ 10,914.12
11770	Alderson Supply Company	Supplies	38.50
11795	Clarence L. Boyd Company, Inc.	Pump	161.00
11945	Bert Smith Road Machinery Company, Inc.	Cutter	9,450.00

LAFORTUNE PARK DEPOSITORY

10589	Dan P. Scott & Sons, Inc.	Supplies	$ 16.23
10591	National Cash Register Company	Paper	8.15
10593	Brainard Chemical Company, Inc.	Supplies	7.50
10595	Stewart Electric Company	Service	85.11
10596	Scott-Rice Company	Supplies	21.78
10597	Standard Parts Company	Supplies	76.53
10598	Luttrell Oil Company	Supplies	104.38
10599	Allied Bearings Supply Company	Supplies	22.79
10600	M & M Equipment Company	Supplies	17.75
11603	Shannon's Agricultural Laboratory	Conditioner	432,00
11604	Crawford Radio & TV Service	Supplies	23.25
11605	Tulsa District Golf Association	Dues	15.00
11606	Nick Knott Turf Equipment Company	Supplies	20.00
11607	Dale Carter Lumber Company	Supplies	27.60

PARKING METER DEPOSITORY

11741	Builders Hardware & Supply Company	Supplies	$ 5.82
11776	Southwest Irrigation Company	Service	90.00
11786	B. L. Jones	Supplies	14.04
11916	Mac's Electric Supply Company	Supplies	127.23

1969-70 DRAINAGE DISTRICT NO. 12 FUND

10231	Kelly Tractor & Implement Company, Inc.	Supplies	$ 9.48
10232	Public Service Company of Oklahoma	Service	2.53

MONDAY, APRIL 20, 1970

1969-70 DRAINAGE DISTRICT NO. 12 FUND (continued)

10233	City of Tulsa Utility Service	Service	$ 2.00
10235	Oklahoma Natural Gas Company	Service	10.95
10236	Kelly Tractor & Implement Company, Inc.	Supplies	1.41

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and bid of Bert Smith Road Machinery Company, Inc., the only bidder, for one highway cutter for Highway District 1, in the amount of $9,450.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for the air-conditioning system for Data Processing to Berry Carter Company, the only bidder, in the amount of $3,925.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for the sale of one Flaherty Self-Propelled Chipping Box by Highway District 2 to Bert Smith Road Machinery Company, the only bidder, in the amount of $5,000.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to reject and return unopened the bids of Forrest Shoemaker Air Conditioning Company and Sharp Refrigeration Company on the air-conditioning system for Data Processing as the bids were received late (bid opening was at 10:00 a.m., and the first bid was received at 10:41 a.m., and the second at 11:37 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, APRIL 27, 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 outdoor equipment (tennis court curtains, air vents, tape, cord, repair kits) for LaFortune Park were received and opened, the bidders being five in number were as follows:

	tennis court curtains	air vents	tape	cord	repair kits	total
D & H Sporting Goods, Inc.	$180.00 ea.	$2.70 ea.	$.16/ft.	$4.70 ea.	$12.00 ea. 12.50 ea.	$1,822.10
Buck's Sporting Goods, Inc.	179.50 ea.	2.60 ea.	.16/ft,	4.65 ea.	11.95 ea.	1,809.85
Sal's Sporting Goods, Inc.	207.00 ea.	2.50 ea.	120.00 /800 ft.	4.50 /300 ft.	12.00 ea.	2,013.50
Looboyle, Inc.	171.00 ea.	2.50 ea.	.15/ft.	4.37 ea.	11.25 ea.	1,723.61
Bill Damron's Sport Center	175.00 ea.	2.65 ea.	.16/ft.	4.65 ea.	12.00 ea.	1,777.68

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Purchasing Agent and Mr. David of LaFortune Park for review and recommendation. Upon roll call, motion carried.

Bids for 500 dozen No. 66-2103 Peerless Blue Stripe Range Balls for LaFortune Park were received and opened, the bidders being two in number were as follows:

	Bid
A. G. Spalding & Brothers, Inc.	$3.25 per dozen
Faultless Golf Products	3.40 per dozen

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Purchasing Agent and Mr. David of LaFortune Park for review and recommendation. Upon roll call, motion carried.

No bids were received to fence in the recreational area at the Juvenile Center. Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to re-advertise for sealed bids to fence in the recreational area at the Juvenile Center; said bids to be opened May 11, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79207). Upon roll call, motion carried.

Bids for three 1970 Dodge Sportsman Vans for the City-County Health Department were received and opened, the bidder being one in number was as follows:

	Bid
Parrish & Clark	$3,545.00 per unit

MONDAY, APRIL 27, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to Don Neville of City-County Health and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following on Project S-SU-583(13)CS: Estimate No. 6 from M. J. Lee Construction Company in the amount of $72,412.50; and Estimate No. 8 from Frix & Foster Construction Company, Inc., in the amount of $123,586.20 (County Clerk's Miscellaneous File Nos. 79209 and 79210). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Maintenance Bond No. 30834 from Amulco Asphalt Company in the sum of $8,421.60 for a term of three years; and Performance and Maintenance Bond from Continental Pipe Line Company in the sum of $1,000.00 for a term of one year (Bond No. 4014828, replacing Continental Oil Company). 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 install a 1-inch pipe line across West 25th Street approximately 102 feet west of the intersection with South 59th West Avenue (County Clerk's Miscellaneous File No. 79211). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 3 from Empire Construction, Inc., on Project SU-7225(100)C (widening of South Memorial) in the amount of $30,411.14 (County Clerk's Miscellaneous File No. 79212). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following on the traffic court room: Architect's Statement No. 2 from John Brooks Walton in the amount of $154.82, and Estimate No. 2 from Charles Curtis Company in the amount of $7,741.00 (County Clerk's Miscellaneous File Nos. 79213 and 79214); the money to come out of the Court Fund. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for Clean-up Contract No. 2, Gilcrease West Expressway Rights-of-Way; said bids to be opened May 11, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79215). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept quotation of Industrial Tile Company to re-tile the rest rooms in the golf course club houses at LaFortune Park, their quotation in the amount of $666.00

being the low quotation (County Clerk's Miscellaneous File No. 79216). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept quotation of Empco, Inc., to furnish one Model YR-60 Yazoo Riding Mower for the Building Superintendent to be used at the Juvenile Detention Center, their quotation in the amount of $1,275.00 being the low quotation (County Clerk's Miscellaneous File No. 79217). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Albert Earnest Gilder at $400.00 monthly, effective May 1, 1970; and resignation of Gerald Goowin, effective April 30, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve termination of Patty M. Minor, effective April 20, 1970; and appointment of John B. Orth at $400 monthly, effective May 1, 1970 (full-time), in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following monthly salary increases, effective April 1, 1970: Bessie Jewell Noble, $365; Leonard Turner, $500; and Carl Chism, $520, in the office of the County Sheriff. Upon roll call, motion carried.

Moved byCommissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Joseph A. Dahlman at $445 monthly, effective April 1, 1970 (part-time); salary increase for Marilee Lewis to $475 monthly, effective April 1, 1970 (she will become assistant to the Park Director); appointment of following part-time employees at $2.10 hourly: Terry C. West, effective April 10, 1970; Harmon L. Leslie, effective April 11, 1970; James Lee Smith, effective April 13, 1970; and Woodrow W. West, effective April 10, 1970; appointment of David L. Huckin, part-time, at $1.65 hourly, effective April 10, 1970, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Clark M. Chrisman, temporary, at $420 monthly, effective May 1, 1970, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Glenn E. Burnett at $830 monthly, effective May 11, 1970; and F. L. Sommer at $80 daily not to exceed four days per month, effective April 28, 1970; change of status for Jackie Miller, temporary, to $445 monthly, effective April 27, 1970; and Joel K. Gist to part-time, at $960 monthly, effective April 27, 1970; resignations of Jerry Smith, effective April 17, 1970; Martha Haddox, effective May 6, 1970; Thelma Harris, effective May 18, 1970; and Joel K.

MONDAY, APRIL 27, 1970

Gist, effective May 1, 1970; travel authorizations for Virginia Reinemeyer to attend workshop at New York Medical College Graduate School of Nursing, New York City, May 18 through 22, 1970, at a cost not to exceed $320; Viola Young and Meriam Van Eron to attend In-Service Education Workshop in Muskogee, Oklahoma, May 21 and 22, 1970, at a cost not to exceed $57.00; Charles H. Lewis and Charlotte Bayas to attend NHC Nursing Conference in Denver, Colorado, April 27 through 29, 1970, at a cost not to exceed $154 each; at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but the out-of-state travel on which he voted "nay". Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Catherine Nolan at $286 monthly, effective April 1, 1970; and Cynthia Stanfield at $286 monthly, effective April 20, 1970; resignations of Kim Bowman, effective April 17, 1970; Donna Butler, effective April 17, 1970; Rhonda Kincaid, effective April 16, 1970; Nancy Woelfel, effective April 14, 1970; satisfactory performance increases for Jeanette Carroll, at $364 monthly, effective May 1, 1970; Vincent Chapman at $545 monthly, effective May 1, 1970; Jo Ann Meara at $451 monthly, effective May 1, 1970; Kathryn Sanders at $150 monthly, effective May 1, 1970; Mary Williams at $649 monthly, effective May 1, 1970; promotion to a higher grade for Marcia Hashagen to $330 monthly, effective April 1, 1970; following April salaries: Freda Bollinger, $452; Jane Cansler, $750.52; Donald Derby, $766.40; Rhonda Kincaid, $273.57; Miriam Lashley, $652.88; Ann C. Lechlider, $313.84; Donna Lemon, $825.48; Robert Lieser, $652.88; Carol Linder, $471.88; Donald McCarty, $511.16; Jo Ann Meara, $472; Cinda Morrell, $492.76; Mike Rusk, $221.74; Bebe Spessard, $651.20; Karen-Dale Tschudy, $623.60; Steve Wilkins, $244.36; at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Cheryl Lynn Adair, effective April 30, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Letter Agreement on proposed appraisal on O'Brien Northside Park presented by Fred Houck for the amount of $450.00; said amount to be encumbered in the O'Brien Northside Park Fund (General Fund) ST-3 (County Clerk's Miscellaneous File No. 79229). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve and execute Workmen's Compensation Form B-1 - Employer's Application for Permission to Carry own Risk Without Insurance for Tulsa County (O.R. Permit No. 1124) as required by the State Industrial Commission (County Clerk's Miscellaneous File No. 79230). Upon roll call, motion carried.

MONDAY, APRIL 27, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Agreement between Indian Nations Council of Governments and Tulsa Metropolitan Area Planning Commission for technical and professional services (County Clerk's Miscellaneous File No. 79231). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meeting held April 20, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for outdoor equipment (tennis court curtains, air vents, tape, cord, repair kits) for LaFortune Park to Looboyle, Inc., the low bidder, in the amount of $1,723.61. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for 500 dozen No. 66-2103 Peerless Blue Stripe Range Balls for LaFortune Park to A. G. Spalding & Brothers, Inc., the low bidder, in the amount of $3.25 per dozen. 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

6290	Southwestern Bell Telephone Company	Service	$ 456.60
6291	Tulsa Linen Service Company	Service	3.00
6292	Southwestern Bell Telephone Company	Service	53.49
6293	Public Service of Oklahoma	Service	60.20
6294	Gates Hardware & Supply Company	Supplies	35.31
6295	Allied Plumbing Company of Tulsa, Inc.	Supplies	32.81
6296	Allied Plumbing Company of Tulsa, Inc.	Supplies	7.56
6297	Big Three Welding Equipment Company	Supplies	10.06
6298	Bradley'c Lock & Safe Service	Supplies	6.85
6299	City of Tulsa Utilities, Accounting Dept.	Service	6.50
6300	D's Paint Distribution Company	Supplies	5.49
6301	D's Paint Distribution Company	Latex	46.33
6302	Gates Hardware & Supply Company	Supplies	48.09
6303	McCutchen's Radiator Service	Service	3.00
6304	Norman Plumbing Supply Company	Supplies	442.78
6305	Public Service of Oklahoma	Service	51.32
6306	Southwestern Bell Telephone Company	Service	28.10
6309	Scott-Rice Company	Envelopes	6.91
6310	M.D. Associates	Service	100.00
6311	M.D. Associates	Service	500.00
6314	The Flasher Company, Inc.	Rental	46.50
6315	General Tire Service	Tires	58.40
6316	Red Bird Mower Supply	Supplies	148.86
6317	Rhodes Printing Company	Cards	12.00
6318	Mon-O-Pav Corporation	Asphalt	53.10
6325	Bancroft-Whitney Company	Supplies	59.50
6326	Cole's Publications	Directory	36.90
6327	Guyette-Atkins Printing, Inc.	Copies	396.81
6328	Dan P. Scott & Sons, Inc.	Supplies	209.74
6329	West Publishing Company	Supplies	78.00
6330	West Publishing Company	Supplies	11.00
6331	West Publishing Company	Dictionary	12.50
6334	United States Post Office	Postage	30.00
6335	Southwestern Bell Telephone Company	Service	22.34
6336	J. D. Young & Company, Inc.	Paper	51.16
6339	Donna Braucher	Postage	6.00

MONDAY, APRIL 27, 1970

1969-70 GENERAL FUND (continued)

6340	Southwestern Bell Telephone Company	Service	$ 15.88
6342	City of Tulsa Utilities, Accounting Dept.	Service	25.80
6343	City Utility Service	Service	10.00
6344	D's Paint Distribution Company	Supplies	22.00
6345	Holman's Seed Farm	Fertilizer	1,340.00
6346	Jatasco	Pipe	355.44
6347	Jatasco	Supplies	44.45
6348	Mac's Electric Supply Company	Lamps	27.28
6349	Marsh & McLennan Insurance	Bond	10.00
6350	Morrison Plumbing Company	Service	79.55
6351	J. P. Shipley Trash Service	Service	20.00
6352	Tulsa Paper Company	Supplies	123.26
6353	J. P. Shipley Trash Service	Service	60.00
6354	P-F Business Forms	Paper	153.00
6355	Bell's Cafe	Meals	52.69
6356	City of Tulsa, Finance & Revenue Dept.	Maintenance	45.00
6357	City of Tulsa Utilities, Accounting Dept.	Service	5.50
6358	Crager Ford Tractor	Supplies	7.44
6359	Crager Ford Tractor	Supplies	224.12
6360	Mon-O-Pav Corporation	Asphalt	369.23
6361	Mon-O-Pav Corporation	Asphalt	350.55
6362	Roofing & Sheet Metal Supply Company	Supplies	33.90
6364	Tulsa Motor Vehicle License Agency	Title	1.75
6365	Universal Joint Specialists, Inc.	Supplies	3.30
6370	J. D.Young Company, Inc.	Supplies	48.12
6371	Southwestern Bell Telephone Company	Service	52.91
6372	Southwestern Bell Telephone Company	Service	186.64
6374	Anesthesia Associates, Inc.	Service	114.00
6375	Glass-Nelson Clinic	Service	717.00
6378	Doctors' Hospital	Service	300.00
6379	Southwestern Bell Telephone Company	Service	14.05
6380	St. John's Hospital	Service	2,400.00
6381	Charles Pest Control	Service	12.00
6382	General Warehouse Corporation	Service	7.50
6383	Willis G. Johnson	Rent	80.00
6384	Haskell Jones	Rent	60.00
6385	Herron Food Market	Groceries	8.00
6386	J and G Groceries	Groceries	7.00
6387	Kinney's Shoes	Shoes	257.82
6388	Mini-Max Discount Foods	Groceries	136.00
6389	Town and Country Meat Market	Groceries	8.00
6390	Ed Montgomery	Shelter	7.73
6391	Tulsa Community Chest	Rent	41.58
6392	Archie's Air Conditioning Company	Service	1,390.00
6393	Greer Electric Company	Belt	7.37
6394	Greer Electric Company	Filter	5.43
6395	City Utility Service	Service	78.07
6396	Martin Wholesale Company, Inc.	Supplies	105.95
6397	Public Service Company of Oklahoma	Service	80.88
6398	Southwestern Bell Telephone Company	Service	21.65
6399	Tulsa Produce	Supplies	29.55
6400	Albert & Harlow	Supplies	63.04
6401	Albert & Harlow	Service	1,350.72
6402	Chandler Materials Company	Tile	57.60
6403	Evans & Throop Construction Company	Blades	97.20
6404	The Flasher Company, Inc.	Rental	97.00
6405	B. F. Goodrich Company	Tires	268.80
6406	Hobart Welder Sales & Service	Supplies	12.90
6407	Fred Jones Ford	Supplies	6.52
6408	Palace Air Conditioning Company	Service	65.30
6409	Patterson Steel Company	Supplies	97.56
6410	Rhodes Printing Company	Forms	36.50
6411	Frances J. Simmons	Titles	8.80
6412	Lederle Laboratories	Supplies	6.35
6413	Merck, Sharp & Dohme	Supplies	468.39
6414	The William S. Merrell Company	Supplies	114.15
6415	Charles Pfizer & Company, Inc.	Supplies	170.17
6416	Riker Laboratories	Supplies	182.10
6417	A. H. Robins Company, Inc.	Supplies	234.85
6418	E. R. Squibb & Sons	Supplies	56.81
6419	USV Pharmaceutical Corporation	Supplies	176.14
6420	City Map Service	Plats	30.00
6421	Maneke-Kinzie Printing Company	Receipts	160.00
6422	Pitney-Bowes, Inc.	Inspection	19.00

MONDAY, APRIL 27, 1970

1969-70 GENERAL FUND (continued)

6423	Southwestern Bell Telephone Company	Service	$	15.15
6429	C & C Tile Company, Inc.	Supplies		750.00
6430	Cook Paint & Varnish Company	Supplies		35.14
6431	Robert W. Erdwin	Eggs		30.00
6432	Hope Lumber & Supply Company	Lumber		15.37
6433	Morrow Engineering, Inc.	Service		85.00
6434	Moulder-Oldham Company	Supplies		45.40
6435	Oklahoma Office Machines, Inc.	Service		10.50
6436	Alfred Saab	Groceries		150.00
6437	Southwestern Bell Telephone Company	Service		22.41
6438	The Tulsa Paper Company	Supplies		36.77
6439	Typewriter Service Company	Supplies		5.00
6440	Watts & Green Glass Company	Supplies		2.75
6441	Grace K. Upshaw	Rental		1,500.00
6444	Scott-Rice Company	File		84.00
6445	Scott-Rice Company	Supplies		85.60
6446	Rhodes Printing Company	Supplies		78.23
6447	Scott-Rice Company	Supplies		9.96
6452	Tom Summers	Travel		40.65
6474	Mike Clancy	Mileage		13.00
6475	Roy L. Clugston	Mileage		77.77
6476	Glenn C. Eberle, Jr.	Mileage		28.80
6477	Gary James	Mileage		21.80
6478	Gary James	Mileage		160.60
6479	Wayne A. Martin	Mileage		13.00
6480	Leroy Metz	Mileage		13.00
6481	E. F. Nichols	Mileage		14.00
6482	Robert Randolph	Mileage		51.25

1967-68 GENERAL FUND

10000	Sun Oil Company	Asphalt	$	129.96

1969-70 T-CASH FUND - UNRESTRICTED

1444	Armco Steel Corporation - Metal Products Div.	Supplies	$	464.00
1445	Triangle Blue Print Company	Supplies		50.55
1446	McMichael Asphalt Sales	Asphalt		1,836.90
1447	Nick Knott Turf Equipment Company	Supplies		385.00

1969-70 CITY-COUNTY HEALTH FUND

1873	Allen G. Keenan	Service	$	140.00
1875	Lucien M. Pascucci	Service		200.00
1876	Karen Alleman	Mileage		21.80
1877	Elizabeth Allen	Mileage		20.20
1878	Otis L. Anderson	Mileage		35.20
1879	Estelle G. Antell	Mileage		38.40
1880	Veola Asberry	Mileage		37.50
1881	Kenneth P. Benjamin, Jr.	Mileage		97.80
1882	Maxine Bosch	Mileage		8.10
1883	Adolph B. Brazinsky	Mileage		85.60
1884	H. D. Brighton	Mileage		40.50
1885	Virgil O. Burba	Mileage		88.30
1886	Olease Burris	Mileage		54.00
1887	Marilyn Buster	Mileage		40.80
1888	Donnis Campbell	Mileage		42.80
1889	Barbara Chappell	Mileage		40.40
1890	Betty Conrad	Mileage		36.20
1891	Jeanetta Corbbrey	Mileage		19.40
1892	Christine Darden	Mileage		28.00
1893	Iris Davis	Mileage		49.90
1894	Patricia Davidson	Mileage		31.40
1895	Mary Downing	Mileage		40.30
1896	Kathleen Eaton	Mileage		17.50
1897	Mazella Edmundson	Mileage		14.90
1898	A. F. Ezzell	Mileage		70.40
1899	Robert L. Fairchild	Mileage		96.30
1900	Viola Gillean	Mileage		25.80
1901	Opal G. Green	Mileage		13.60
1902	Ruby Lee Guyton	Mileage		42.00
1903	Martha Haddox	Mileage		55.60
1904	Elaine Hadley	Mileage		1.90
1905	Thelma Harris	Mileage		44.30

MONDAY, APRIL 27, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

1906	Floy Hartman	Mileage	$	59.30
1907	Daniel Honeyman	Mileage		23.90
1908	Barbara Hughes	Mileage		23.10
1909	Reuben Hura	Mileage		39.40
1910	Bobbie J. Hutchinson	Mileage		47.40
1911	Herbert Hutchinson	Mileage		53.40
1912	Joe H. King	Mileage		61.30
1913	Mary King	Mileage		41.40
1914	Darlene Lamascus	Mileage		25.30
1915	Jarqulian Lee	Mileage		60.30
1916	Geraldine Ling	Mileage		41.00
1917	Gilbert L. Linscott	Mileage		86.70
1918	Wanda Macklin	Mileage		100.00
1919	Cassandra Malone	Mileage		19.50
1920	Ruth M. Marcum	Mileage		57.10
1921	Carole Marklevitz	Mileage		65.80
1922	Marie L. Martin	Mileage		64.90
1923	Virginia McGill	Mileage		71.30
1924	Avis Pauline McKinney	Mileage		32.40
1925	Mary A. McQueen	Mileage		48.50
1926	Flora Moore	Mileage		43.60
1927	Helen H. Morgan	Mileage		20.80
1928	Barbara Morrow	Mileage		44.40
1929	Claxton Nails	Mileage		100.00
1930	Artie V. Napier	Mileage		5.90
1931	George T. Newell	Mileage		94.20
1932	Joyce D. Norton	Mileage		15.00
1933	Sharon Pearson	Mileage		40.40
1934	M. F. Reece	Mileage		68.10
1935	Juanita Reeves	Mileage		17.90
1936	Virginia Reinemeyer	Mileage		2.60
1937	Rebecca Rhoads	Mileage		78.20
1938	Ronald Sampson	Mileage		100.00
1939	Golden Scaggs	Mileage		7.90
1940	Dru Schnellbacker	Mileage		1.70
1941	Alice Sebran	Mileage		21.11
1942	Sid Smart	Mileage		96.50
1943	Esther A. Smith	Mileage		100.00
1944	Mary Smock	Mileage		23.70
1945	Anne Spitzmiller	Mileage		23.40
1946	Coeta Stewart	Mileage		59.80
1947	W. H. Taylor	Mileage		49.00
1948	Dorinda Terrill	Mileage		39.20
1949	William C. Tingley	Mileage		97.80
1950	Grace Turner	Mileage		70.90
1951	Paula Twist	Mileage		5.90
1952	Meriam J. Van Eron	Mileage		47.50
1953	Neil Walker	Mileage		77.70
1954	M. Joan Watts	Mileage		33.90
1955	Melvina L. Wickline	Mileage		26.60
1956	Art Williams	Mileage		20.30
1957	Diana Wilson	Mileage		71.50
1958	John Woodruff	Mileage		63.30
1959	Rose Ann Woodson	Mileage		51.00
1960	Lema Worley	Mileage		15.60
1961	Adeline Yerkes	Mileage		59.60
1962	Viola Young	Mileage		52.40

CITY-COUNTY HEALTH DEPOSITORY

2630	Maico Hearing Aid Service	Supplies	$	540.00
2652	Charlotte E. Bayas	Mileage		20.80
2653	Leon Bontemps	Mileage		69.30
2654	Buford Bruner	Mileage		77.00
2655	Helen R. Burnes	Mileage		25.20
2656	Yvonne Cox	Mileage		11.60
2657	C. Bernard Goodall	Audit		2,440.00
2658	Georgia Griffin	Mileage		23.10
2659	Izora Guy	Mileage		13.10
2660	Laura Harper	Mileage		13.80
2661	Edward Hickman	Mileage		78.40
2662	Marcella Hill	Mileage		29.20
2663	Herbert Hunter	Mileage		72.70
2664	Randolph Johnson	Mileage		72.00

MONDAY, APRIL 27, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

2665	Irene E. Jones	Mileage	$	14.80
2666	Robert S. Morgan	Mileage		75.90
2667	Gloria E. Oates	Mileage		33.20
2668	Edward Parker	Mileage		87.70
2669	Rosalyn Payton	Mileage		46.00
2670	Wennette Pegues	Mileage		6.80
2671	Salvatore Russo	Mileage		12.20
2672	Dru Schnellbacher	Mileage		3.40
2673	Cosetta Smith	Mileage		27.70
2674	Virginia S. Thomas	Mileage		16.90
2675	Ray Taylor	Mileage		96.50
2676	Juanita Wallace	Mileage		27.60
2677	Ruth C. Wood	Mileage		3.90
2678	Della G. Williams	Mileage		35.70
2679	Luther S. West	Mileage		55.10

JUVENILE DEPOSITORY

.17	Whiteside & Grant Realtors	Rent	$	160.00

LAFORTUNE PARK DEPOSITORY

4318	Certified Laboratories, Inc.	Supplies	$	204.00
4319	City Utility Service	Service		197.85
4320	Gates Hardware & Supply Company	Padlocks		58.56
4321	Nick Knott Turf Equipment Company	Supplies		80.00
4322	Nick Knott Turf Equipment Company	Supplies		700.00
4323	Scott-Rice Company	Pencils		61.87
4324	Shannon Laboratories	Supplies		432.00
4325	Tulsa Paper Company	Supplies		20.04
4326	U.S. Enameling Sign Company	Sign		12.72
4327	W. R. Grace & Company	Supplies		1,095.00
4328	Highland Park Veterinary Hospital	Service		11.50
4329	Jatasco Inc.	Supplies		139.43
4330	Oklahoma Natural Gas Company	Service		87.53

CITY-COUNTY LIBRARY DEPOSITORY

H-126	American Institute of Discussion	Supplies	$	780.00
H-127	Baker and Taylor Company	Volume		3.54
H-128	Peerless Printing Company, Inc.	Supplies		17.40
H-129	Tulsa City-County Library	Service		206.58
H-130	B. Dalton	Books		45.40
H-131	Manpower, Inc.	Service		27.41

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION

6276	TMAPC	Payroll	$	11,484.12
6276-A	TMAPC	Payroll		87.12

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			
11982	The Southwestern Company	Dictionary	$	10.95
D-3	State Examiner			
11787	Monroe International Company	Calculators	$	1,020.50
Q-2	County Home			
11989	Moulder-Oldham Company	Supplies	$	32.40
11990	Binding-Stevens Seed Company, Inc.	Supplies		.98
11995	Dale Carter Lumber Company	Supplies		75.85
SA-2	County Highways			
11761	H. L. Moss Company	Service	$	73.16
11919	Herd Equipment Company	Supplies		150.46
11924	Herd Equipment Company	Supplies		150.70
11925	Automotive, Inc.	Supplies		84.44
11926	Exchange Auto Electric	Service		12.50

MONDAY, APRIL 27, 1970

SA-2	County Highways (continued)		
11927	Texaco, Inc.	Supplies	$ 185.35
11929	McMichael Asphalt Sales	Emulsion	35.00
11930	Exchange Auto Electric	Service	10.50
11931	Kelly Tractor & Implement Company	Supplies	43.13
11932	Sun Oil Company - DX Division	Supplies	19.08
11933	Sutherland Lumber Company	Supplies	13.95
11934	McMichael Concrete Company	Concrete	88.00
11935	Sutherland Lumber Company	Supplies	64.05
11936	Oklahoma Janitor Supply Company	Supplies	48.22
11937	Mon-O-Pav Corporation	Asphalt	900.00
11938	Bert Smith Road Machinery Company, Inc.	Supplies	38.47
11939	Flint Steel Corporation	Steel	5.48
11940	Walden's OG Auto Top Shop	Service	18.40
11951	A & A Fire Protection Company	Service	85.25
11952	Tulsa Auto Spring Company	Springs	37.43
11953	Xerox Corporation	Rental	338.87
11954	Oklahoma Natural Gas Company	Service	183.31
11955	Gatewood Downs Cafe	Meals	9.75
11959	Tulsa Communications Service & Engineering	Service	148.00
11964	Southwestern Bell Telephone Company	Service	52.80
11970	Doenges Brothers Ford, Inc.	Distributor	13.30
11971	Bell's Cafe	Meals	41.35
11972	Xerox Corporation	Supplies	80.10
11980	Gulf Oil Company	Gasoline	741.00
11981	Sun Oil Company - DX Division	Diesel Oil	130.80
11985	Amulco Asphalt Company	Kotal	2,250.00
11992	Bagby-Harris Concrete Company	Concrete	32.00
11993	Chandler Materials Company	Tile	112.00
11996	Allied Bearing Supply Company	Supplies	62.32
12002	Bill White Chevrolet Company	Supplies	5.56
12006	Krisman Industrial Supply Company	Supplies	14.17
12009	Standard Parts Company	Filters	10.11
12010	Oklahoma Brake Service Company	Filters	3.90
12021	General Tire Service	Tires	48.56
SG-2	Building Superintendent		
11986	Oklahoma Natural Gas Company	Service	$ 189.12
11991	Southwestern Bell Telephone Company	Service	559.86
SH-2	Systems Programer Analyst		
11978	IBM Corporation	Service	$ 64.54
SK-2	Building Superintendent		
11957	Simplex Time Recorder Company	Service	$ 68.00
11965	Oklahoma Janitor Supply Company	Supplies	129.95
11966	Industrial Chemical Lab, Inc.	Supplies	9.60
11967	Tulsa Paper Company	Supplies	33.56
11968	Moulder-Oldham Company, Inc.	Supplies	46.00
11969	Eagle Tent & Awning Company	Supplies	43.20
11998	Able Rents	Supplies	5.20
SP-2	County Clinic		
11716	Sandoz, Inc.	Supplies	$ 581.07
11944	Merck, Sharp & Dohme	Supplies	111.92
11950	USV Pharmaceutical Corporation	Supplies	183.60
11956	Riker Laboratories	Supplies	240.20
11960	Abbott Laboratories	Supplies	40.32
11973	Roche Laboratories	Supplies	768.28
11974	Parke-Davis & Company	Supplies	155.47
11994	McRoberts-Lane Drug Company	Supplies	609.36
12001	Sears, Roebuck & Company	Supplies	11.00
12005	Triangle Blue Print Company	Developer	1.95
12012	J. D. Young Company	Service	10.00
ST-2	County Parks		
11612	Jatasco Inc.	Supplies	$ 24.40
11907	Oklahoma Natural Gas Company	Service	163.05
11943	AAA Sewer Service	Service	30.00
11958	Palmer Supply Company	Supplies	5.00
11962	Southwestern Bell Telephone Company	Service	8.20
11963	Southwestern Bell Telephone Company	Service	22.45
11987	B. F. Goodrich Company	Service	21.18
11988	Cox Nursery	Supplies	47.25
12008	Red Bird Mower Supply	Supplies	115.18

MONDAY, APRIL 27, 1970

ST-3	County Parks			
12043	Nick Knott Turf Equipment Company	Mower	$	667.00
	1969-70 T-CASH FUND - UNRESTRICTED (2)			
11714	Public Service of Oklahoma	Service	$	261.33
11949	Sun Oil Company - DX Division	Diesel Oil		88.29
11979	Gulf Oil Company	Gasoline		908.44
11983	Jim Nelson Ford	Supplies		3.15
11997	Automotive, Inc.	Supplies		3.10
12000	Neil Moore	Supplies		56.70
12003	Bill White Chevrolet Company	Supplies		87.31
12011	Baxter Supply Company	Supplies		14.35
	1969-70 T-CASH FUND - UNRESTRICTED (3)			
11923	U.S. Enameling Company	Supplies	$	1,262.94
11928	Gates Hardware & Supply Company	Supplies		17.99
	1969-70 2T-CASH FUND - RESTRICTED (2)			
11947	Amulco Asphalt Company	Supplies	$	9,000.00
11948	Standard Industries, Inc.	Asphalt		9,000.00
12004	Empire Construction, Inc.	Asphalt		9,000.00
12007	McMichael Asphalt Sales	Asphalt		9,000.00
	LAFORTUNE PARK DEPOSITORY			
11602	Tire Service - Sales & Supply Company	Tires	$	148.68
11608	McMichael Sand Company	Sand		142.33
11609	Anchor Stone Company	Supplies		19.78
11610	Gates Hardware	Supplies		187.61
11613	Southwestern Bell Telephone Company	Service		65.83
11614	Berry Carter Company	Supplies		148.99
11615	Public Service Company	Service		618.29
11616	Kelly Tractor & Implement Company	Supplies		34.12
11617	Stewart Electric Company	Service		36.57
11618	F. C. Ziegler Company	Engraving		31.50
11619	Bixby Fence Company	Supplies		902.70
11620	Bixby Fence Company	Service		150.00
11621	Oklahoma Army Surplus, Inc.	Supplies		5.40
	PARKING METER DEPOSITORY			
12055	Empco, Inc.	Mower	$	1,275.00
	1969-70 DRAINAGE DISTRICT NO. 12 FUND			
10234	Glidden-Durkee Paint Company	Paint	$	18.60
10237	Crager Ford Tractor Company	Hose		15.28
10238	Carder Plumbing Company	Supplies		8.56
10239	Crager Ford Tractor Company	Packing		2.16

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold 1969-70 City-County Health Fund Claim No. 1874 to North Tulsa Comprehensive Health Center in the amount of $14.89. 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, APRIL 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.

Moved by Commissioner Wamsley, 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

6142	County Engineer	Payroll	$ 6,205.00
6143	Alsuma Park	Payroll	250.00
6172	Margaret J. Holt	Salary	525.00
6173	County Commissioners	Payroll	3,587.49
6175	Building Superintendent	Payroll	1,860.00
6176	Building Superintendent	Payroll	505.00
6177	Building Superintendent	Payroll	18,435.00
6206	County Clinic	Payroll	5,955.00
6207	County Home	Payroll	1,526.57
6216	Election Board	Payroll	3,615.00
6287	Electrical Inspection	Payroll	2,005.00
6288	County Purchasing	Payroll	2,050.00
6289	County Superintendent of Schools	Payroll	2,963.75
6307	James J. Roop	Salary	240.00
6308	Kenneth Slaten	Salary	500.00
6312	Court Clerk	Payroll	35,524.49
6313	Court Clerk	Payroll	838.75
6319	County Assessor	Payroll	28,623.95
6320	County Assessor	Payroll	4,060.00
6321	John Newton	Salary	352.00
6322	William L. Kimmel	Service	45.00
6323	O'Brien Park	Payroll	2,595.00
6324	Lula M. Cornog	Salary	150.00
6332	County Treasurer	Payroll	12,512.08
6333	County Treasurer	Payroll	857.30
6337	Lillie Jane Gass	Salary	87.50
6338	Rosemary Gavin	Salary	87.50
6363	Jewel W. Whitley	Salary	128.00
6366	Farm and Home Extension (County Agent)	Payroll	4,210.00
6367	Data Processing	Payroll	3,770.00
6368	Evonne Nuding	Salary	20.00
6369	Wayne L. George	Service	1,270.00
6376	County Welfare	Payroll	216.00
6377	County Welfare	Payroll	7,671.00
6424	Hazel Beatrice Nicholson	Salary	120.00
6425	Henry N. Swindell	Salary	144.00
6426	Alice Turpin	Salary	128.00
6428	Juvenile Bureau	Payroll	26,485.11
6442	County Sheriff	Payroll	41,903.74
6443	Nancy Elizabeth Songer	Salary	244.86
6448	Triangle Blue Print & Supply Company	Supplies	10.25
6449	City Map Service	Plats	66.00
6450	Newspaper Printing Corporation	Service	325.92
6451	Rhodes Printing Company	Service	8.00
6453	Glencliff Dairies, Inc.	Milk	118.95
6454	Fox-Vliet Drug Company	Supplies	810.46
6455	McRoberts-Lane Drug Company	Supplies	1,131.58
6456	McRoberts-Lane Drug Company	Supplies	661.44
6457	Merck, Sharp & Dohme	Supplies	9.53
6458	Parke, Davis & Company	Supplies	8.64
6459	Parke, Davis & Company	Supplies	153.05
6460	J. D. Young Company	Supplies	22.75
6461	American Trailer & Equipment Company	Supplies	19.90
6462	Automotive, Inc.	Supplies	175.10
6463	Bagby-Harris Sand Company	Sand	11.03

THURSDAY, APRIL 30, 1970

1969-70 GENERAL FUND (continued)

6464	Bradley Chevrolet Company	Supplies	$	2.60
6465	City of Tulsa, Finance & Revenue Dept.	Service		20.00
6466	Flint Steel Corporation	Steel		64.18
6467	Gulf Oil Company U.S.	Gasoline		915.75
6468	L & S Specialty Company	Supplies		24.53
6469	L & S Specialty Company	Supplies		157.50
6470	Oklahoma Janitor Supply Company	Supplies		28.40
6471	Sutherland Lumber Company	Supplies		34.80
6472	Sutherland Lumber Company	Supplies		14.00
6473	Ernestine L. Norman	Salary		66.00
6483	Hillcrest Medical Center	Service		19.75
6484	Southwestern Bell Telephone Company	Service		14.05
6485	Southwestern Bell Telephone Company	Service		14.05
6486	Southwestern Bell Telephone Company	Service		14.45
6487	Southwestern Bell Telephone Company	Service		52.91
6488	Southwestern Bell Telephone Company	Service		52.91
6489	Tulsa Communications Service & Engineering	Maintenance		260.00
6490	Tulsa Linen Service Company	Service		13.50
6491	City Map Service	Plats		30.00
6492	Marjorie Beth Read	Salary		152.00
6493	Chandler Park	Payroll		2,970.80
6494	Highway District 2	Payroll		480.00
6495	County Clerk	Payroll		19,107.43

1969-70 T-CASH FUND - UNRESTRICTED

1433	Robert S. Newhouse	Travel	$	150.00
1434	Burkett H. Wamsley	Travel		150.00
1441	David D. Atkinson	Travel		150.00
1442	Highway District 1	Payroll		9,780.00
1443	Highway District 3	Payroll		2,680.00
1448	Highway District 2	Payroll		10,530.00

1969-70 2T-CASH FUND - RESTRICTED

45	Highway District 1	Payroll	$	8,890.00
46	Highway District 3	Payroll		15,380.00
47	Highway District 2	Payroll		10,890.00

CITY-COUNTY HEALTH DEPOSITORY

2680	City-County Health	Payroll	$	74,888.65

1969-70 CITY-COUNTY HEALTH FUND

1963	City-County Health	Payroll	$	116,226.75

AIR POLLUTION DEPOSITORY

20	City-County Health	Payroll	$	2,345.00

JUVENILE DEPOSITORY

16	Juvenile Bureau	Payroll	$	2,051.00

1969-70 CITY-COUNTY LIBRARY FUND

948	City-County Library	Payroll	$	73,965.34

CIVIL DEFENSE

2075	Civil Defense	Payroll	$	1,653.00

LAFORTUNE PARK DEPOSITORY

4310	LaFortune Park	Payroll	$	11,515.00
4317	LaFortune Park	Payroll		3,108.75
4331	Tayloe Paper Company	Supplies		79.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following purchase order. Upon roll call, motion carried.

THURSDAY, APRIL 30, 1970

1969-70 T-CASH FUND - UNRESTRICTED (3)

12086 Kelly Tractor & Implement Company Four Tractors $ 13,149.23

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve settlement of Case No. 116611 Talley vs. Board of County Commissioners in the amount of $4,924.98. 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 used tractor-scraper for Highway District 2; said bids to be opened May 11, 1970, at 2:00 p.m. (County Clerk's Misc. File No. 79232). 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 4, 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 Clean-up Contract No. 9, Keystone Expressway Right-of-Way, Project F-85, were received and opened, the bidder being one in number was as follows:

	Bid
Raymond K. May	$1,750.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that this bid be referred to County Engineer and Right-of-Way Agent for review and recommendation. 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 place buried cable approximately 700 feet beginning at southwest corner of 49th West Avenue and 28th Street West and continuing east along south side of 28th Street for 700 feet (County Clerk's Miscellaneous File No. 79237). Upon roll call, motion carried.

MONDAY, MAY 4, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve letter from Robert L. Burch, Welfare Director, requesting permission to move the Welfare personnel located in the basement into office adjacent to the Medical Clinic, and requesting the District Attorney to negotiate the necessary lease agreement (County Clerk's Miscellaneous File No. 79238). 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 in the total amount of $19,001.10 (County Clerk's Miscellaneous File No. 79239). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change in status for David Pauling to part-time at $275 monthly, effective May 1, 1970; appointment of Jodi Ward at $350 monthly, effective May 1, 1970; resignation of Barbara Renfrow, effective April 30, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve re-classification of C. Wayne Carr from 2nd Deputy to 1st Deputy at $1,076.24 monthly, effective May 1, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increases for Jack Rollins and Jack Wiley to $620 monthly, effective May 1, 1970 (promoted to rank of Sergeant); appointment of Ray Franklin Welsh, jailer, at $450 monthly, effective May 1, 1970; resignations of John Rice and Don Powers, effective April 30, 1970; resignation of Leonard J. Turner, effective May 5, 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 David Presley, janitor, at $375 monthly, effective May 1, 1970; resignation of William Welsh, effective May 1, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Bruce Dodson, effective April 28, 1970; change of status for Paul Walters to cook at $125 monthly, effective May 1, 1970; appointment of Milford Young, dishwasher, at $40.00 monthly, effective May 1, 1970; creation of following positions: a part-time commodity helper to work in all distribution centers as a relief man during the summer vacation period, at $18.00 daily; and a full-time clerk-steno for use in the Clinic and Welfare office; classification to be Clerk II; starting salary with experience and training to be $375 monthly; at County Welfare, Clinic, and Home. Upon roll call, motion carried.

MONDAY, MAY 4, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Dan Cutbirth, owner operated mower, at $3.75 hourly; and Ervin Andrew Grimm, mower, at $2.00 hourly, both effective May 1, 1970, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Thelma Harris, Consultant, at $20.00 monthly (cost not to exceed that) effective May 19, 1970; Jim Roy McCollough, programmer, at $550 monthly, effective May 1, 1970 (part-time); resignations of Kenneth L. Hopper, effective April 30, 1970; and Nancy Lee, effective May 8, 1970; travel authorizations for Geraldine Ling to attend meeting on Maternal Child Health Interest in Oklahoma City, May 11, 1970, at a cost not to exceed $29.00; M. F. Reece and Joe King to attend the Regional Association of Housing and Redevelopment Officials State Meeting in Lawton, Oklahoma, May 7 through 9, 1970, at a cost not to exceed $116; Charles H. Lewis, Eugene Harris, J. C. Doggett, Wennette Pegues to attend upon request by OEO Health Services Office, Washington, D.C., Conference on Manpower Development Utilization and Mobility at Kansas City, Missouri, May 5 through 9, 1970, at a total cost not to exceed $444; at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but the out-of-state travel on which he voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of James Clifton Williams at $504 monthly, effective June 1, 1970; resignation of James W. Ritchey, effective May 8, 1970; promotion of Sherry L. Reinhardt to $504 monthly, effective May 1, 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 Monroe Adding Machine, Serial No. 40864, and one Photorapid Copy Machine, Serial No. 17509, from County Purchasing Department to County Welfare and Clinic (County Clerk's Miscellaneous File No. 79252). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following items to be declared as surplus equipment by the City-County Health Department: one National Bookkeeping Machine, Electric, Serial No. 57F 492884; one Royal Standard Typewriter, Serial No. KMM 3654246; one Royal Standard Typewriter, Serial No. HHE 4989559; one A. B. Dick Mimeograph 440 - Electric, Serial No. 011172UC; one G. E. Refrigerator, Serial No. 2238035, Type J-B7-42A (County Clerk's Miscellaneous File No. 79253). Upon roll call, motion carried.

MONDAY, MAY 4, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Pamela Sue Ritchey, effective May 22, 1970, in the office of the County Superintendent of Schools. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 4 from Empire Construction, Inc., on Project SU-7225(100)C (widening of South Memorial) in the amount of $17,001.40 (County Clerk's Miscellaneous File No. 79256). 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, $107,872.35; 2T-Cash Restricted, $25,706.02; and 4T-Cash Restricted, $19,371.72. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve County Supplement for 1969-70 in the total amount of $773,216.36; and the Supplemental Requests in the total amount of $848,238.30; and authorize County Clerk to publish them. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that, according to State Statutes, we respectfully deny City-County Health Depository Claim No. 2681 to Ambrose Kiestler in the amount of $1,429.68; and 1969-70 City-County Health Fund Claim No. 1964 to Bill E. French in the amount of $974.15; and to hold 1969-70 General Fund Claim No. 6638 to Warehouse Market, Inc., in the amount of $1,036.00. 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.

1969-70 GENERAL FUND

6496	Southwestern Bell Telephone Company	Service	$ 28.10
6497	Southwestern Bell Telephone Company	Service	14.65
6498	Southwestern Bell Telephone Company	Service	21.25
6499	Southwestern Bell Telephone Company	Service	15.05
6500	Southwestern Bell Telephone Company	Service	17.51
6501	Southwestern Bell Telephone Company	Service	18.60
6502	Southwestern Bell Telephone Company	Service	19.51
6503	Southwestern Bell Telephone Company	Service	15.55
6504	Builders Hardware & Supply Company	Supplies	44.90
6505	Industrial Chemical Lab, Inc.	Supplies	93.75
6506	Star Electric Supply Company	Supplies	11.76
6507	Industrial Chemical Lab, Inc.	Supplies	39.10
6508	Standard Parts Company	Supplies	22.61
6509	Star Electric Supply Company	Supplies	20.72
6510	Exchange Auto Electric	Supplies	15.75
6511	Fred Jones Ford	Supplies	30.93
6512	Kasper Wire Works	Supplies	42.51
6513	Oklahoma Janitor Supply Company	Supplies	115.61
6514	Albert & Harlow	Supplies	101.50
6515	Anchor Stone Company	Rock	2,994.71
6516	Margaret Jennings	Transcript	75.00
6517	Lairmore's Armored Car Service	Service	55.00
6518	The Flasher Company, Inc.	Rental	6.50
6519	Gatewood Downs Cafe	Meals	7.20

MONDAY, MAY 4, 1970

1969-70 GENERAL FUND (continued)

6520	Gulf Oil Company	Gasoline	$ 751.32
6521	Owasso Tag Agency	Tags	9.80
6522	Mohawk Data Sciences Corporation	Freight	98.75
6523	Clark Electrical Supply Company	Supplies	20.55
6524	Mac's Electric Supply Company	Supplies	41.87
6525	Mac's Electric Supply Company	Supplies	67.11
6526	Rhodes Printing Company	Service	8.00
6527	State Examiner and Inspector Fund	Reimbursement	4,305.02
6528	A. B. Dick Products Company of Tulsa	Supplies	43.15
6530	Albert & Harlow	Supplies	61.73
6531	American Trailer and Equipment Company	Gear	21.61
6532	Amulco Asphalt Company	Asphalt	9,000.45
6533	Bradley Chevrolet Company	Supplies	5.10
6534	Bradley Chevrolet Company	Lamps	36.00
6535	Bradley Chevrolet Company	Supplies	12.00
6536	Bradley Chevrolet Company	Pedals	4.74
6537	Creek Chemical Company	Supplies	30.00
6538	Gates Hardware & Supply Company	Supplies	7.48
6539	B. F. Goodrich Company	Tires	107.80
6540	Gulf Oil Company U.S.	Gasoline	879.19
6541	Luttrell Oil Company	Supplies	18.90
6542	Jim Nelson Ford	Coils	16.50
6543	Bert Smith Road Machinery Company, Inc.	Supplies	60.62
6544	Beatrice Food Company	Milk	14.10
6545	Charles Pest Control	Service	12.50
6546	Charles Pest Control	Service	12.50
6547	Florence's Cage Eggs	Eggs	52.50
6548	Tulsa Beef & Provision Company	Supplies	278.64
6549	Builders Hardware & Supply Company	Supplies	7.06
6550	Oklahoma Natural Gas Company	Service	922.91
6551	Public Service of Oklahoma	Service	2,583.37
6552	Public Service of Oklahoma	Service	405.07
6553	Oklahoma Natural Gas Company	Service	240.68
6554	Public Service of Oklahoma	Service	609.85
6555	Abbott Laboratories	Supplies	317.22
6556	The Fox-Vliet Drug Company	Supplies	813.48
6557	The Fox-Vliet Drug Company	Supplies	404.41
6558	Kay Pharmacal Company, Inc.	Supplies	5.94
6559	Kay Pharmacal Company, Inc.	Supplies	52.32
6560	Mid-Continent Surgical Supplies Company	Supplies	44.11
6561	Murray Myers Company	Supplies	2.50
6562	John Tarepen	Salary	50.00
6563	Rosemary Gavin	Salary	105.00
6564	Alice B. Whitteberry	Registrations	6.50
6565	J. D. Young Company, Inc.	Paper	42.84
6566	United States Post Office	Postage	30.00
6567	Pitney-Bowes, Inc.	Service	19.00
6568	Albert & Harlow	Supplies	23.83
6569	Amulco Asphalt Company	Asphalt	900.23
6570	Bell's Cafe	Meals	50.97
6571	Dale Carter Lumber Company	Supplies	27.69
6572	Chandler Materials Company	Tile	87.00
6573	Chandler Materials Company	Supplies	35.66
6574	D's Paint Distribution Company	Enamel	7.76
6575	D's Paint Distribution Company	Enamel	5.45
6576	Froug's	Coveralls	59.88
6577	H M W Fastener Company	Supplies	67.38
6578	The Happy Company	Supplies	34.00
6579	OK Machine & Manufacturing Company	Supplies	5.00
6580	Oklahoma Natural Gas Company	Service	135.43
6581	Oklahoma Road Materials Company	Lumber	540.00
6582	Bert Smith Road Machinery Company, Inc.	Supplies	447.63
6583	Bert Smith Road Machinery Company, Inc.	Supplies	40.56
6584	Standard Parts Company	Supplies	4.10
6585	Stewart Electric Company	Supplies	26.84
6586	Alexander & Alexander	Policy	10.00
6587	The C. R. Anthony Company	Supplies	9.31
6588	C. R. Anthony Company	Supplies	76.43
6589	F. W. Beede Appliance	Supplies	22.50
6590	Paul Boone	Supplies	35.00
6591	Berry Carter Company	Supplies	70.70
6592	Charles Pest Control	Service	10.00
6593	The Greer Electric Company	Supplies	1.74
6594	The H & R Meat Company	Supplies	182.39
6595	Institutional Foods, Inc.	Supplies	189.96

MONDAY, MAY 4, 1970

1969-70 GENERAL FUND (continued)

6596	The Oklahoma Natural Gas Company	Service	$ 320.96
6597	The Page Milk Company	Supplies	157.93
6598	Porter Sargent Publisher	Supplies	22.45
6599	Public Service Company of Oklahoma	Service	99.10
6600	The Rainbo Baking Company	Supplies	56.11
6601	Sears, Roebuck and Company	Supplies	20.41
6602	Southwestern Bell Telephone Company	Service	23.92
6603	The Tulsa Paper Company	Supplies	47.19
6604	Fred Daniel & Sons	Coverage	471.00
6605	Dictaphone	Rental	35.00
6606	Dodge Building Cost Services	Service	12.95
6607	IBM Corporation	Ribbons	18.63
6608	Rhodes Printing Company	Supplies	16.00
6609	Dale Carter Lumber Company	Lumber	23.57
6610	City of Broken Arrow, Water Department	Service	2.50
6611	Odean Garrison	Service	40.00
6612	Odean Garrison	Service	9.00
6613	General Telephone Company of the Southwest	Service	16.25
6614	Hogan Grocery	Groceries	5.27
6615	Oklahoma Natural Gas Company	Service	19.93
6616	Public Service Company of Oklahoma	Service	13.12
6617	Scott-Rice Company	Supplies	35.34
6618	Southwestern Bell Telephone Company	Service	14.05
6619	Typewriter Service Company	Ribbon	2.50
6620	Beatrice Foods Company	Groceries	376.99
6621	Bus Terminal Company	Fare	33.38
6622	Cailea Downey	Shelter	30.00
6623	Hatfield Grocery	Groceries	6.00
6624	W. H. Hudspeth	Shelter	30.00
6625	Humpty Dumpty Super Markets	Groceries	12.00
6626	Meadowood Red Bud	Groceries	8.00
6627	Phelps' No. 4 IGA	Groceries	8.00
6628	Phil's Food Market	Groceries	102.00
6629	Ridgeway Food Market	Groceries	7.00
6630	Safeway Stores, Inc.	Groceries	1,175.96
6631	Sam's Food Market	Groceries	21.29
6632	Sam's Food Store	Groceries	7.00
6633	Pat Saylor	Shelter	17.25
6634	Pat Saylor	Shelter	17.25
6635	Stockton's Discount Centers	Groceries	6.00
6636	Tulsa Federation of Buying Clubs	Groceries	10.97
6637	Vear Rental Properties	Rent	35.00
6639	Well's Food Market	Groceries	8.00
6640	Dorothy Kopp	Salary	13.20
6641	Ernestine L. Norman	Salary	66.00
6642	Mike Clancy	Mileage	13.00
6643	Glenn C. Eberle, Jr.	Mileage	21.80
6644	Houston Johnson	Mileage	21.80
6645	Dorothy Kopp	Trip	7.00
6646	E. H. King	Mileage	7.00
6647	Wayne A. Martin	Mileage	13.00
6648	Leroy Metz	Mileage	15.20
6649	Mack Perkins	Mileage	13.00
6650	Bob Sams	Mileage	10.60
6651	Bob Sams	Mileage	21.80
6652	George Wilmott	Mileage	21.80
6653	City Utility Service	Service	10.00
6654	D & R Office Services, Inc.	Service	34.00
6655	Dexter Publishers Company	Supplies	133.00
6656	Goodner Van Company	Supplies	14.25
6657	McPherson Pest Control	Service	20.00
6658	Moulder-Oldham Company	Supplies	336.10
6659	E. F. Nichols	Fee	7.50
6660	Vernon Potts "Sound"	Supplies	83.75
6661	Radio, Inc.	Supplies	6.78
6662	Scrivner-Boogaart, Inc.	Supplies	96.00
6663	The Singer Company	Supplies	25.84
6664	Tulsa Barber and Beauty Supply	Supplies	20.00
6665	Tulsa Paper Company	Cleaner	809.00
6666	Tulsa X-Ray Laboratory, Inc.	Supplies	5.00
6667	U.S. Post Office	Postage	720.00
6668	Western Union Telegram Company	Telegrams	45.13
6669	F. W. Woolworth Company	Mugs	11.83
6670	Continental Baking Company	Bread	24.12

MONDAY, MAY 4, 1970

1969-70 GENERAL FUND (continued)

6671	Oklahoma Natural Gas Company	Service	$	442.97
6672	Ciba Pharmaceuticals Company	Supplies		263.92
6673	Electrolux Corporation	Supplies		62.00
6674	Cox Nursery	Juniper		36.00
6675	Flint Steel Corporation	Supplies		20.31
6676	Hydraulic Equipment Company	Supplies		18.83
6677	McMichael Concrete Company	Concrete		96.00
6678	McMichael Concrete Company	Concrete		48.00
6679	McMichael Concrete Company	Concrete		48.00
6680	Mon-O-Pav Corporation	Asphalt		184.28
6681	Panther Chemical Company	Soap		50.75
6682	Sutherland Lumber Company	Supplies		77.32
6683	Sutherland Lumber Company	Supplies		20.95
6684	Sutherland Lumber Company	Supplies		13.19
6685	Fred Jones Ford	Supplies		86.70
6686	Atlas Life Insurance Company	Portion		3,442.25
6687	Tulsa County Employees' Retirement Fund	Portion		12,937.29
6688	Aetna Insurance Company	Portion		404.04
6689	Atlas Life Insurance Company	Portion		2,010.90

1969-70 T-CASH FUND - UNRESTRICTED

1449	Gatewood Downs Cafe	Meals	$	8.00
1450	Gates Hardware & Supply Company	Supplies		39.93
1451	W. W. Grainger, Inc.	Supplies		30.75
1452	Bradley Chevrolet Company	Supplies		16.98
1453	Lahmeyer Cart Shop	Supplies		.60
1454	Patterson Steel Company	Supplies		223.88
1455	B. F. Goodrich Company	Tires		356.72

1968-69 T-CASH FUND - UNRESTRICTED

2206	Bagby-Harris Sand Company	Sand	$	13.09

1969-70 2T-CASH FUND - RESTRICTED

48	Amulco Asphalt Company	Asphalt	$	945.69

PARKING METER DEPOSITORY

147	Claude Neon Federal Company	Lamps	$	45.00
148	Builders Hardware & Supply Company	Padlock		5.82
149	B. L. Jones	Supplies		14.04
150	Southwest Irrigation Company	Supplies		90.00
151	American Lincoln Products, Inc.	Supplies		98.08

1967 ROAD BOND FUND

101	J. Lisle Morris, MAI	Appraisal	$	700.00
102	Charles T. Long	Right-of-Way		4,400.00
103	Virgil Fitzgerald	Right-of-Way		2,500.00

AIR POLLUTION DEPOSITORY

21	Tulsa County Employees' Retirement Fund	Portion	$	88.20
22	Atlas Life Insurance Company	Portion		15.00
23	Atlas Life Insurance Company	Portion		28.00

JUVENILE DEPOSITORY

18	Typewriter Service Company	Calculator	$	495.00
19	Atlas Life Insurance Company	Portion		5.50
20	Atlas Insurance Company	Portion		7.00
21	Tulsa County Employees' Retirement Fund	Portion		82.04
22	Aetna Insurance Company	Portion		1.37

LAFORTUNE PARK DEPOSITORY

4332	Bradley Chevrolet	Supplies	$	19.56
4333	Nick Knott Turf Equipment Company	Flags		59.40
4334	Southwestern Bell Telephone Company	Service		21.08
4335	Shannon's Agricultural Laboratory	Supplies		432.00
4336	Allied Bearings Supply Company	Supplies		22.79
4337	Dale Carter Lumber Company	Supplies		27.60

MONDAY, MAY 4, 1970

LAFORTUNE PARK DEPOSITORY (continued)

4338	Kelly Tractor & Implement Company, Inc.	Supplies	$	74.08
4339	Tulsa Container, Inc.	Service		85.00

CIVIL DEFENSE DEPOSITORY

2076	Finance and Revenue Dept. - City of Tulsa	Service	$	208.00
2077	Vernon L. Jones	Travel		18.55
2078	Mobilefone Service	Service		32.00
2079	Keith E. Owens	Travel		32.83
2080	Radio, Inc.	Tubes		75.61
2081	Southwestern Bell Telephone Company	Service		79.60
2082	Tulsa Motor Vehicle License Agency	Titles		8.80
2083	Tulsa Photo Lab	Film		4.35
2084	John F. Wilson	Travel		100.00
2085	Atlas Life Insurance Company	Portion		28.00
2086	Atlas Life Insurance Company	Portion		22.00
2087	Tulsa County Employees' Retirement Fund	Portion		131.92
2088	Aetna Insurance Company	Portion		5.70

1969-70 CITY-COUNTY HEALTH FUND

1965	Mary Ruth Justice	Mileage	$	11.40
1966	Meriam Van Eron	Travel		3.86
1967	Viola Young	Travel		3.41
1968	Robert L. Anderson, M.D.	Service		24.00
1969	Ronald Benight	Salary		180.00
1970	Walter H. Gary, M.D.	Consultation		200.00
1971	Paul Henry	Salary		160.00
1972	Roy A. Lawson, Jr., M.D.	Consultation		400.00
1973	F. L. Sommer	Consultation		80.00
1974	Dictaphone	Supplies		1,380.00
1975	Merlin Ellis, Jr.	Tanks		275.00
1976	New Dodge City, Inc.	Polaras		29,177.76
1977	American Academy of Pediatrics	Supplies		9.00
1978	The American Public Health Association, Inc.	Supplies		3.40
1979	Wynona Bailey	Consultation		60.00
1980	Applied Science Laboratories, Inc.	Supplies		133.68
1981	Mrs. Estelle G. Antell	Reimbursement		13.85
1982	Auto Battery Rebuilders	Battery		23.30
1983	Walter Bryce Insurance Agency	Policy		228.00
1984	Walter Bryce Insurance Agency	Policy		138.00
1985	Business Printing, Inc.	Cards		125.00
1986	Clark-Waddell Supply Company	Supplies		8.50
1987	Courtland Scientific Products	Supplies		30.00
1988	A. B. Dick Products Company	Supplies		54.27
1989	Duro Test Corporation	Supplies		435.96
1990	Easy Car Wash Systems, Inc.	Supplies		100.00
1991	General Telephone Company of the Southwest	Service		22.55
1992	Hope Lumber & Supply Company	Supplies		7.41
1993	IBM Corporation	Rental		134.00
1994	Fred Jones Ford	Supplies		32.50
1995	Litho Negative Service	Supplies		4.45
1996	Joyce D. Norton	Reimbursement		2.50
1997	Nuclear-Chicago	Badges		25.35
1998	Oklahoma Gas and Electric Company	Service		22.46
1999	Oklahoma Natural Gas Company	Service		29.62
2000	Oklahoma Natural Gas Company	Service		36.94
2001	Oklahoma Natural Gas Company	Service		144.93
2002	Oklahoma Press Service, Inc.	Service		11.36
2003	Pfizer & Company, Inc.	Supplies		64.00
2004	Public Service Company of Oklahoma	Service		31.28
2005	Public Service Company of Oklahoma	Service		643.94
2006	REA Express	Express		7.05
2007	Scott-Rice Company	Supplies		1.30
2008	Scott-Rice Company	Supplies		1.05
2009	Scott-Rice Company	Supplies		6.68
2010	South Utica Pathology Laboratory	Service		558.60
2011	Southwestern Bell Telephone Company	Service		80.17
2012	Southwestern Bell Telephone Company	Service		21.25
2013	Southwestern Bell Telephone Company	Service		50.32
2014	Sun Oil Company	Supplies		21.71
2015	Sutherland Building Material Company	Supplies		84.22
2016	Sutherland Building Material Company	Supplies		137.72
2017	TGY No. 71	Supplies		6.35
2018	TGY No. 71	Supplies		5.35

MONDAY, MAY 4, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

2019	Thompson Movie Supply	Supplies	$ 76.89
2020	Tulsa Daily Legal News	Publication	26.52
2021	Tulsa Linen Service Company	Service	20.12
2022	Tulsa Linen Service Company	Service	6.30
2023	Tulsa Metropolitan Area Planning Commission	Supplies	42.88
2024	Grace H. Turner	Reimbursement	3.35
2025	Wolf Drug	Supplies	5.70
2026	Wyeth Laboratories	Supplies	187.20
2027	J. D. Young Company	Supplies	20.48
2028	Xerox Corporation	Supplies	54.30
2029	Xerox Corporation	Rental	167.58
2030	Tulsa County Employees' Retirement Fund	Portion	4,028.37
2031	Aetna Insurance Company	Portion	121.50
2032	Atlas Life Insurance Company	Portion	709.90
2033	Atlas Life Insurance Company	Portion	1,100.75

CITY-COUNTY HEALTH DEPOSITORY

2682	Allied Limb & Brace	Supplies	$ 91.00
2683	American Guidance Service, Inc.	Supplies	54.65
2684	Answering Tulsa Company	Service	20.00
2685	Ayerst Laboratories	Supplies	153.97
2686	Robert F. Bell, M.D.	Service	30.00
2687	Central Ambulance Service	Service	25.00
2688	Central Ambulance Service	Service	5.00
2689	Dr. Charles Christopher	Service	1,192.50
2690	Howard M. Cohenour, M.D.	Service	15.00
2691	Dorsey Laboratories	Supplies	226.08
2692	Dow Chemical Company	Supplies	132.78
2693	John Ennis Funeral Service	Service	25.00
2694	David L. Edwards, Jr., M.D.	Service	35.00
2695	The Floor Shop	Supplies	94.17
2696	Fox-Vliet Drug Company	Supplies	57.19
2697	Harper Elevator Service Company	Supplies	9.30
2698	Harper Elevator Service Company	Supplies	27.76
2699	Hillcrest Medical Center	Service	417.22
2700	Hillcrest Medical Center	Service	120.50
2701	R. L. Imler, Jr., M.D. and R. T. Tenney, M.D.	Service	275.00
2703	James C. Mayoza, J.D.	Service	71.00
2702	Doris Jean Matthews	Salary	60.00
2704	Meadow Gold Dairies	Supplies	30.10
2705	Merck, Sharp & Dohme	Supplies	173.66
2706	Norwich Pharmaceutical Company	Supplies	11.76
2707	Ostertag Opticians	Glasses	72.25
2708	Phillips Lawn Service	Service	95.00
2709	Simon Pollack, M.D.	Service	897.00
2710	Radiology	Supplies	15.00
2711	Skelly Oil Company	Supplies	117.25
2712	Smith, Kline & French Laboratories	Supplies	245.21
2713	Mr. Eugene Snaden	Service	32.00
2714	Eugene Snaden	Salary	14.83
2715	Soft, Inc.	Supplies	235.88
2716	St. John's Hospital	Service	62.00
2717	St. John's Hospital	Service	19.00
2718	William Burke Swartz	Service	164.00
2719	James B. Thompson, M.D.	Service	375.00
2720	Time-DC	Supplies	35.33
2721	Tulsa Anesthesiologists, Inc.	Service	364.00
2722	Tulsa Anesthesiologists, Inc.	Service	78.00
2723	Tulsa Federation of Buying Clubs, Inc.	Service	58.67
2724	United Linen Supply	Supplies	788.91
2725	Veterans Administration Hospital	Service	3,146.66
2726	White and Smith Clinic, Inc.	Supplies	63.00
2727	Lloyd H. Williams	Service	19.10
2728	Dr. Robert T. Willis	Service	780.00
2729	Atlas Life Insurance Company	Portion	623.00
2730	Atlas Life Insurance Company	Portion	378.30
2731	Tulsa County Employees' Retirement Fund	Portion	2,385.05
2732	Aetna Insurance Company	Portion	44.08

1969-70 CITY-COUNTY LIBRARY FUND

949	Atlas Life Insurance Company	Insurance	$ 89.28
950	Baker and Taylor Company	Volumes	35.87

MONDAY, MAY 4, 1970

1969-70 CITY-COUNTY LIBRARY FUND (continued)

951	Baker and Taylor Company	Volumes	$ 4,020.40
952	Baker and Taylor Company	Volumes	119.60
953	Don R. Phillips	Volumes	966.87
954	Don R. Phillips, Inc.	Volumes	153.76
955	Abdo Center, Inc.	Rent	496.50
956	Airkem, Tulsa	Supplies	19.00
957	American Bindery	Service	135.00
958	American Association of Petroleum Geologists	Supplies	27.00
959	American Bindery	Service	292.00
960	American Foundrymen's Society	Service	15.00
961	Bissell Builders Supply Company	Supplies	15.00
962	Bixby Telephone Company	Service	8.70
963	R. R. Bowker Company	Supplies	133.85
964	R. R. Bowker Company	Supplies	27.00
965	John Bradley's Indian Lock & Key	Keys	30.50
966	Builder's Hardware and Supply Company	Supplies	33.39
967	City of Broken Arrow Water Department	Service	8.50
968	City of Collinsville	Service	43.55
969	City of Tulsa, Utilities Services Division	Service	147.45
970	City of Tulsa - Finance & Revenue Dept.	Service	1,396.64
971	Commercial Appeal	Subscription	42.00
972	Computek Corporation	Service	582.17
973	Computek Corporation	Service	929.56
974	Congressional Information Service	Continuation	200.00
975	Cooper Supply Company	Supplies	37.33
976	Crews Lumber Company, Inc.	Supplies	9.90
977	Elder Paint and Wallpaper	Supplies	16.86
978	Elder Paint and Wallpaper Company	Supplies	24.20
979	Europa Publications Limited	Continuation	30.00
980	Farm and Ranch Supply Company	Supplies	13.46
981	Financial Post	Continuation	71.87
982	The Gas Service Company	Service	27.80
983	Gates Hardware & Supply Company	Supplies	10.41
984	General Telephone Company of the Southwest	Service	22.15
985	Hertzberg-New Method, Inc.	Supplies	451.60
986	Funk and Wagnalls	Continuation	3.41
987	Gale Research Company	Continuation	78.51
988	Idaho Bureau of Mines and Geology	Continuation	3.00
989	Institute of Internal Auditors	Service	17.00
990	International Association of Geodesy	Continuation	9.95
991	IBM Corporation	Transportation	9.50
992	IBM Corporation	Rental	344.00
993	Jones Newby Supply Company	Supplies	9.75
994	Mrs. Nezera Koury	Rent	138.00
995	The Library of Congress	Continuation	25.00
996	Lighting, Inc.	Supplies	12.72
997	Look TV	Service	400.00
998	Marshall Supply Company	Supplies	11.61
999	Mechanical and Electrical Equipment Company	Supplies	18.90
1000	Micro-Photo Division, Bell & Howell Company	Supplies	88.00
1001	Moore Cottrell Subscription Agencies, Inc.	Supplies	4.10
1002	Moore Cottrell Subscription Agencies, Inc.	Continuation	36.57
1003	R. C. Moore	Rent	165.00
1004	Moulder-Oldham Company	Supplies	59.50
1005	John Mumey	Rent	111.00
1006	Nalco Chemical Company	Service	65.00
1007	National Baseball Congress	Continuation	2.00
1008	National Directory Service	Directory	4.00
1009	National Library Week	Supplies	60.70
1010	Nationwide Papers	Supplies	24.75
1011	The New York Times	Continuation	325.00
1012	Ben Newby, Photographer	Supplies	27.00
1013	Odd Fellows Lodge No.540	Rent	55.00
1014	Oil Capitol Electronics Corporation	Supplies	6.76
1015	Oklahoma Gas and Electric Company	Service	56.73
1016	Oklahoma Lighting Distributors	Supplies	152.53
1017	Oklahoma State University Extension Center	Service	6.00
1018	Parrish and Clark, Inc.	Supplies	50.90
1019	Parrish and Clark, Inc.	Supplies	15.26
1020	Pine and Harvard Corporation	Rent	268.00
1021	Pitman Publishing Corporation	Continuation	15.22
1022	Plywood Tulsa	Supplies	42.08
1023	PPG Industries, Inc.	Supplies	4.93
1024	Proceedings in Print	Continuation	45.00

MONDAY, MAY 4, 1970

1969-70 CITY-COUNTY LIBRARY FUND (continued)

1025	Seminole Hills Center	Rent	$ 290.22
1026	Southern Hills Center	Rent	426.50
1027	Town of Jenks, Water Department	Service	4.50
1028	Triangle Blue Print and Supply Company	Supplies	24.77
1029	Tulsa Linen Service Company	Service	23.50
1030	Tulsa Linen Service Company	Service	23.50
1031	Tulsa Paper Company	Supplies	61.98
1032	Tulsa Plastics	Supplies	6.50
1033	Union Gas System, Inc.	Service	11.06
1034	Wiesenberger Financial Services	Continuation	36.00
1035	Murray R. Womble Company	Supplies	37.76
1036	Xerox Corporation	Supplies	115.20
1037	Baker and Taylor Company	Volumes	125.91
1038	Doubleday & Company, Inc.	Volumes	271.82
1039	Don R. Phillips, Inc.	Volumes	996.99
1040	Walt Disney Educational Materials Company	Supplies	210.60
1041	Oklahoma Blue Cross and Blue Shield Plans	Insurance	703.00
1042	The Netherland America Foundation	Salary	440.00
1043	American Hotel Register Company	Continuation	8.25
1044	American Society for Testing and Materials	Continuations	166.25
1045	Beacon Stamp and Seal Company	Stamps	33.32
1046	Business Printing, Inc.	Service	322.00
1047	Commercial Janitor Service, Inc.	Service	1,558.00
1048	Consolidated Supply Company	Supplies	65.30
1049	Gates Hardware & Supply Company	Supplies	11.76
1050	Geological Society of America	Continuation	49.20
1051	W. W. Grainger, Inc.	Supplies	66.66
1052	Handy Andy Janitor Service	Service	1,800.00
1053	Imperial Sound, Inc.	Supplies	27.50
1054	International Publications Service	Continuation	25.45
1055	Fred Jones Ford	Supplies	4.48
1056	Ross Martin Company	Service	546.00
1057	Jim Meredith	Service	210.00
1058	Oklahoma Natural Gas Company	Service	403.48
1059	Oklahoma Natural Gas Company	Service	581.48
1060	Oklahoma Office Machines, Inc.	Service	10.00
1061	Petroleum and TBA Marketer	Subscription	5.00
1062	Phelon-Sheldon Publications, Inc.	Continuation	28.00
1063	Public Service Company of Oklahoma	Service	2,745.34
1064	Scott-Rice Company	Lamp	32.17
1065	Show	Supplies	5.94
1066	Southern Motor Cargo	Subscription	15.00
1067	Southwestern Bell Telephone Company	Service	313.59
1068	Standard Terrazzo and Mosiac Company	Supplies	240.00
1069	Town of Bixby	Service	8.00
1070	Tulsa City-County Library	Petty Cash	191.04
1071	Twayne Publishers, Inc.	Supplies	230.38
1072	Unipub, Inc.	Continuation	6.75
1073	University of California Press	Continuation	22.43
1074	University Microfilms	Continuation	217.00
1075	Xerox Corporation	Rental	2,081.81

1968-69 CITY-COUNTY LIBRARY FUND

1422	Scott-Rice Company	Supplies	$ 152.81

CITY-COUNTY LIBRARY DEPOSITORY

H-132	Arts Council of Tulsa	Supplies	$ 200.00
H-133	Business Printing, Inc.	Service	416.50
H-134	Coffee Time Catering, Inc.	Service	42.45
H-135	Films, Inc.	Rental	54.50
H-136	James Kilpatrick	Supplies	920.00
H-137	Tulsa City-County Library	Petty Cash	7.72
H-138	Tulsa Public Schools	Service	28.75
DA-1550	Tulsa City-County Library	Books	6,114.89

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6277	Brittco, Inc.	Supplies	$ 2.25
6278	Brittco, Inc.	Supplies	67.05
6279	City Map Service	Supplies	18.00
6280	City Map Service	Service	6.75
6281	City of Tulsa	Rental	2,293.25

MONDAY, MAY 4, 1970

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND (continued)

6282	City of Tulsa	Service	$	490.43
6283	City of Tulsa, Traffic Engineering Dept.	Service		391.10
6284	A. B. Dick Products Company of Tulsa	Rental		592.32
6285	Manpower, Inc.	Supplies		540.08
6286	Port of Catoosa Times-Herald	Subscription		4.12
6287	Scott-Rice Company	Supplies		130.01
6288	Southwestern Bell Telephone Company	Service		14.05
6289	Triangle Blue Print and Supply Company	Supplies		20.10
6290	Tulsa Urban Renewal Authority	Service		2,500.00
6291	J. D. Young Company, Inc.	Supplies		12.12

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			
12065	Southwestern Bell Telephone Company	Service	$	15.45
12072	Mohawk Data Sciences Corporation	Rental		165.00
N-2	County Welfare			
12050	Hoyt Refrigeration	Supplies	$	41.50
Q-2	County Home			
12020	Southwestern Bell Telephone Company	Service	$	21.65
12041	Tulsa Produce	Supplies		22.20
12042	Mid-West Chevrolet Corporation	Supplies		26.62
12044	Dale Carter Lumber Company	Supplies		4.42
12045	R. J. Reynolds Tobacco Company	Supplies		79.20
12063	Sun Oil Company - DX Division	Gasoline		55.74
12078	Peerless Tulsa Company	Supplies		4.67
12079	Cook's Paint & Varnish Company	Supplies		28.61
SA-2	County Highways			
12015	McCutchen's Radiator Service	Service	$	24.50
12016	McMichael Asphalt Sales	Emulsion		42.94
12022	Bert Smith Road Machinery Company, Inc.	Supplies		26.61
12024	Sun Oil Company - DX Division	Diesel		109.00
12025	Burgess Hardware	Supplies		6.43
12026	Oklahoma Janitor Supply Company	Cups		62.40
12027	Public Service of Oklahoma	Service		353.65
12028	Public Service of Oklahoma	Service		99.13
12029	Amulco Asphalt Company	Asphalt		225.00
12030	Practical Products Engineering Corp.	Pump		35.50
12031	Nix Supply Company	Supplies		10.28
12032	Gulf Oil Company U.S.	Gasoline		937.50
12033	Anchor Stone Company	Rock		3,000.00
12034	City of Tulsa Utilities, Accounting Dept.	Service		9.50
12035	Bert Smith Road Machinery Company, Inc.	Belt		6.10
12037	Sutherland Lumber Company	Supplies		24.24
12038	Allied Paint Company	Supplies		12.80
12039	General Tire Service	Tires		191.80
12058	Bell's Cafe	Meals		57.68
12059	Sun Oil Company - DX Division	Oil		285.00
12067	Standard Motor Supply	Supplies		17.64
12073	Patterson Steel Company	Supplies		26.88
12088	City of Tulsa Utilities, Accounting Dept.	Service		6.50
SG-2	Building Superintendent			
12070	Moulder-Oldham Company	Supplies	$	54.15
12071	Clark Electric Supply Company	Lamps		51.50
12082	H. L. Moss Company	Supplies		10.00
12093	City of Tulsa Utilities, Accounting Dept.	Service		24.50
12102	Airkem, Inc.	Supplies		62.00
SH-2	System Programmer Analyst			
12092	Rhodes Printing Company	Supplies	$	147.00
SI-2	Building Superintendent			
12094	City of Tulsa Utilities, Accounting Dept.	Service	$	85.66
12096	G. H. Welch Window Washing	Service		100.00

MONDAY, MAY 4, 1970

SK-2	Building Superintendent		
12047	Bates & McKinzey Company	Supplies	$ 60.25
12048	Mac's Electric Supply Company	Supplies	111.48
12056	Stewart Electric Company	Service	30.00
12066	Jones-Newby Supply Company	Supplies	2.74
12083	Industrial Chemical Lab, Inc.	Supplies	161.90
12095	City of Tulsa Utilities, Accounting Dept.	Service	320.00
12097	G. H. Welch Window Washing	Service	235.00
12103	Moulder-Oldham Company	Supplies	363.50
SP-2	County Clinic		
12013	Fox-Vliet Drug Company	Supplies	$ 386.65
12049	The William S. Merrell Company	Supplies	111.40
12064	Merck, Sharp & Dohme	supplies	299.21
12074	Murray Myers	Supplies	50.90
12076	E. R. Squibb & Sons	Supplies	69.03
12091	Rhodes Printing Company	Forms	36.80
ST-2	County Parks		
12046	Oklahoma Janitor Supply Company	Supplies	$ 87.94
12052	Public Service of Oklahoma	Service	77.73
12053	Star Electric Supply Company	Supplies	14.45
12054	Kelly Tractor & Implement Company, Inc.	Supplies	20.13
12089	City of Tulsa Utilities, Accounting Dept.	Service	26.15
12090	City of Tulsa Utilities, Accounting Dept.	Service	49.95
12098	Tulsa County Utility Service Authority	Service	29.15
12099	Halstead Electric Company	Supplies	124.55
12100	Hammond Electric Company	Service	68.00
12101	Southwestern Bell Telephone Company	Service	28.10
1969-70 T-CASH FUND - UNRESTRICTED (2)			
11961	Berry Carter Plumbing Company	Service	$ 27.00
11999	B. F. Goodrich Company	Tires	268.80
12017	Neil Moore	Oil	99.00
12018	Hobart Welder Sales & Service	Supplies	42.25
12019	Automotive, Inc.	Supplies	50.34
12051	Tulsa Tractor & Implement Company	Supplies	126.64
12057	B. F. Goodrich Company	Tubes	7.08
12060	General Telephone Company	Service	79.10
12061	McMichael Asphalt Sales	Emulsion	250.00
12062	Automotive, Inc.	Supplies	34.35
12068	Baxter Supply Company	Supplies	78.14
12069	Chandler Materials Company	Pipe	64.80
12075	Zink Safety Equipment Company	Supplies	16.50
12081	East Side Auto Salvage	Supplies	150.00
12084	Bradley Chevrolet Company	Supplies	59.26
12085	Frank's Radiator Service	Service	71.73
12087	City of Tulsa Utilities, Accounting Dept.	Service	9.50
12107	Neil Moore	Oil	73.80
1969-70 T-CASH FUND - UNRESTRICTED (3)			
11942	U.S. Enameling Company	Signs	$ 149.50
12036	Kelly Tractor Implement Company, Inc.	Supplies	700.00
LAFORTUNE PARK DEPOSITORY			
10577	Wait Manufacturing & Marine Sales Company	Supplies	$ 123.75
11622	Jatasco, Inc.	Supplies	52.77
11625	Sun Oil Company - DX Division	Supplies	34.34
11626	Shannon Agricultural Laboratories	Supplies	126.00
11628	Lairmore's Armored Car Service	Service	35.00
11629	National Cash Register Company	Paper	8.25
11631	Oklahoma Natural Gas Company	Service	48.08
11632	Sun Oil Company - DX Division	Gasoline	160.03
11635	Dale Carter's Lumber Company	Supplies	34.23
11640	Wait Manufacturing & Marine Sales Company	Supplies	118.23
PARKING METER DEPOSITORY			
12023	Gates Hardware & Supply Company	Supplies	$ 41.18
1969-70 DRAINAGE DISTRICT NO. 12 FUND			
10240	Southwestern Bell Telephone Company	Service	$ 15.05

MONDAY, MAY 4, 1970

1969-70 DRAINAGE DISTRICT NO. 12 FUND (continued)

10241	Crager Ford Tractor Company	Hose	$ 8.08
10242	Economy Machine & Tool Company	Service	17.50

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meetings held April 27 and 30, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for Clean-up Contract No. 9, Keystone Expressway Right-of-Way, Project F-85, to Raymond K. May, the only bidder, in the amount of $1,750.00. 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, MAY 11, 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.

A Petition requesting deannexation from the Town of Glenpool, Oklahoma, was presented by Mrs. Floyd Creekmore; the Petition was signed by the majority of the property owners of Burris Addition, legally described as the South half of the Northeast quarter of Section 14, Township 17, Range 12. Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the Petition be referred to the District Attorney, and for him to advise Mrs. Creekmore as to what action should be taken (County Clerk's Miscellaneous File No. 79259). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to close the Eastern exit of Fairway Circle as requested by property owners of Osage Hills Estates Addition in a Petition; the closing to be on a temporary basis and in effect only until such time as further development in the area

requires use of this street (County Clerk's Miscellaneous File No. 79260). Upon roll call, motion carried.

Bids to fence in the recreational area at the Juvenile Center were received and opened, the bidder being one in number was as follows:

	Bid
United States Steel Corporation	$9,434.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to Mr. Evans of Juvenile Bureau and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Bids for Clean-up Contract No. 2, Gilcrease West Expressway Rights-of-Way, were received and opened, the bidders being two in number were as follows:

	Bid
W. R. Tibbs	$6,000.00
Raymond K. May	5,725.00

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

Bids for one used tractor-scraper for Highway District 2 were received and opened, the bidder being one in number was as follows:

	Bid
Albert & Harlow	$6,500.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that this bid be referred to County Engineer, Cecil Lofton of Highway District 2, and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 6 from Oklahoma Paving Company on Project 1-68-4 on Bird Creek Bridge at 56th Street North near Memorial in the amount of $27,732.69 (County Clerk's Miscellaneous File No. 79265). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 9 from Frix & Foster Construction Company on Project S-SU-583(13)CS, Tulsa-Rogers County, in the amount of $79,410.78 (County Clerk's Miscellaneous File No. 79266). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Right-of-Way Agreement with Oklahoma Natural Gas Company concerning the relocation of gas lines due to the widening of 36th Street North and the Cherokee Expressway (County Clerk's Miscellaneous File No. 79267). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Agreement between City and County concerning the traffic signals at

MONDAY, MAY 11, 1970

81st West Avenue and Charles Page Boulevard (US 64 and SH 51); the City to maintain and operate signals; the County to pay $20.00 per month until area is taken into City (County Clerk's Miscellaneous File No. 79268). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve letter to State Highway Department concerning 129th Street Bridge between 156th Street North and 166th Street North; requesting assistance from State Highway crew to make soundings for proposed bridge (County Clerk's Miscellaneous File No. 79269). 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, with Raymond K. May in the sum of $1,750.00; said amount to be encumbered in 1967 Road Bond Fund, and authorize County Clerk to return bid bond in the amount of 10% (County Clerk's Miscellaneous File No. 79270). Upon roll call, motion carried.

Moved byCommissioner Atkinson, seconded by Commissioner Newhouse, to reject bid of Parrish & Clark, Inc., for the three Dodge Sportsman Vans for the City-County Health Department, as requested by City-County Health and Purchasing Agent (County Clerk's Miscellaneous File No. 79271). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids for Six Months' Tulsa County Road Materials; said bids to be opened June 8, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79272). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids for the following for LaFortune Park: 1 - GT-7 turf vehicle complete with 2-speed axle, cab and windshield wipers, less trade-in of 1 - 1967 Cushman turf truckster with PTO, Serial No. 48583, Inventory Item No. 146; said bids to be opened May 25, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79273). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Oklahoma Industrial Development and Park Department, Land and Water Conservation Fund Agreement on BOR Project No. 35-00105, tennis court lighting at LaFortune Park, in the total amount of $17,212.50 (County Clerk's Miscellaneous File No. 79274). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Project Progress Report, City-County Health, Project OKLA-285, Installment No. 3, showing 94.92% completion (County Clerk's Miscellaneous File No. 79275). Upon roll call, motion carried.

MONDAY, MAY 11, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Lloyd P. Crum, effective May 18, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Deborah Ann Johnson, at $330 monthly, effective May 11, 1970, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Norman Whisenhunt and Barry Rouw, both at $450 monthly, the first effective May 4, 1970, the second May 6, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Tommy Lampkins, operating engineer, at $675 monthly, effective May 10, 1970; resignations of Ocey Defoor effective April 30, 1970; and Jim Land, effective May 6, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve classification change for Wallace Hendryx to Bridge Foreman at $595 monthly, effective May 1, 1970, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Clifford J. Palmer and Charles C. Orcutt, mower operators, at $2.20 hourly, effective May 11, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Hugh Kyle Kindley, Morris Clark, and Delmar Garlick, mowers, at $2.00 hourly, the first effective May 4, 1970, the others effective May 11, 1970, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve change of status for Bradley R. Silkey to full-time at $375 monthly, effective June 1, 1970; to accept and file letter requesting monthly salary increases, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of David Lee Bright at $2.00 hourly, effective April 27, 1970; J. Keith Ward at $1.65 hourly, effective April 18, 1970; John Bradford Johnson at $1.65 hourly, effective May 2, 1970; resignation of Mike Harper, effective April 19, 1970; appointment of Tom R. Hurst at $550 monthly, effective May 2, 1970 (he will be part-time May 2 through 28, then full-time); to accept and file letter requesting monthly salary increases, at LaFortune Park. Upon roll call, motion carried.

MONDAY, MAY 11, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of John Tarepen at $5.00 daily, effective April 22 through May 2, 1970, at County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Paula Partney, temporary, at $350 monthly, effective May 12, 1970, at the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Orville Baker, Jr., at $445 monthly, effective June 1, 1970, temporary; and Tom Lingenfelter at $425 monthly, effective June 1, 1970, temporary; travel authorizations for Meriam Van Eron to attend the National League for Nursing in St. Louis, Missouri, May 18 and 19, 1970, at a cost not to exceed $121; Jack Walling to attend American Industrial Hygiene Conference in Detroit, Michigan, May 11 through 15, 1970, at a cost not to exceed $199; Bill Keener and Jack Walling to attend National Incinerator Conference in Cincinnati, Ohio, May 16 through 22, 1970, at a total cost not to exceed $384, at City-County Health. 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 appointments of Jeanne Ann Killian at $344 monthly, effective May 6, 1970; and Cheryl E. Mansfield at $344 monthly, effective May 6, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Reports of County Commissioners, County Clerk, and Probate Division for April; and Reports of Common Pleas, License Division, Probate Division, and District Court for March (County Clerk's Miscellaneous File Nos. 79294 through 79300). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following corrected Resolution. Upon roll call, motion carried.

RESOLUTION

A RESOLUTION PROVIDING FOR THE ISSUANCE OF COUNTY ROAD AND BRIDGE BONDS IN THE SUM OF THREE MILLION THREE HUNDRED NINETY THOUSAND ($3,390,000.00) DOLLARS BY TULSA COUNTY, STATE OF OKLAHOMA, AUTHORISED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE;PRESCRIBING FORM OF BONDS; PROVIDING LEVY FOR PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 17th day of February, 1970, pursuant to proclamation duly issued, an election was held in Tulsa County, State of Oklahoma, for the purpose of submitting to the qualified electors of said County the question of issuance of the bonds of said county in the sum of Three Million Three Hundred Ninety Thousand ($3,390,000.00) Dollars for the purpose of building and constructing

MONDAY, MAY 11, 1970

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) within and for said county; and

WHEREAS, as shown by the canvass of this Board, at said election there were cast by the qualified electors of said County on said proposition, 55,121 votes, of which 34,663 were in favor of; 20,458 were against the issuance of said bonds; and

WHEREAS, a lawful majority consisting of three-fifths or more of the electors voting on said proposition cast their ballots in favor of the issuance of said bonds and the issuance thereof has been duly authorized; and

WHEREAS, it has been deemed advisable by the Board of County Commissioners of Tulsa County, State of Oklahoma, to issue at this time Three Million Three Hundred Ninety Thousand ($3,390,000.00) Dollars par value of said authorization, NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, STATE OF OKLAHOMA:

SECTION 1.

THAT there are hereby ordered and directed to be issued the negotiable coupon bonds of said county in accordance with the forms as hereinafter set out, in the aggregate amount of Three Million Three Hundred Ninety Thousand ($3,390,000.00) Dollars, said bonds shall be designated "County Road and Bridge Bonds of 1970" and shall be Six Hundred Seventy Eight in number, numbered from one to Six Hundred Seventy Eight inclusive, of the denomination of $5,000.00 each; shall be dated 1 June 1970 and become due and payable in their numerical order, $250,000.00 par value on June 1 in each of the years 1972 to 1984 both inclusive, and $140,000.00

MONDAY, MAY 11, 1970

par value in the year 1985, and shall bear interest from their date until paid at the following rates of interest:

$750,000.00 maturing 1972 to 1974 inclusive at 6.0%
$250,000.00 maturing in 1975 at 5 3/4%
$500,000.00 maturing 1976 to 1977 inclusive at 5 1/4%
$500,000.00 maturing 1978 to 1979 inclusive at 5 1/2%
$500,000.00 maturing 1980 to 1981 inclusive at 5.7%
$500,000.00 maturing 1982 to 1983 inclusive at 5.9%
$250,000.00 maturing in 1984 at 6.0%
$140,000.00 maturing in 1985 at 5.0%

and interest payable December 1, 1970, and semi-annually thereafter on the first day of June and December of each year, which installments of interest to date of maturity of principal shall be evidenced by appropriate coupons attached to each of said bonds and both principal and interest shall be payable in lawful money of the United States of America at the National Bank of Tulsa, Tulsa, Oklahoma, or, at the option of the holder, at the Fiscal Agency of the State of Oklahoma in the City of New York, State of New York or in the event of discontinuance of such agency, then at the Chase Manhattan Bank N.A. in said city and state of New York.

SECTION 2.

THAT each of said bonds, the coupons thereto attached and the endorsements and certificates thereon shall be in substantially the following form:

UNITED STATES OF AMERICA

STATE OF OKLAHOMA

COUNTY OF TULSA

COUNTY ROAD AND BRIDGE BONDS OF 1970

No. $5,000

KNOW ALL MEN BY THESE PRESENTS: That the County of Tulsa, in the State of Oklahoma by its Board of County Commissioners, hereby acknowledges itself indebted to and for value received promises to pay the bearer the sum of Five Thousand ($5,000) Dollars, on the 1st day of June, A.D., 19 , together with interest thereon from the date hereof until paid at the rate of _____ per centum per annum, payable December 1, 1970, and semi-annually thereafter on the 1st day of June and December of each year; said interest evidence by and to be paid upon the surrender of the coupons hereto attached as they severally become due, both principal and interest payable in lawful money of the United States of America at the National Bank of Tulsa, Tulsa, Oklahoma, or at the option of the holder, at the Fiscal Agency of the State of Oklahoma in the City of New York, State of New York, or in the event of the discontinuance of such agency, then at the Chase Manhattan Bank N. A. in said city and state of New York.

THE FULL FAITH, CREDIT AND RESOURCES OF said County are hereby irrevocably pledged to the payment of this bond.

MONDAY, MAY 11, 1970

THIS BOND is one of an issue numbered from One to Six Hundred Seventy-Eight, both inclusive, of like date and tenor except as to rate of interest and date of maturity, aggregating the principal sum of THREE MILLION THREE HUNDRED AND NINETY THOUSAND ($3,390,000) DOLLARS, and is issued for the purpose of building and constructing 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) within and for, and to be owned and controlled exclusively by said county under and by virtue of Section 26, Article 10 of the Constitution of Oklahoma, and Title 69, Oklahoma Statutes Supp. 1969, Section 604 and other statutes of the State, Complementary, supplementary and enacted pursuant thereto.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said county, including this bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF said County has caused this bond to be signed by the Chairman of its Board of County Commissioners, attested by Its County Clerk, and sealed with the seal of said County this first day of June, A.D., 1970.

MONDAY, MAY 11, 1970

Chairman, Board of County Commissioners

(SEAL)

ATTEST:

County Clerk

(FORM OF COUPON)

Coupon No. _____ $ _____

On the 1st day of _____, 19 ____, the County of Tulsa, in the State of Oklahoma, by its Board of County Commissioners, promises to pay the bearer the sum of _____ Dollars in lawful money of the United States of America at the National Bank of Tulsa, Tulsa, Oklahoma, or at the option of the holder at the Fiscal Agency of the State of Oklahoma in the City of New York, State of New York, or in the event of the discontinuance of such agency, then at the Chase Manhattan Bank N. A., in said city and state of New York, for interest due that day on its County Road and Bridge Bond of 1970 of $5,000, dated June 1, 1970, No. _____.

Chairman, Board of County Commissioners

ATTEST:

County Clerk

ENDORSEMENT 1.

STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

We, the undersigned, District Attorney and County Clerk, respectively, of said county in said state, hereby certify that the within bond is one of an issue issued by the said County pursuant to law, and that the entire issue of said bonds is within the debt limit imposed upon said County by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this _____ day of _____, A.D. 19 _____.

District Attorney

County Clerk

(SEAL)

MONDAY, MAY 11, 1970

ENDORSEMENT 2.

STATE OF OKLAHOMA)
) SS.
COUNTY OF TULSA)

I, the undersigned, the duly qualified and acting County Treasurer of said county in said state, hereby certify that on the _____ day of _____, 1970, I registered the within bond in a book kept for that purpose; that I entered the number, the date, the name of the payee, the fund upon which it is drawn and the amount.

WITNESS my hand and seal the date above written.

_____
County Treasurer

(SEAL)

ENDORSEMENT 3.

STATE OF OKLAHOMA

OFFICE OF ATTORNEY GENERAL

BOND DEPARTMENT

_____, 1970.

I hereby certify that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within bond; that such proceedings and such bond show lawful authority for the issue and are in accordance with the forms and methods of procedure prescribed and provided by me for the issuance of bonds of like kind; and that said bond is a valid and binding obligation according to its tenor and terms, and under the provisions of Title 62, Oklahoma Statutes 1961, Sections 11, 13 and 14, requiring the certificate of the bond commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty days from the date of this approval of said bond appearing in the caption hereto.

_____
Attorney General, Ex-Officio
Bond Commissioner of the
State of Oklahoma

SECTION 3.

That each of said bonds shall be signed by the Chairman of the Board of County Commissioners, attested by the County Clerk by facsimile signature and sealed with the facsimile corporate seal of said county and each of said interest coupons shall be executed by the facsimile signatures of said Chairman and County Clerk; that such officers are hereby authorized and directed to cause said bonds and interest coupons to be prepared and to execute the same for and on behalf of said County, have the same endorsed by the District Attorney and County Clerk,

registered by the County Treasurer and his certificate sealed with the facsimile seal thereof and presented to the Attorney General, ex-officio Bond Commissioner together with a certified transcript of all the proceedings had in connection with their issuance for his endorsement and approval; that thereafter the bonds shall be delivered to the purchaser, Northern Trust Company, Chicago, Ill., and Associates, upon payment of the purchase price which shall not be less than par and accrued interest.

The proceeds derived from the sale of said bonds shall be placed in a special fund and used solely for the purpose provided in Section 2 hereof.

SECTION 4.

That beginning with the year 1970, a continuing annual tax sufficient to pay the interest on said bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said bonds when due, shall be and is hereby ordered levied upon all the taxable property of said county, in addition to all other taxes, to be designated the "COUNTY ROAD AND BRIDGE BONDS 1970" Sinking Fund. Said tax shall be and is hereby ordered certified, levied and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund which, together with all interest collected on the same, shall be irrevocably pledged to the payment of the interest on and principal of said bonds when and as the same fall due.

SECTION 5.

That the purpose of this resolution is to amend the Resolution Prescribing the Form of said Bonds passed on the 15th day of April 1970 at 10:00 a.m. C.S.T. to correct certain typographical errors and said amendment is to relate back and take effect as of the original date of said resolution, to-wit: the 15th day of April, 1970.

PASSED AND APPROVED this the 11th day of May, 1970.

s/ R. S. Newhouse
Chairman, Board of County Commissioners

(SEAL)

ATTEST:

s/ Clyde Winterringer
County Clerk

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Lease Agreement between Tulsa Community Chest and Board of County

MONDAY, MAY 11, 1970

Commissioners for the County Welfare Department, at the rental of $135.41 per month (County Clerk's Miscellaneous File No. 79302). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award bid for Clean-up Contract No. 2, Gilcrease West Expressway Rights-of-Way to Raymond K. May, the low bidder, in the amount of $5,725.00; and authorize County Clerk to return bid check No. 562-558 in the amount of $600.00 to unsuccessful bidder. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claim No. 6732 to Tulsa Exposition and Fair Corporation in the amount of $228.50; and 1969-70 T-Cash Fund Claim No. 1459 to Bagby-Harris Sand Company in the amount of $5.00; and to partially disallow TMAPC 1969-70 Fund Claim No. 6300 in the amount of $846.82; and to allow it in the amount of $11,606.56 (disallowing the vacation and compensatory time pay for James Ritchey); to hold 1969-70 T-Cash Fund Unrestricted Claim No. 1457 to U.S. Enameling Company for $98.52; and 1969-70 City-County Health Fund Claims No. 2035 to Fred Hall for $20.00; No. 2037 to Raymond Schulte for $45.00; and No. 2041 to Ernest G. Sortore for $260.00. Upon roll call, motion carried.

Moved byCommissioner Newhouse, seconded by Commissioner Wamsley, to award bid to fence in the recreational area at the Juvenile Center to United States Steel Corporation in the amount of $9,434.00 (this being the only bid). 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

6562	John Tarepen	Salary	$ 50.00
6638	Warehouse Market, Inc.	Groceries	1,036.00
6690	Xerox Corporation	Rental	318.30
6692	Nalco Chemical Corporation	Supplies	28.40
6693	Southwestern Bell Telephone Company	Service	3,568.70
6694	Raymond E. Lansford	Salary	100.00
6695	Walter Bryce Insurance Agency, Inc.	Endorsement	7.00
6696	Milton R. Workman, M.D.	Service	120.00
6697	Glass-Nelson Clinic	Service	59.70
6698	IBM Corporation	Ribbons	240.00
6699	IBM Corporation	Supplies	9,471.00
6700	American Trailer and Equipment Company	Supplies	33.13
6701	American Trailer and Equipment Company	Supplies	1.82
6702	Clarence L. Boyd Company, Inc.	Supplies	45.00
6703	City of Tulsa Finance & Revenue Dept.	Service	5.00
6704	Gates Hardware & Supply Company	Supplies	1.67
6705	Oklahoma Janitor Supply Company	Supplies	19.10
6706	Oklahoma Natural Gas Company	Service	172.03
6707	Patterson Steel Company	Plates	195.32
6708	Patterson Steel Company	Plates	52.66
6709	Standard Parts Company	Supplies	21.76
6710	Sun Oil Company - DX Division	Diesel	98.10

MONDAY, MAY 11, 1970

1969-70 GENERAL FUND (continued)

6711	Truck Parts & Equipment Company	Supplies	$ 32.00
6712	Tulsa Rock Company	Supplies	801.29
6713	Bill White Chevrolet Company	Muffler	21.48
6714	Allied Plumbing Company of Tulsa, Inc.	Supplies	32.75
6715	Binding-Stevens Seed Company, Inc.	Supplies	21.54
6716	D's Paint Distribution Company	Supplies	8.51
6717	Jatasco	Pipe	203.62
6718	Jatasco	Pipe	387.75
6719	Mac's Electric Supply Company	Lamps	20.93
6720	Oklahoma Janitor Supply Company	Supplies	64.95
6721	Oklahoma Natural Gas Company	Service	79.84
6722	Patterson Steel Company	Supplies	25.45
6723	Public Service of Oklahoma	Service	235.09
6724	Public Service of Oklahoma	Service	2.63
6725	Sanders Welding	Service	42.00
6726	Standard Parts Company	Supplies	1.12
6727	Cooper Supply Company	Supplies	30.37
6728	Rosemary Gavin	Salary	96.25
6729	Hodges Moving & Storage Company	Storage	450.00
6730	Nalco Chemical Company	Service	125.00
6731	Nalco Chemical Company	Service	75.00
6733	Evonne Nuding	Salary	60.00
6734	Midwest Electric Supply	Supplies	6.68
6735	Midwest Electric Supply	Supplies	89.70
6736	The Powers Regulator Company	Thermostat	29.00
6737	Addressograph-Multigraph Corporation	Erasers	1.80
6738	Gulf Oil Company	Gasoline	929.82
6739	Dan P. Scott & Sons	Supplies	13.98
6740	Standard Industries, Inc.	Supplies	3,350.66
6741	Truck Parts & Equipment Company	Service	115.57
6742	Department of Institutions, Social & Rehabilitative Services	Shelter	876.61
6743	Claudette Bradfield	Boarding Home	85.00
6744	Mary Carpenter	Boarding Home	65.00
6745	Beulah Duckett	Boarding Home	95.48
6746	Ida Mae Fugate	Boarding Home	73.84
6747	Mary Hanlin	Boarding Home	65.00
6748	Mary Harville	Boarding Home	140.00
6749	Mrs. Thomas H. Langford	Boarding Home	75.00
6750	Florence L. Messler	Boarding Home	85.00
6751	Dorothy Milner	Boarding Home	47.74
6752	Viola Morrow	Boarding Home	75.00
6753	Frances Marie Redd	Boarding Home	85.00
6754	Verna Riley	Boarding Home	130.00
6755	Elberta Kay Rogers	Boarding Home	85.00
6756	Betty Sullivan	Boarding Home	75.00
6757	Dorothy Vesper	Boarding Home	300.00
6758	Wilma Vess	Boarding Home	140.00
6759	Ida M. Zickefoose	Boarding Home	85.00
6760	Oklahoma Natural Gas Company	Service	189.12
6761	Dan P. Scott & Sons	Supplies	114.61
6762	Standard Motor Supply	Battery	25.28
6763	Berry Carter Plumbing Company	Air-Conditioners	3,925.00
6764	Dan P. Scott & Sons	Supplies	41.88
6765	Moulder-Oldham Company, Inc.	Supplies	46.00
6766	Oklahoma Janitor Supply Company	Supplies	129.95
6767	Dan P. Scott & Sons	Supplies	13.27
6768	Tulsa Paper Company	Supplies	33.56
6769	Addressograph-Multigraph Corporation	Supplies	17.80
6770	Chandler Leasing Division	Supplies	113.10
6771	Eastman Kodak Company	Supplies	243.60
6772	IBM Corporation	Rental	137.00
6773	Monroe International	Ribbons	10.00
6774	Rhodes Printing Company	Supplies	120.00
6775	A. B. Dick Products Company of Tulsa	Supplies	20.52
6776	Oklahoma State University, University Extension	Supplies	138.50
6779	Erwin Duplicating Company	Book	219.85
6780	E. E. Palik & Associates	Service	25.00
6781	James O. Campbell	Mileage	27.00
6782	C. Wayne Carr	Mileage	111.10
6783	John A. Cloman	Mileage	34.30
6784	Richard E. Cox	Mileage	115.70
6785	Lloyd P. Crum	Mileage	96.70

MONDAY, MAY 11, 1970

1969-70 GENERAL FUND (continued)

6786	Lloyd P. Crum	Mileage	$ 9.20
6787	Frank H. Fergus	Mileage	134.60
6788	Wilson V. Glass	Mileage	125.00
6789	Kenneth L. Scott	Mileage	83.30
6790	Rashie C. Smith	Mileage	119.90
6791	Frederick A. Street	Mileage	76.00
6792	Harold F. Uhl	Mileage	81.90
6793	Frank D. Zeliff, Jr.	Mileage	46.30
6794	IBM Corporation	Rental	2,236.07
6795	John D. Dorchester, Sr., and John D. Dorchester, Jr.	Service	48,769.00
6796	Tulsa Paper Company	Supplies	21.15
6797	Richard C. Chissoe	Mileage	30.60
6798	Barbara Dickens	Mileage	30.00
6799	Ben C. England	Mileage	31.60
6800	Jack Giordano	Mileage	18.00
6801	Larry Harjo	Mileage	20.90
6802	Margaret Hubbard	Mileage	38.00
6803	Arlo Lindsey	Mileage	6.30
6804	Daniel Livengood	Mileage	35.90
6805	Nancy Muirhead	Mileage	34.30
6806	Lawrence Myers	Mileage	41.00
6807	Janet Ross	Mileage	19.60
6808	Norma Snider	Mileage	22.40
6809	Town & Country Home Appliances	Ice Maker	318.50
6810	Aluminum Window Products Company, Inc.	Supplies	54.75
6811	Engler Photo Supply	Supplies	10.64
6812	Goodner Van Company	Supplies	11.85
6813	Industrial Tile Company, Inc.	Supplies	13.35
6814	IBM Corporation	Supplies	19.62
6815	Morton Foods	Supplies	17.35
6816	North Peoria Radiator Shop	Service	10.75
6817	The Oklahoma Eagle Publishing Company	Service	21.60
6818	Tulsa Paper Company	Supplies	10.15
6819	Tulsa Paper Company	Supplies	20.39
6820	Watts & Green Glass Company	Supplies	5.52
6822	Hobart C. Sanders, M.D.	Salary	500.00
6823	County Sheriff's Board Bill	Service	4,631.00
6824	Don Bobino	Mileage	200.00
6825	Ernest E. Byrd	Mileage	14.00
6826	Mike Clancy	Mileage	200.00
6827	Charles Corbin	Mileage	200.00
6828	Gary James	Mileage	28.80
6829	Gary James	Mileage	28.80
6830	Dorothy Kopp	Trip	7.00
6831	Dorothy Kopp	Trip	7.00
6832	R. T. Kramer	Mileage	198.00
6833	W. R. Lattimore	Mileage	200.00
6834	W. R. Lattimore	Mileage	13.00
6835	Otis Lee	Mileage	200.00
6836	Norman Lemons	Mileage	200.00
6837	Wayne A. Martin	Mileage	200.00
6838	Wayne A. Martin	Mileage	13.00
6839	W. A. Raiford	Mileage	13.00
6840	Leroy Metz	Mileage	200.00
6841	Leroy Metz	Mileage	13.00
6842	S. L. Philpott	Mileage	200.00
6843	W. A. Raiford	Mileage	200.00
6844	Andy Reeves	Mileage	14.50
6845	Andy Reeves	Mileage	14.50
6846	Andy Reeves	Mileage	200.00
6847	Milton C. Robinson	Mileage	200.00
6848	Bob Sams	Mileage	3.00
6849	Jack Schooley	Mileage	200.00
6850	Buddy Warren	Mileage	200.00
6851	William Wilson	Mileage	200.00
6852	Accurate Printing & Office Supply	Cards	30.00
6853	Bradley's Lock & Safe Service, Inc.	Supplies	12.35
6854	Burke & James, Inc.	Supplies	72.80
6855	Central Ambulance Service	Service	25.00
6856	IBM Corporation	Ribbon	4.96
6857	IBM Corporation	Supplies	7.45
6858	Parker Office Supply Company	Supplies	56.71
6859	Southwestern Bell Telephone Company	Service	14.05

MONDAY, MAY 11, 1970

1969-70 GENERAL FUND (continued)

6860	Bill Baker	Mileage	$ 200.00
6861	Ernest Byrd	Mileage	200.00
6862	Wesley Cole	Mileage	200.00
6863	Roy L. Clugston	Mileage	200.00
6864	R. C. (Bob) Duckert	Mileage	200.00
6865	Glenn C. Eberle, Jr.	Mileage	200.00
6866	Roger Fetterhoff	Mileage	200.00
6867	Gary James	Mileage	200.00
6868	Floyd Jordan	Mileage	200.00
6869	Houston Johnson	Mileage	200.00
6870	Art Lee	Mileage	200.00
6871	Charles Maybee	Mileage	200.00
6872	Lee D. Modock	Mileage	200.00
6873	E. F. Nichols	Mileage	200.00
6874	Mack Perkins	Mileage	200.00
6875	Robert F. Randolph	Mileage	200.00
6876	Bob Sams	Mileage	200.00
6877	Wayne Spears	Mileage	200.00
6878	Wylie Shipman	Mileage	200.00
6879	A. F. Thurman	Mileage	274.20
6880	George Wilmott	Mileage	200.00
6881	Albert & Harlow	Service	49.00
6882	Albert & Harlow	Supplies	148.80
6883	Allied Bearing Supply Company	Supplies	62.32
6884	Bell's Cafe	Meals	41.35
6885	Chandler Materials Company	Supplies	112.00
6886	General Tire Service	Tubes	3.88
6887	H M W Fastener Company	Supplies	81.96
6888	Herd Equipment Company	Supplies	150.70
6889	IBM Corporation	Rental	25.00
6890	McMichael Concrete Company	Concrete	88.00
6891	McMichael Asphalt Sales	Emulsion	35.12
6892	Mon-O-Pav Corporation	Asphalt	40.95
6893	Oklahoma Janitor Supply Company	Supplies	48.22
6894	Practical Products Engineering Corporation	Supplies	21.70
6895	Patterson Steel Company	Supplies	67.79
6896	Public Service of Oklahoma	Service	81.71
6897	Sooner Rag & Wiping Company	Supplies	25.00
6898	Standard Parts Company	Supplies	20.88
6899	Standard Parts Company	Supplies	13.32
6900	Sutherland Lumber Company	Supplies	13.95
6901	Texaco, Inc.	Supplies	185.35
6902	Brix, Inc.	Supplies	20.00
6903	Rhodes Printing Company	Supplies	7.00
6904	C. C. Money	Service	250.00
6905	Dan P. Scott & Sons	Supplies	36.23
6906	Binding-Stevens Seed Company, Inc.	Supplies	6.09
6907	Dale Carter Lumber Company	Supplies	75.85
6908	Institutional Foods,Inc.	Supplies	93.22
6909	Moulder-Oldham Company	Supplies	32.40
6910	T G & Y	Supplies	15.28
6911	James K. Boyd, M.D.	Service	65.00
6912	Butler's Chapel of the Roses	Service	170.00
6913	Doctors' Hospital	Service	300.00
6914	Doctors' Hospital	Service	300.00
6915	Freeland Brown Pharmacy	Supplies	25.00
6916	Geigy Pharmaceuticals	Supplies	257.97
6917	Lederle Laboratories	Supplies	56.51
6918	Lederle Laboratories	Supplies	13.23
6919	McRoberts-Lane Drug Company	Supplies	1,005.21
6920	McRoberts-Lane Drug Company	Supplies	609.36
6921	Memorial Park, A Trust Estate	Service	30.00
6922	Merck, Sharp & Dohme	Supplies	111.92
6923	Merck, Sharp & Dohme	Supplies	584.22
6924	Parke-Davis & Company	Supplies	155.47
6925	Parke, Davis & Company	Supplies	52.50
6926	Sandoz, Inc.	Supplies	334.35
6927	E. R. Squibb & Sons	Supplies	116.94
6928	E. R. Squibb & Sons	Supplies	176.47
6929	Tulsa X-Ray Laboratory, Inc.	Supplies	42.17
6930	Tulsa X-Ray Laboratory, Inc.	Supplies	53.34
6931	The Upjohn Company	Supplies	259.91
6932	Wyeth Laboratories	Supplies	117.35
6933	J. D. Young Company	Service	10.00

MONDAY, MAY 11, 1970

1969-70 T-CASH FUND - UNRESTRICTED

1456	Alderson Supply Company	Supplies	$ 38.50
1458	Sherman Fine, Jr.	Salary	80.00
1460	Mid-Continent Concrete Company	Concrete	756.00
1461	Gates Hardware & Supply Company	Shovels	17.99
1462	U.S. Enameling Company	Supplies	1,262.94

1968-69 T-CASH FUND - UNRESTRICTED

2207	Bagby-Harris Sand Company	Sand	$ 8.94

1969-70 4T-CASH FUND - RESTRICTED

34	Samuel W. Fry, Court Clerk	Service	$ 4,924.88

1969-70 CITY-COUNTY HEALTH FUND

1715	John Henderson, Postmaster	Postage	$ 250.00
2034	W. D. Atkins	Travel	19.10
2036	George W. Prothro	Travel	8.80
2038	Robert L. Anderson, M.D.	Service	24.00
2039	Wyonia M. Bailey	Service	60.00
2040	Kenneth L. Hopper	Service	550.00
2042	Mrs. Estelle G. Antell	Service	4.00
2043	Bender Direct Mail Service	Supplies	97.11
2044	Clark Electrical Supply Company	Supplies	13.73
2045	Clark-Waddell Supply Company	Thinner	6.50
2046	CO-BAR Janitorial Service	Service	175.00
2047	Co-Bar Janitorial Service	Service	795.00
2048	Gulf Mart	Supplies	19.60
2049	Gulf Mart, Inc.	Supplies	43.47
2050	John Henderson, Postmaster	Postage	104.00
2051	The Holes Webway Company	Supplies	34.50
2052	IBM Corporation	Supplies	34.00
2053	Industrial Uniform and Towel Supply	Supplies	37.83
2054	Lanier Business Products, Inc.	Supplies	300.00
2055	Litho Negative Service	Supplies	16.35
2056	Litho Negative Service	Supplies	4.60
2057	Litho Negative Service	Supplies	4.60
2058	Porter Littlejohn	Service	5.05
2059	Nelson Electric Supply	Supplies	154.46
2060	Oklahoma Natural Gas Company	Service	72.07
2061	Otasco	Supplies	26.96
2062	Phillips Petroleum Company	Supplies	19.45
2063	Public Service Company of Oklahoma	Service	27.61
2064	Public Service Company of Oklahoma	Service	42.92
2065	Solow's Glass Company	Supplies	8.50
2066	Spencer Mead, Inc.	Supplies	25.20
2067	Texaco, Inc.	Supplies	16.98
2068	Tulsa Daily Legal News	Publication	5.12

CITY-COUNTY HEALTH DEPOSITORY

2733	American Diabetes Association	Cookbook	$ 1.00
2734	Associated Anesthesiologists, Inc.	Service	50.00
2735	Anesthesia Associates, Inc.	Service	113.00
2736	Anesthesia Associates, Inc.	Service	53.80
2737	Boop Surgical Supply	Supplies	25.00
2738	Harold W. Calhoon, M.D.	Service	15.00
2739	Harold W. Calhoon, M.D.	Service	125.00
2740	Continental Plastics of Oklahoma	Service	91.61
2741	Curtin Scientific Company	Supplies	12.00
2742	Evans Dental Laboratories	Supplies	2,586.80
2743	Journal/National Medical Association	Supplies	85.00
2744	The Journal of the Oklahoma State Medical Association	Ads	20.00
2745	Robert L. Kramer, M.D.	Service	15.00
2746	Dr. Charles Lewis	Travel	144.90
2747	McKesson & Robbins Drug Company	Supplies	151.22
2748	Medical Computer Systems, Inc.	Service	766.00
2749	Mistletoe Express Service	Service	2.09
2750	Edward O. Nonweiler, M.D.	Service	103.00
2751	E. E. Palik & Associates	Service	48.00
2752	Myra A. Peters, M.D.	Service	15.00
2753	C. William Simcoe, M.D.	Service	5.00

MONDAY, MAY 11, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

2754	South Utica Pathology Lab, Inc.	Service	$	10.00
2755	Tulsa X-Ray Laboratory, Inc.	Service		74.00
2756	United Medical Laboratories, Inc.	Supplies		918.00
2757	Xerox Corporation	Rental		49.08
2758	J. D. Young Company	Supplies		40.00
2759	Z to A Termite & Pest Control	Service		21.00

LAFORTUNE PARK DEPOSITORY

4340	Crawford Radio & TV Service	Service	$	23.25
4341	Luttrell Oil Company	Supplies		104.38
4342	M & M Equipment Company	Supplies		17.75
4343	National Cash Register Company	Paper		8.15
4344	Nick Knott Turf Equipment Company	Supplies		20.00
4345	Standard Parts Company	Supplies		76.53
4346	Stewart Electric Company	Service		85.11
4347	Tulsa District Golf Association	Dues		15.00
4348	Dan P. Scott & Sons, Inc.	Supplies		16.23
4349	Dan P. Scott & Sons, Inc.	Supplies		7.13
4350	Tulsa Daily Legal News	Publication		6.64
4351	Tulsa Daily Legal News	Publication		5.76
4352	Oklahoma Tax Commission	Revenue		473.83

1967 ROAD BOND FUND

104	Robert Parmele	Service	$	250.00
105	Bonnie Lee Walker	Right-of-Way		750.00

AIR POLLUTION DEPOSITORY

24	Nelson Electric Supply	Supplies	$	24.74

JUVENILE DEPOSITORY

23	Harrell Love	Mileage	$	27.80
24	Evelyn Marvin	Mileage		34.70
25	Trade Winds Motor Hotel	Service		179.13
26	Whiteside & Grant Realtors	Rent		160.00
27	Sammye Williams	Mileage		21.70

CIVIL DEFENSE

2089	Civil Defense	Payroll	$	1,653.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6292	American Society of Planning Officials	Supplies	$	120.00
6293	American Society of Planning Officials	Supplies		43.80
6294	Institute of Traffic Engineers	Service		28.00
6295	Manpower, Inc.	Service		182.40
6296	Matthew Bender and Company, Inc.	Supplies		15.00
6297	New York Hilton	Service		271.46
6298	Tulsa Camera Record Company	Supplies		12.63
6299	U.S. Postmaster	Postage		80.00
6300	TMAPC	Payroll		11,606.56
6300-A	TMAPC	Payroll		87.12

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			
12109	Palmer Supply Company	Supplies	$	16.80
12117	Jones-Newby Supply Company	Supplies		5.90
Q-2	County Home			
12111	City of Tulsa Utilities, Accounting Dept.	Service	$	83.67
12112	Peerless Tulsa Company	Supplies		10.19
12122	Binding-Stevens Seed Company, Inc.	Supplies		21.74
12123	Thompson-Hayward Chemical Company	Supplies		50.99
12124	Charles Pest Control	Service		12.50
12162	Tulsa Beef & Provision Company	Supplies		494.14

MONDAY, MAY 11, 1970

Q-2	County Home (continued)		
12163	Martin Wholesale Company, Inc.	Supplies	$ 84.25
12164	Southside Lawn Mower & Saw SVC	Service	15.60
12177	Southside Lawn Mower & SAW SVC	Supplies	5.25
12178	Institutional Food, Inc.	Supplies	80.10
12187	Gates Hardware & Supply Company	Mops	5.12
12199	Glencliff Dairies, Inc.	Supplies	127.29
12200	Florence's Cage Eggs	Eggs	30.00
12301	Public Service of Oklahoma	Service	78.60
12302	Central States Steel, Inc.	Supplies	30.80
12312	Rhodes Printing Company	Supplies	10.00
12336	J. C. Penny Company	Supplies	337.56
SA-2	County Highways		
11984	Auxier-Scott Supply, Inc.	Supplies	$ 76.67
12040	Walden's OG Auto Top Shop	Service	8.50
12108	Gates Hardware & Supply Company	Supplies	14.41
12115	Midwestern Engine & Equipment Company, Inc.	Supplies	90.25
12119	The Flasher Company, Inc.	Service	37.00
12127	Smith Tank & Equipment Company, Inc.	Supplies	1.79
12132	Public Service of Oklahoma	Service	5.54
12133	Dexter Publishing Company	Supplies	181.00
12135	City of Tulsa, Finance & Revenue Dept.	Service	45.00
12136	Gates Hardware & Supply Company	Supplies	14.50
12137	Clint Watts Glass	Service	10.00
12138	Doenges Brothers Ford, Inc.	Muffler	6.17
12139	B. F. Goodrich Company	Tires	164.35
12142	Bell's Cafe	Meals	42.92
12143	Truck Parts Equipment Company	Supplies	15.68
12147	Baxter Supply Company	Supplies	73.53
12148	Armco Steel Corporation	Supplies	1,140.00
12149	Automotive, Inc.	Supplies	69.85
12155	City of Tulsa, Finance & Revenue Dept.	Service	20.00
12159	Gay Sales and Service	Supplies	40.60
12160	Fred Jones Ford Company	Supplies	84.76
12165	Farmers Wholesale Supply	Supplies	25.90
12166	Crager Ford Tractor	Supplies	11.40
12173	Farmers Wholesale Supply	Supplies	75.40
12174	Sun Oil Company - DX Division	Supplies	74.80
12179	Big Three Welding Equipment Company	Supplies	34.65
12180	Sutherland Lumber Company	Supplies	38.17
12181	Beacon Stamp & Seal Company	Supplies	8.50
12182	D's Paint Distribution Company	Paint	36.27
12183	Standard Parts Company	Supplies	43.32
12185	Swan Saw Service, Inc.	Service	12.00
12186	Eichenbery & Robbins	Supplies	85.00
12188	Xerox Corporation	Supplies	76.50
12189	Ranch House Cafe	Meals	10.00
12194	Bagby-Harris Concrete Company	Concrete	64.00
12195	General Tire Service	Tires	29.18
12198	Public Service of Oklahoma	Service	8.92
12311	Arkansas Valley Gas Company	Service	6.00
SH-2	Systems Programmer Analyst		
12172	Stewart Electric Company	Service	$ 604.00
SI-2	Building Superintendent		
12104	Mac's Electric Supply Company	Supplies	$ 25.05
12144	Oklahoma Janitor Supply Company	Supplies	54.00
12145	Tulsa Paper Company	Supplies	15.64
SJ-2	County Purchasing		
12168	Beacon Stamp & Seal Company	Stamp	$ 1.05
12313	Rhodes Printing Company	Supplies	30.00
SK-2	Building Superintendent		
11718	Stevens Asbestos Products Company	Supplies	$ 45.00
12146	Tulsa Paper Company	Supplies	31.28
12151	Clark Electrical Supply Company	Supplies	128.58
12153	Anchor Paint Company	Supplies	106.76
12154	Mac's Electric Supply Company	Supplies	192.53
12161	Industrial Chemical Lab, Inc.	Supplies	70.80
12167	J. A. Sexauer Manufacturing Company, Inc.	Supplies	26.60
12184	Dan P. Scott & Sons	Supplies	6.42
12197	General Electric Supply Company	Lamps	22.40
12308	City of Tulsa, Finance & Revenue Dept.	Service	37.50
12309	Hanna Lumber Company	Supplies	3.51

MONDAY, MAY 11, 1970

SP-2	County Clinic		
12077	McRoberts-Lane Drug Company	Supplies	$ 1,127.29
12105	A. H. Robins Company, Inc.	Supplies	199.36
12106	RX Container Corporation	Supplies	98.58
12130	Parke-Davis & Company	Supplies	67.38
12131	The Fox-Vliet Drug Company	Supplies	1,028.37
12157	Kay Pharmacal Company, Inc.	Supplies	30.89
ST-2	County Parks		
11644	City Utility Service	Service	$ 10.00
11646	Public Service Company	Service	8.00
12126	Brainard Chemical Company	Supplies	9.75
12141	Chandler Materials Company	Supplies	1,170.00
12150	Kelly Tractor & Implement Company, Inc.	Supplies	32.01
ST-3	County Parks		
12191	Gravely Tractor	Tractor	$ 795.00
1969-70 T-CASH FUND - UNRESTRICTED (2)			
12110	Public Service of Oklahoma	Service	$ 59.20
12113	Bradley Chevrolet Company	Supplies	12.30
12116	Oklahoma Janitor Supply Company	Supplies	31.20
12118	The Flasher Company, Inc.	Rental	192.25
12120	Berry Carter Plumbing Company	Service	167.35
12121	Stewart Electric Company	Service	10.00
12125	Xerox Corporation	Rental	86.28
12128	Jim Sesow Auto Paint & Supply Company	Supplies	5.00
12129	Standard Motor Supply	Supplies	15.93
12134	Standard Parts Company	Supplies	40.45
12152	Standard Parts Company	Supplies	23.81
12156	Miller Equipment & Manufacturing Company	Supplies	3.05
12169	Bradley Chevrolet Company	Pump	11.97
12170	Clarence L. Boyd Company, Inc.	Supplies	2.18
12175	Gulf Oil Company U.S.	Gasoline	914.25
12176	Texas Industrial Fastener Company	Supplies	108.56
12192	Tulsa Auto Spring Company	Service	31.62
12307	Palace Air Conditioning Company	Service	267.00
12310	Mac's Electric Supply Company	Lamps	14.58
1969-70 T-CASH FUND - UNRESTRICTED (3)			
12190	Gates Hardware & Supply Company	Supplies	$ 29.73
12196	Kelly Tractor & Implement Company, Inc.	Mowers	998.00
1969-70 2T-CASH FUND - RESTRICTED			
12140	Anchor Stone Company	Rock	$ 1,000.00
LAFORTUNE PARK DEPOSITORY			
10587	H. J. Brusca Nursery, Inc.	Supplies	$ 150.00
10594	Looboyle, Inc.	Supplies	456.60
11624	Russell Christian	Service	345.00
11627	Sid Hall Pool Service	Service	224.50
11630	Hopkins Photography Company	Service	65.00
11633	Jatasco, Inc.	Supplies	130.41
11634	Amulco Asphalt Company	Supplies	103.05
11636	Looboyle, Inc.	Supplies	1,723.61
11638	Industrial Tile Company, Inc.	Service	666.00
11639	Oklahoma Army Surplus, Inc.	Supplies	11.96
11641	Shannon Agricultural Laboratories	Supplies	432.00
11643	City Utility Service	Service	193.03
11647	Nick Knott Turf Equipment Company	Supplies	246.64
11648	Tulsa Container, Inc.	Service	85.00
11651	Jatasco, Inc.	Supplies	604.54
11652	Oklahoma Janitor Supply	Supplies	17.70
11653	Oklahoma Natural Gas Company	Service	34.03
11654	Southwestern Bell Telephone Company	Service	32.78
11655	Jatasco, Inc.	Supplies	14.41
11656	Puckett's Typewriter Clinic	Service	10.25
11658	Dale Carter Lumber Company	Supplies	35.00
11660	Tulsa Paper Company	Supplies	6.53
11664	Bradley's Lock & Safe Service, Inc.	Supplies	12.50
11665	Accurate Fire Equipment Company	Supplies	22.75

MONDAY, MAY 11, 1970

Courthouse and Jail Fund

12331	United States Steel Corporation	Fence	$ 9,434.00

1969-70 DRAINAGE DISTRICT NO. 12 FUND

10243	Baxter Supply Company	Supplies	$ 5.85
10244	Anthony Motor Company	Service	2.00
10245	Weaver Brothers Junk Yard	Rods	6.00
10246	T. O. McCrackin Motor Company	Rent	85.00
10247	Elliott's Service Station	Gasoline	93.33
10248	Morrow-Gill Lumber Company	Supplies	18.08
10249	State Insurance Fund	Premium	83.17
10250	Kelly Tractor & Implement Company	Supplies	4.49

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve 1969-70 City-County Health Supplemental Estimate in the total amount of $178,656.68; and authorize County Clerk to publish same. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve changed County Supplement for 1969-70 in the total amount of $999,266.07; and authorize County Clerk to re-advertise same. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meeting held May 4, 1970, 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

* * * * * * * * * * * * * * *

THURSDAY, MAY 14, 1970

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; 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. Upon roll call, motion carried.

RESOLUTION

WHEREAS, the Board of County Commissioners of the County of Tulsa, a political subdivision of the State of Oklahoma, desires to promote the development of the agricultural, mineral and industrial resources and the educational facilities of the County of Tulsa in particular with a resultant benefit to the State of Oklahoma, and

WHEREAS, agricultural and industrial expositions and fairs have been shown to be of great benefit and aid in such development, and

WHEREAS, the said Board of County Commissioners of Tulsa County deems it to be of great importance and consequence to the County of Tulsa to insure the continued operation, promotion and growth of the annual agricultural and industrial exposition and fairs, and

WHEREAS, the 1970 Act of the Oklahoma Legislature, known as the Committee Substitute for House Bill Number 1214, specifically provides a means for the establishment of such agricultural and industrial expositions and fairs and the said Board of County Commissioners of Tulsa County desire to avail itself of the said 1970 Act, and pursuant to the Public Trust Act of Oklahoma, Title 60, Oklahoma Statutes, Section 176 to 180, inclusive, as amended.

THEREFORE, BE IT NOW RESOLVED that the Board of County Commissioners of Tulsa County hereby declares its intention to avail said County of Tulsa of the terms and provisions of the 1970 Act of the Oklahoma Legislature, known as the Committee Substitute for House Bill No. 1214, and directs that as soon as practicable hereafter, the said Board of County Commissioners of Tulsa County shall meet for the purpose of placing in force and effect a trust authority pursuant to the said 1970 Act and to the said Public Trust Act of Oklahoma.

THURSDAY, MAY 14, 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

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, MAY 18, 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 Newhouse, to approve Application for Approval of Location and Construction of Telephone Lines by Southwestern Bell Telephone Company to bury a cable of bore 25 feet under 61st Street North, 140 feet West of North Boulder Avenue, in Section 2, T20N, R13E (County Clerk's Misc. File No. 79305). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution programming Farm-to-Market Project for construction of a bridge and a road realignment on 131st Street South between Lynn Lane and the Wagoner County line (County Clerk's Misc. File No. 79306). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve engineering contract with Breisch Engineering Co., Inc. for Bridge across Cole Creek on South Elwood between 101st Street and 111th Street, in the amount of $7,200.00 to be encumbered on 1970 Road Bond Funds (County Clerk's Misc. File No. 79307). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to

approve engineering contract with Breisch Engineering Co., Inc., for Bridge across Polecat Creek on South Elwood between 101st Street and 111th Street in the amount of $12,000.00 to be encumbered on 1970 Road Bond Funds (County Clerk's Misc. File No. 79309). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve engineering contract with Breisch Engineering Co., Inc. for Bridge across Polecat Creek on South Peoria between 101st and 111th Street in the amount of $12,000.00 to be encumbered on 1970 Road Bond Funds (County Clerk's File No. 79308). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve engineering contract with Breish Engineering Co., Inc. for a County Road known as Avery Drive from a point where South Road ties to West 21st Street in Section 17, T-19-N, R-12-E, West approximately to the intersection of State Highways 97 and 51, in the amount of $28,000.00 to be encumbered on 4T Cash Fund (County Clerk's Misc. File No. 79310). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve engineering contract with Craig and Keithline, Consulting Engineers, for Widening and improving east 71st Street and 161st East Avenue to Broken Arrow in the amount of $52,500.00 to be encumbered on 1970 Road Bond Funds (County Clerk's Misc. File No. 79311). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve engineering contract with Holway Engineers, Inc., for Bridge Construction and County Road Realignment on 131st Street South between Lynn Lane and the Wagoner County Line in the amount of $25,200.00 to be encumbered on the 4T Cash Fund (County Clerk's Misc. File No. 79312). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse to accept proposal from Aerial Data Service for aerial photogrammetric mapping of the designated 1970 Road Bond Projects in the amount of $2,715.00 to encumbered on the 1970 Road Bond Funds (County Clerk's Misc. File No. 79313). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse to approve Resolution of District Judges pertaining to pay of Public Defenders as long as there are no General Fund monies involved (County Clerk's Misc. File No. 79314). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Performance and Payment Bond of Clabe F. Wilson, Septic Tank installer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley to approve Court Clerk Reports of License Division and Special Judges Division (County Clerk's Misc. File No. 79315 and 79316). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to

approve Leave of Absence for John Rice effective April 30, 1970 rather than resignation as stated in letter of May 1, 1970 from the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Linda Ann Dick at $350 monthly effective June 1, 1970 and Larry Hood at $18.00 daily effective May 12, 1970 in the Welfare Department. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson to approve appointment of James Edward Wade as Mower Operator at $2.00 hourly effective May 18, 1970 and change in status for Herman V. Brewster from truck driver to Jr. Equpment Operator at $500 monthly and Henry J. Keathley from Jr. Equipment Operator to Sr. Equipment Operator at $515 monthly, both effective May 1, 1970 in Highway District #3. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of F. A. Duty effective May 18, 1970 and Robert D. Trent effective May 12, 1970 both at $2.00 hourly in Highway District #1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Terry Eaton effective May 18, 1970 and Bruce Walker effective June 1, 1970 both at $1.60 hourly in O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson to approve the following appointments in the office of the County Clerk: Catherine Stevens, Mary Bulloch and Janet Bailey as summer help each effective May 25, 1970 at $275 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Paul E. Linam as Mower Operator at $2.20 hourly effective May 12, 1970 and Danny Leigh Frazee as laborer at $2.00 hourly effective May 18, 1970 and termination of William J. Howard effective May 2, 1970 at Highway District #2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Kelly Ward as operating engineer at $675 monthly effective May 13, 1970 in the office of Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Maureen Cheek as registrar in the vicinity of Broken Arrow for the Tulsa County Election Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increases for the County Welfare, County Home and Charity Clinic

Monday, May 18, 1970

as follows: Pearl Taber, Ruth McKenzie to $170 monthly; Hazel Whisenhunt to $375 monthly; Clint Whisenhunt to $250 monthly; Evelyn Wood and Florence Allen to $360 monthly; Henry McCarty, Ulysses Keyes, James Parsons, Theodore Rice, Demova Carpenter, Roscoe Gray, and Connie Cash to $410 monthly; Aleena Stansbury to $430 monthly; Clifford Dienes to $450 monthly; Cleo Watson and Mary Welker to $485 monthly; Helen McNally to $490 monthly; Jo Ann Culver to $510 monthly; Frank Turpin to $515 monthly; Dorothea White, Jeanetta Daniels, Ina Murrie and Janice Novovich to $530 monthly; Louise Bray to $555 monthly; Vitace Boevers to $580 monthly and Ralph Carver to $730 monthly, all to become effective May 1, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve personnel actions and travel in the City County Health Department as follows: Appointment of Jane I. Haines, Social Worker III at $870 monthly plus 10 cent mileage, effective May 18, 1970 and Rebecca Stroud, Clerk I at $295 monthly plus 10 cent mileage effective May 1, 1970; Travel for Betty Allen, Chief of Nursing Division to attend Oklahoma State Board of Health Nursing Supervisors Meeting in Oklahoma City on June 11, 1970 at a cost not to exceed $30 Joe King, Sanitarian III to attend the National Rehabilitation Training Institute, to be held at Boston College, Boston, Mass. on June 21 thru 26th, 1970 at a cost not to exceed $450; M. F. Reece, Chief of Environmental Health Division and Daniel Honeyman, Sanitarian III to attend an injury Control Project Proposal Review in the Regional Office of USPHS in Dallas, Texas on May 19 and 20, 1970 at a total cost not to exceed $88; Judy Stockard, Clinical Nurse Supervisor and Mary Justice, Public Health Nurse I to attend Oklahoma Regional Medical Program in Oklahoma City on May 22 and 23, 1970 at a total cost not to exceed $46. Comprehensive Health as follows: Appointment of Mary Motte effective May 18, 1970 at $540 monthly; promotion of Wenette Pegues to Nurse Coordinator at $720 monthly effective May 15, 1970; resignation of Ruth C. Wood effective June 1, 1970. Upon roll call, Commissioners Newhouse and Wamsley voted Aye, Commissioner Atkinson voted No on out of state travel. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve travel expenses not to exceed $110 for Jan Keene to attend a Library Management Seminar in Dallas on May 22, 1970 at the City County Library. Upon roll call, Commissioners Wamsley and Newhouse voted Aye, Commissioner Atkinson voted No. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley to approve salary increases for the personnel at Chandler Park to be effective May 1, 1970 as follows: John Prescott to $365 monthly; Jimmie Lewis to $420 monthly; John Baker to $440 monthly; Robert Howe to $445 monthly; Lamar Hickerson to $465 monthly and Tom Harrison to $615 monthly. Upon roll call, motion carried.

MONDAY, MAY 18, 1970

Moved by Commissioner Newhouse, seconded b Commissioner Wamsley to approve salary increases for LaFortune Park employees as follows: Covy Carr, Willie T. Criswell, Joseph A. Dahlman, John K. Dobbins, Virgil Harry, Kinneth Wayne Henry, William O. Henry, Walter D. Hilton, Richard McCartt, James H. Palone, James Powshiek, George F. Ramsey, Herman Shook and Foy Smith to $480 monthly; Freddie Lee Bailey and Marilee Lewis to $515 monthly; Charles D. Cunningham to $550 monthly; James Daniels, Herman M. Richards and Virgil W. Shatto to $595 monthly; Charles W. Weisner to $785 monthly; W. H. David and Charles L. White to $825 monthly all to become effective May 1, 1970; Michael E. Cole, Gary Alan Cox, Lodney C. Dvais, David L. Huckin, Kenneth J. McIntosh, G. David Ross, J. Keith Ward, John Bradford Johnson to $1.75 hourly; Nancy M. Cunnigham, Arnold L. Curnutt, Richard I. Dahlman, Gary W. Guest, Jerry W. Jones, Joseph Claude Lepper, Harmon L.Leslie, Donald G. Lewis, Clyde Henry Middleton, James J. Pattison, James L. Smith, Terry C. West, Woodrow W. West and Johnny D. Wilson to $2.25 per hour, all hourly personnel to be effective May 21, 1970. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for one (1) used Model DW15 Caterpillar Wheel Tractor-Scraper to Albert and Harlow in the amount of $6,500.00 for Highway District No. 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse that minutes of the meetings held May 11 and 14, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 City County Health Claim No. 1874 to North Tulsa Comprehensive Health Center in the amount of $14.89 and that the following claims be held: 1969-70 General Fund Claim 6943 to Standard Industries, Inc. in the amount of $9,004.51, 1969-70 City County Health Fund Claims No. 2081 to A. B. Dick Products Co. in the amount of $113.32 and No. 2111 to Newspaper Printing Corporation in the amount of $294.00. 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.

1969-70 GENERAL FUND

6935	Mac's Electric Supply Company	Supplies	$ 136.35
6936	City Utility Service	Service	85.66
6937	City Utility Service	Service	24.50
6938	Southwestern Bell Telephone Co.	Service	21.65
6939	Amulco Asphalt Company	Hot Mix	9,006.31
6940	Flint Steel Corporation	Flat Steel	5.48
6941	Dan P. Scott & Sons	Supplies	14.34
6942	Standard Motor Supply	Supplies	5.20
6944	Sutherland Lumber Company	Supplies	64.05
6945	Larry Donald Gray	Travel	8.80
6946	Southwestern Bell Telephone Co.	Service	14.05
6947	Southwestern Bell Telephone Co.	Service	22.05

MONDAY, MAY 18, 1970

1969-70 GENERAL FUND

6948	Southwestern Bell Telephone Co.	Service	$ 15.95
6949	Southwestern Bell Telephone Co.	Service	14.05
6950	Monroe International Company	Electronic Calculators	1,020.50
6951	Airkem, Incorporated	Detergent	62.00
6952	Cooper Supply Company	Supplies	8.90
6953	Oklahoma Natural Gas Co.	Service	163.05
6954	Palmer Supply Company	Supplies	5.00
6955	Rhodes Printing Company	Supplies	36.80
6956	Simplex Time Recorder Co.	Repairs	68.00
6957	Stevens Asbestos Products Co.	Supplies	15.68
6958	A & A Fire Protection Co.	Service	85.25
6959	Doenges Bros. Ford, Inc.	Distributor	13.30
6960	Evans & Throop Const. Co.	Grader Blades	177.60
6961	Hilton 66 Service	Gasoline	98.10
6962	Oklahoma Brake Service Co.	Filters	3.90
6963	Oklahoma Natural Gas Co.	Service	183.31
6964	Southwestern Bell Telephone Co.	Service	52.80
6965	Tulsa Auto Springs Co.	Springs	37.43
6968	Southwestern Bell Telephone Co.	Service	43.88
6969	Southwestern Bell Telephone Co.	Service	45.67
6934	James Land	Salary	130.64
6967	Lloyd P. Crum	Salary	290.34
6972	Westinghouse Electric Corp.	Service	115.72
6973	Southwestern Bell Telephone Co.	Service	559.86
6974	Automotive, Inc.	Supplies	84.44
6975	Kelly Tractor & Implement Co.	Supplies	43.13
6976	Bates & McKinzey Co.	Supplies	60.25
6977	Jones-Newby Supply Co.	Supplies	2.74
6978	Midwest Electric Supply	Supplies	247.64
6979	Moulder-Oldham Co.	Supplies	363.50
6980	Westinghouse Electric Corp.	Service	782.47
6981	Xerox Corporation	Service	338.87
6982	Parker Office Supply	Supplies	3.50
6983	Resemary Gavin	Salary	87.50
6984	Alice B. Whitteberry	Service	8.25
6985	City of Tulsa Utilities, Acct. Dept.	Service	320.00
6986	Rhodes Printing Company	Supplies	147.00
6987	Farmers Wholesale Supply	Supplies	39.54
6988	W. W. Grainger, Inc.	Supplies	14.90
6989	Magneto Ignition Co., Inc.	Supplies	15.64
6990	McMichael Asphalt Sales Co.	Supplies	222.74
6991	McMichael Asphalt Sales	Supplies	232.66
6992	McMichael Asphalt Sales	Supplies	6,888.84
6993	Tulsa Rock Company	Supplies	544.00
6997	Rhodes Printing Co.	Supplies	7.00
6998	J. A. Blackwood Co.	Supplies	12.00
6999	Southwestern Bell Telephone Co.	Service	18.03
7000	Xerox Corporation	Service	120.00
7001	John Richards	Salary	100.00
7002	Verna Bryan	Salary	120.97
7003	Nikki Anderson	Travel Expense	22.40
7004	William Bledsoe	Travel Expense	16.30
7005	City Utility Service	Service	27.90
7006	The Crager Ford Tractor Co.	Service	10.32
7007	Robert W. Erdwin	Supplies	30.95
7008	General Tire Service	Supplies	55.90
7009	The H. & R. Meat Co.	Supplies	243.64
7010	The Hanna Lumber Company	Supplies	118.15
7011	Institutional Foods, Inc.	Supplies	858.34
7012	Lakeside Activity Fund	Supplies	15.00
7013	Paramount Candy Co.	Supplies	14.78
7014	Safewy Stores, Inc.	Supplies	200.32
7015	Safeway Stores, Inc.	Supplies	113.23
7016	T.G.&Y. Family Center	Supplies	7.15
7017	Tul-Sun Company	Supplies & Service	208.60
7018	The Tulsa Linen Service Co.	Supplies	46.00
7019	The Tulsa Paper Company	Supplies	37.71
7020	Charles Pest Control	Service	12.00
7021	City Utility Service	Service	2.50
7022	Odean Garrison	Service	40.00
7023	General Warehouse Corp.	Supplies	6.50
7024	Public Service Co. of Oklahoma	Service	4.60
7025	Southwestern Bell Telephone Co.	Service	14.05
7026	Ace's Tip Top Grocery	Charity Groceries	7.00
7027	Chas. Banfield Co.	Charity Groceries	92.00
7028	Beatrice Foods Co.	Charity Groceries	527.00
7029	Brinlee Grocery & Market	Charity Groceries	32.00
7030	Bus Terminal Company	Charity Fare	26.29

MONDAY, MAY 18, 1970

1969-70 GENERAL FUND

7031	The CarnationCompany	Groceries	47.00
7032	Foodtown	Groceries	301.00
7033	Ford's Food Market	Groceries	145.96
7034	Hatfield Grocery	Groceries	7.00
7035	W. H. Hudspeth	Shelter	20.00
7036	Lawrence L. Hurst	Shelter	30.00
7037	J and G. Grocery - J. D. Little	Charity Food	6.00
7038	Jubilee City Foods	Charity Groceries	8.00
7039	Kinney Shop Corp.	Clothing	197.57
7040	Mini-Max Discount Foods	Charity Groceries	71.60
7041	John R. Phillips	Shelter	30.00
7042	Row-Lee Red Bud	Charity Groceries	11.91
7043	Warehouse Market, Inc.	Charity Groceries	838.00
7044	Wells Food Market	Charity Groceries	7.00
7045	Moulder-Oldham Company	Supplies	54.15
7046	Binding-Stevens Seed Co., Inc.	Supplies	.98
7047	Dale Carter Lumber Co.	Supplies	4.42
7048	Mid-West Chevrolet Corp.	Supplies	26.62
7049	Southwestern Bell Telephone Co.	Supplies - Service	15.45
7050	G. H. Welch Window Washing	Service	100.00
7051	Hoyt Refrigeration Co.	Supplies	41.50
7052	Industrial Chemical Lab., Inc.	Supplies	9.60
7053	Stewart Electric Co.	Service	30.00
7054	G. H. Welch Window Washing	Service	235.00
7055	Allied Paint Co.	Supplies	12.80
7056	Bell's Cafe	Meals	57.68
7057	Burgess Hardware	Supplies	6.43
7058	City of Tulsa Utilities, Acct. Dept.	Service	9.50
7059	Gulf Oil Company	Supplies	741.00
7060	Herd Equipment Co.	Supplies & Labor	150.46
7061	McMichael Asphalt Sales	Supplies	42.94
7062	Public Service Co. of Oklahoma	Service	99.13
7063	Standard Parts Company	Supplies	10.11
7064	Tulsa Communications Service & Engrg.	Service	148.00
7065	Waldens OG Auto Top Shop	Service	18.40
7066	Waldens OG Top Shop	Service	8.00
7067	Southwestern Bell Telephone Co.	Service	8.20
7068	Southwestern Bell Telephone Co.	Service	22.45
7069	Tulsa County Utility Service Auth.	Service	29.15
7070	Dan P. Scott & Sons	Supplies	550.00
7071	Fox-Vliet Drug Company	Supplies	386.65
7072	Wm. S. Merrell Co.	Supplies	111.40
7073	Murray Myers	Supplies	50.90
7074	Charles Pfizer & Co., Inc.	Supplies	291.09
7075	Charles Pfizer & Co., Inc.	Supplies	9.48
7076	Roche Laboratories	Supplies	768.28
7077	South Utica Path. Lab.	Supplies	55.50
7078	St. John's Hospital	Services	3,050.00
7079	Ernestine L. Norman	Salary	66.00
7080	Mike Clancy	Mileage	13.00
7081	Mike Clancy	Mileage	13.00
7082	Dorothy Kopp	Mileage - Marton Fee	7.00
7083	Roger Feterhoff	Mileage	21.80
7084	E. F. Nichols	Matron Fee and Mileage	240.97
7085	Mack Perkins	Mileage	19.00
7086	Mack Perkins	Mileage & Matron	20.00
7087	Bob Sams	Mileage	3.00
7088	Wylie Shipman	Mileage	28.80
7089	Wylie Shipman	Mileage & Guard	28.80
7090	Wylie Shipman	Mileage	21.80
7091	City of Tulsa Finance Dept.	Boarding	90.00
7092	Southwestern Bell Telephone Co.	Service	17.05
7093	Tulsa X=Ray Laboratory, Inc.	Service	21.00

1968-69 GENERAL FUND

9327	Oklahoma Paving Co.	Paving Contract	27,732.69

1969-70 T-CASH FUND

1457	U.S. Enameling Co.	Supplies	98.52
1463	Bert Smith Road Machinery Co., Inc.	Sand Spreader	1,480.40
1464	Baxter Supply Co.	Bulbs	14.35
1465	Jim Nelson Ford	Supplies	3.15
1466	Midwestern Engine & Equipmt. Co.	Excavator & Gradall	43,742.75
1467	W. W. Grainger Inc.	Cleaner	33.40
1468	Gulf Oil Company	Gasoline	908.44
1469	Automotive, Inc.	Belt	3.10
1470	General Telephone Co.	Service	79.10

MONDAY, MAY 18, 1970
1969-70 HEALTH FUND

2035	Ted Hall	Reimbursement	20.00
2037	Raymond Schulte	Rental	45.00
2041	Ernest G. Sortore	Services	260.00
2069	Accurate Fire Equipment Co.	Service	2.50
2070	Answering Tulsa Co.	Service	20.00
2071	Bixby Telephone Co.	Service	26.47
2072	Brinkmann Instruments, Inc.	Supplies	18.60
2073	Burdick & Jackson Lab.	Supplies	39.50
2074	City of Collinsville	Service	25.90
2075	City Map Service	Maps	45.50
2076	City Utility Service	Service	138.65
2077	Crane Supply Co.	Valves	68.82
2078	Crane Supply Co.	Magiclose Unit	7.48
2079	The Cruzan Company	Service	26.00
2080	Dennis Rock Glass Co.	Service & Parts	21.63
2082	Domestic Laundry	Service	20.78
2083	Elder Paint & Wallpaper	Supplies	89.54
2084	Fields Downs Randolph	Supplies	8.75
2085	The Gas Service Co.	Service	24.84
2086	Green Distributing Co.	Supplies	81.00
2087	Gulf Oil Co.	Gasoline	1,045.69
2088	Indel, Inc.	Supplies	108.19
2089	Independent Postal System	Service	250.00
2090	Independent Supply Co.	Supplies	45.41
2091	Independent Supply Co.	Supplies	27.84
2092	Industrial Uniform & Towel	Supplies	5.64
2093	International Business Machines Corp.	Supplies	221.00
2094	King Supply Co.	Supplies	19.92
2095	Knox Cameras	Film	107.75
2096	Litho Negative Service	Service	7.10
2097	Masoners	Supplies	37.65
2098	McKesson & Robbins	Supplies	20.07
2099	Metal Goods	Supplies	1.97
2100	Milex	Supplies	21.93
2101	Jacquiline V.Miller	Salary	16.00
2102	Moulder Oldham Co.	Supplies	41.10
2103	Moulder Oldham Co.	Supplies	147.00
2104	Murray Myers Co.	Supplies	10.00
2105	Murray Myers Co.	Supplies	1.00
2106	Murray Myers Co.	Supplies	12.40
2107	Murray Myers Co.	Supplies	33.50
2108	Murray Myers Co.	Supplies	79.01
2109	Murray Myers Co.	Supplies	10.00
2110	National Educational Media, Inc.	Supplies	18.35
2112	Nikki Press	Supplies	16.50
2113	Oklahoma Natural Gas Co.	Service	35.36
2114	Parrish and Clark	Supplies	45.91
2115	Pierce Chemical Co.	Supplies	5.67
2116	Pfizer	Supplies	186.00
2117	Public Service Co. of Oklahoma	Service	630.83
2118	Radio, Inc.	Supplies	7.10
2119	Radio, Inc.	Supplies	1.14
2120	Radio, Inc.	Supplies	4.47
2121	Reliance Alarms	Service	60.00
2122	Reliance Protective, Inc.	Service	15.00
2123	Sargent Welch Scientific Co.	Supplies	34.21
2124	Julius Schmid, Inc.	Supplies	26.66
2125	Dan P. Scott	Supplies	49.48
2126	Dan P. Scott	Supplies	46.58
2127	Dan P. Scott	Supplies	7.83
2128	Dan P. Scott	Supplies	12.61
2129	Dan P. Scott	Supplies	8.00
2130	Dan P. Scott	Supplies	21.27
2131	Dan P. Scott	Supplies	25.82
2132	Dan P. Scott & Sons, Inc.	Supplies	8.91
2133	Shires Hardware Co.	Supplies	.48
2134	Southwestern Bell Telephone Co.	Service	91.38
2135	Southwestern Bell Telephone Co.	Service	24.70
2136	Southwestern Bell Telephone Co.	Service	17.94
2137	Southwestern Bell Telephone Co.	Service	137.72
2138	Speedometer Service Co.	Supplies	9.68
2139	Standard Parts Co.	Supplies	58.11
2140	Standard Parts Co.	Supplies	34.02
2141	Sunray D-X Oil Co.	Supplies	1.80
2142	Sutherland Building Material Co.	Supplies	21.52
2143	Edward M. Thompson Co.	Supplies	120.45
2144	Triangle Blue Print & Supply Co.	Supplies	9.43
2145	Tulsa Paper Co.	Supplies	50.73

MONDAY, MAY 18, 1970

1969-70 HEALTH FUND

2146	Tulsa Paper Company	Supplies	307.20
2147	Union Gas System, Inc.	Supplies	34.79
2148	The Vincil Co.	Supplies	274.00
2149	Braunlich Equipment Co.	Supplies	461.90
2150	International Business Mach. Corp.	Supplies	972.00
2151	Palace Office Supply	Supplies	86.40
2152	Raymond Schwab	Propane Tank	50.00
2153	Charles Caywood	Reimbursement	4.00
2154	M. F. Reece	Travel Expense	123.55
2155	Evan Ray Satepauhoodle	Travel	100.00
2156	Ronald Benight	Salary	180.00
2157	Paul Henry	Salary	160.00
2158	Mary A. Messer	Salary	159.76
2159	Jacqueline V. Miller	Salary	59.32
2160	University of Tulsa	Service	990.00
2161	Jessie D.Yelton	Salary	175.73

HEALTH DEPOSITORY

2760	Allied Limb & Brace	Supplies	159.77
2761	Allied Limb & Brace	Supplies	424.00
2762	Anesthesia Associates, Inc.	Service	53.96
2763	Anesthesia Associates, Inc.	Service	62.40
2764	Beacon Stamp & Seal Co.	Supplies	19.60
2765	Beacon Stamp & Seal Co.	Supplies	6.66
2766	Beacon Stamp & Seal Co.	Supplies	16.50
2767	Beacon Stamp & Seal Co.	Supplies	9.00
2768	Robert F. Bell, M.D.	Services	69.00
2769	Bentex Pharmaceutical Co.	Supplies	175.62
2770	Brown Laboratory	Supplies	22.00
2771	Bumpers Paint & Body Shop	Service	468.65
2772	Catholic Hospc. Assoc.	Supplies	5.00
2773	Central Ambulance Service	Service	25.00
2774	Central Ambulance Service	Service	50.00
2775	Dr. Charles E. Christopher	Services	607.00
2776	Dr. Charles E. Christopher	Services	195.00
2777	Dr. Charles E. Christopher	Services	337.00
2778	Claybon Electirc Co.	Services	25.75
2779	Claybon Electric Co.	Service	13.50
2780	A. B. Dick Products Co. of Tulsa	Supplies	245.00
2781	Drawing Board, Inc.	Supplies	17.30
2782	Drug Topics Red Book	Supplies	15.00
2783	Edison Jewelers and Dist.	Supplies	53.92
2784	Facts and Comparisons, Inc.	Supplies	15.00
2785	Farm & Ranch Supply Co.	Supplies	15.76
2786	Fields - Downs Randolph	Supplies	3.69
2787	Fields-Downs Randolph	Supplies	34.65
2788	Fields-Downs Randolph	Supplies	23.13
2789	Fields-Downs Randolph	Supplies	3.53
2790	Fields-Downs Randolph	Supplies	4.35
2791	Fields-Downs Randolph	Supplies	3.18
2792	Firestone Truck Tire Center	Supplies	67.76
2793	Fox-Vliet Drug Co.	Supplies	167.29
2794	The Fox-Vliet Drug Co.	Supplies	45.21
2795	The Fox-Vliet Drug Co.	Supplies	72.02
2796	Fox-Vliet Drug Co.	Supplies	66.21
2797	Joel Gist, M.D.	Supplies/Service	25.00
2798	Harold's News and Book Store	Supplies	95.95
2799	Harolds News and Book Store	Supplies	191.55
2800	Highlight For Children	Supplies	7.95
2801	Hub Tool Co.	Supplies	2.25
2802	Jones-Newby Supply Co.	Supplies	39.69
2803	James E. Kraft, M.D.	Supplies	131.80
2804	Masoners	Supplies	11.78
2805	McKesson & Robbins	Supplies	181.52
2806	McKesson & Robbins	Supplies	80.26
2807	McKesson & Robbins	Supplies	277.39
2808	McKesson & Robbins	Supplies	54.29
2809	McKesson & Robbins	Supplies	59.09
2810	McKesson& Robbins	Supplies	26.64
2811	Beatrice Foods	Supplies	24.21
2812	Medical Computer Systems, Inc.	Services	1,300.00
2813	Merck Sharp & Dohme	Supplies	320.46
2814	Donald L. Mishler	Service	10.00
2815	Moulder-Oldham Co.	Supplies	80.00
2816	Moulder-Oldham Co.	Supplies	8.85
2817	Murray Myers Co.	Supplies	50.36
2818	Murray Myers Co.	Supplies	39.00

MONDAY, MAY 18, 1970

HEALTH DEPOSITORY			
2819	Murray Myers Co.	Supplies	126.73
2820	Murray Myers Co.	Supplies	56.83
2821	Murray Myers Co.	Supplies	364.31
2822	Murray Myers Co.	Supplies	850.00
2823	Murray Myers X-Ray Co.	Supplies	250.00
2824	Murray Myers X-Ray Co.	Supplies	5.30
2825	Oklahoma Janitor Supply Co.	Supplies	120.00
2826	Oklahoma Lighting Distributors	Supplies	55.92
2827	Patterson Dental Co.	Supplies	237.50
2828	Patterson Dental Co.	Supplies	229.98
2829	Patterson Dental Co.	Supplies	467.68
2830	Public Service Co. of Oklahoma	Supplies/Service	424.15
2831	Russell Medical Equipment Co.	Supplies	848.00
2832	Skelly Oil Company	Gas	103.20
2833	Snows Kitchenn Center	Supplies	185.00
2834	Southwestern Bell Telephone Co.	Service	853.08
2835	Robert W.Spencer, M.D.	Service	7.00
2836	William Burke Swartz, D.D.S.	Service	30.00
2837	T. G.& Y.	Supplies	11.88
2838	Thoracic and Cardiovascular Surg.	Service	25.00
2839	Tulsa Anesthesiologists, Inc.	Services	334.00
2840	Tulsa Paper Company	Supplies	16.63
2841	Tulsa Radiology Associates	Services	20.00
2842	The University of Tulsa	Services	40.00
2843	The Upjohn Company	Supplies	146.42
2844	Works Construction Company	Services	195.00
2845	Wyeth Laboratories	Supplies	206.72
2846	Xerox Corporation	Service	60.00
LAFORTUNE PARK DEPOSITORY			
4353	Anchor Stone Co.	Supplies	19.78
4354	Berry Carter Co.	Supplies	148.99
4355	Bixby Fence Co.	Service/Supplies	150.00
4356	Bixby Fence Co.	Service/Supplies	902.70
4357	Brainard Chemical Co., Inc.	Supplies	7.50
4358	Breisch Engineering Co., Inc.	Services	150.00
4359	McMichael Sand Co.	Sand	13.60
4360	McMichael Sand Co.	Sand - Hauling	142.33
4361	Oklahoma Army Surplus, Inc.	Shells	5.40
4362	Public Service Co.	Service	618.29
4363	Southwestern Bell Telephone Co.	Service	65.83
4364	Stewart Electric Co.	Service/Supplies	36.57
4365	Tire Service - Sales & Supply Co.	Tire and Tubes	148.68
4366	F. C. Ziegler Co.	Plaes	31.50
4367	Gates Hardware	Supplies	186.25
4368	Kelly Tractor & Implement Co.	Drive Arm	34.12
PARKING METER DEPOSITORY			
152	Mac's Electric Supply Co.	Supplies	44.05
153	Gates Hardware & Supply Co.	Supplies	41.18
AIR POLLUTION			
25	Mine Safety Appliances Co.	Supplies	56.59
CIVIL DEFENSE			
2090	City of Tulsa	Service	2,500.00
JUVENILE DEPOSITORY			
28	The Dictaphone Corp.	Supplies	1,740.00
1967 ROAD BOND			
106	Smith Brothers Abstract & Title Co.	Abstracting	72.00
107	Raymond K. May	Clean Up Contract	500.00
108	Children's Home & Welfare Assoc.	Relocation	775.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

LA FORTUNE PARK DEPOSITORY			
11642	National Cash Register	Supplies	168.56
11663	Dan P. Scott & Sons	Supplies	13.58
11666	Jatasco, Inc.	Supplies	24.11
11667	Kelly Tractor & Implement Co.	Supplies	47.56
11668	Gates Hardware & Supply Co.	Supplies	26.37
11669	Yeager Wholesale Co. of Tulsa, Inc.	Supplies	3.68

MONDAY, MAY 18, 1970

LA FORTUNE PARK DEPOSITORY

11671	Almond Electric Co.	Lights	11.95
11673	Berry Carter Co.	Supplies	33.55
11674	Stewart Electric Co.	Supplies	214.97
11675	Public Service Co. of Okla.	Service	604.24

DRAINAGE DISTRICT NO. 12

12501	Crager Ford Tractor Company	Hose	6.04
12502	City Utility Service	Water & Sewer Service	1.90
12503	Public Service Co. of Okla.	Service	2.07
12504	Public Service Co. of Oklahoma	Service	36.18
12505	Oklahoma Natural Gas Co.	Service	2.37
12506	Mrs. Fred J. Loving	Service	420.00

1969-70 GENERAL FUND

D-2 State Examiners Office

12359	Dan P. Scott & Sons	Supplies	17.82

Q-2 Tulsa County Home

12323	W. W. Grainger Co.	Supplies	5.62
12327	Jimmie Jones Co.	Supplies	20.00
12329	Continental Baking Co.	Bread	31.52
12371	Sun Oil Co. - Blue Flame LP Div.	Supplies	47.95
12372	Moulder-Oldham Co.	Supplies	25.95
12373	Jimmie Jones Co.	Supplies	14.69
12374	Tulsa Produce	Supplies	26.10
12380	Sun Oil Co. - Blue Flame LP Div.	Supplies	5.00
12381	Central States Steel, Inc.	Supplies	103.00

SA-2 County Highways

12317	McPherson Brothers Transports	Oil	2,160.00
12321	Weaver's Truck Salvage & Equpt.	Drive Shaft	12.50
12322	General Tire Service	Tubes	3.70
12324	H-M-W Fastener Co.	Supplies	53.33
12326	Sun Oil Co. - DX Div.	Diesel Fuel	109.00
12332	Gulf Oil Co. US - Art Mackie	Gasoline	937.50
12333	Southwestern Bell Telephone Co.	Service	53.60
12334	McPherson Brothers Transports	Oil	5,400.00
12335	Bell's Cafe	Meals	46.69
12337	Tulsa Tractor & Implement Co.	Supplies	24.00
12339	Bert Smith Road Machinery Co., Inc.	Points	101.04
12342	Amulco Asphalt Co.	Kotal	375.00
12345	Zink Safety Equipment Co.	Gloves	16.45
12347	Amulco Asphalt Co.	Supplies	225.00
12350	Anchor Stone Co.	Rock	3,000.00
12352	R. A. Young & Son	Supplies	521.06
12353	Anchor Stone Co.	Rock	2,000.00
12367	Exchange Auto Electric	Carburator	12.40
12369	General Tire Service	Services	18.88
12386	General Tire Service	Supplies	191.58
12392	U. S. Enameling Co.	Supplies	14.00
12396	Oklahoma Natural Gas Co.	Service	80.30
12555	American Transfer Co.	Rental	234.00

SG-2 Building Superintendent

12395	Oklahoma Natural Gas Co.	Service	61.35

SH-2 Systems Programer Analyst

12341	IBM Corp.	Equipment	9,471.00

SJ-2 Tulsa County Purchasing

12365	Puckett's Typerwriter Clinic	Service	17.30

SK-2 Building Superintendent

12340	Allied Bearing Supply Co.	Supplies	19.66
12344	Goodmer - Van Co.	Repairs	147.00
12346	Southwestern Bell Telephone Co.	Service	407.31
12355	Anchor Paint Co.	Covers	21.98
12377	Public Service Co. of Okla.	Service	2,980.17
12399	Tulsa Linen Service Co.	Dust Cloths	12.00

SP-2 Tulsa County Medical Clinic

12158	McRoberts - Lane Drug Co.	Supplies	1,136.76
12193	Kay Pharmacal Co.	Supplies	25.74
12303	Wyeth Laboratories	Supplies	344.88
12304	Geigy Pharmaceuticals	Supplies	286.92
12305	Lederle Laboratories	Supplies	123.31
12306	Merck Sharp & Dohme	Supplies	225.94

MONDAY, MAY 18, 1970

1969-70 GENERAL FUND

SP-2 Tulsa Co. Medical Clinic

12318	The Upjohn Co.	Supplies	328.78
12338	Charles Pfizer & Co., Inc.	Supplies	231.43
12363	Kay Pharmacal Co., Inc.	Supplies	24.29
12366	Roche Laboratories	Supplies	244.51
12375	Lederle Laboratories	Supplies	53.91

ST-2 Tulsa County Parks

12360	Continental Oil Co.	Supplies	7.79
12361	Tulsa Tractor & Implement Co.	Supplies	42.08
12370	Oklahoma Janitor Supply Co.	Supplies	113.69
12378	Public Service Co. of Okla.	Service	226.99
12379	Public Service Co. of Oklahoma	Service	48.79
10380	Public Service Co. of Oklahoma	Service	46.92
12382	Oklahoma Natural Gas Co.	Service	48.76
12383	Halstead Electric Co.	Supplies	11.72
12394	Oklahoma Natural Gas Co.	Service	208.16
12397	Plastic Engineering Co. of Tulsa	Supplies	24.00

ST-3 Tulsa County Parks

12368	Red Bird Mower Supply	Supplies	109.00

1969-70 T-CASH FUND (Acct. No. 2)

12314	Gates Hardware & Supply Co.	Supplies	17.64
12315	United Roofing Co.	Supplies/Service	399.00
12316	Bradley's Lock & Safe Service	Keys	13.75
12325	Doenges Bros. Ford, Inc.	Regulator	8.94
12330	Crager Ford Tractor	Knife Assy.	165.85
12343	Miller Equipmt. & Mfg. Co.	Supplies	24.37
12348	Chandler Materials Co.	Supplies	168.00
12349	Standard Parts Co.	Supplies	16.46
12387	Miller Equipment & Mfg. Co.	Supplies	88.27
12388	Crager Ford Tractor	Supplies	90.59
12389	Tulsa Tractor & Implement Co.	Supplies	123.66
12390	Baxter Supply Co.	Supplies	50.10
12393	Oklahoma Natural Gas Co.	Service	61.21

(Acct. No. 3)

12354	Baxter Supply Co.	Supplies	154.98
12391	U.S. Enameling Co.	Supplies	785.00
12398	Gates Hardware & Supply Co.	Supplies	111.78

1969-70 2T-CASH FUND (Acct. No. 2)

12356	Tulsa Rock Co.	Rock	2,000.00
12357	McMichael Asphalt Sales	Supplies	9,000.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind action of May 11, 1970 rejecting bid by Parrisch and Clark of three (3) Dodge Sports Vans for the City County Health Department. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

TUESDAY, MAY 19, 1970

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:30 a.m. with the following members present: R. S. Newhouse, Chairman; 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 change in status for Lawson Duck and V. T. Edmonds from truck drivers to junior operators at $500.00 monthly effective May 1, 1970 in Highway District #1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase for O'Brien park employees effective May 1, 1970, as follows: Wm. E. Briley to $410.00 monthly; Bud E. Sparks to $415.00 monthly; Clayton McGuire to $440.00 monthly; George W. Phillips to $470.00 monthly; and Edgar A. Gideon to $610.00 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increases for the Engineer's office effective May 1, 1970 as follows: June Smelcer to $510.00 monthly; Laura Alexander and Sandra Weaver to $525.00 monthly; Wilfred L. Hauser to $625.00 monthly; Paul Billington to $645.00 monthly; Mark Williams to $665.00 monthly; H. O. Orcutt to $685.00 monthly; Charles E. Sutterfield to $955.00 monthly and Floyd H. Oakley to $1355.00 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increases for employees of the Building Superintendent's Department effective May 1, 1970 as follows: Glenn S. Ramsay to $930.00 monthly; H. L. Pemberton to $780.00 monthly; Herman Endicott, Roger Freeman, Tommy Lampkins, Walter Mulkey and Kelly Ward to $710.00 monthly; Jesse Lay and Howard Lee to $580.00 monthly; Jack Roller to $530.00 monthly; Wanda Harris, Lottie Miller and Dixie Owens to $485.00 monthly; Jane Moberly to $460.00 monthly; Everett Bradley to $415.00 monthly; Joe Hawk, Paul Miller and Lloyd Walker to $410.00 monthly; Bessie Calico, E. E. Cline, George Cook, Henry Davis, Ed Dobson, James E. Duty, Glayton Edwards, Aaron Gordon, Paul Hodges, William Linker, Arthur McMurray, Guy Mohney, Fred Moore, Willis Moore, Oscar Morgan, Woltz Morrow, Leonard Petty, David Presley, L.T. Stanley, Eugene Stephens, Ray Stewart, Marshall Waits, Lester Watkins, and Clyde Young to $395.00 monthly; Don Craddock and J. H. Jones to $395.00 monthly; Woodrow Shewbart and John Vann to $530.00 monthly. Upon roll call, motion carried.

TUESDAY, MAY 19, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increases for the Purchasing Department employees effective May 1, 1970 as follows: Thelma Bates to $770.00 monthly; Tom Gudgel to $635.00 monthly; Mary Kiper to $405.00 monthly and Julia Stokes to $375.00 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increase for Robert L. Burch, Director of Welfare and Clinic to $955.00 monthly effective May 1, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to cancel contract on Wayne George effective May 31, 1970 and place him on the County payroll as Director of Data Processing at $1270.00 monthly effective June 1, 1970. 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 19, 1970

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 4:00 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 adopt the following Resolution forming the Tulsa County Fairgrounds Trust Authority (County Clerk's Misc. File No. 79341).

R E S O L U T I O N

WHEREAS, the Board of County Commissioners of the County of Tulsa, a political subdivision of the State of Oklahoma, desires to promote the development of the agricultural, mineral and industrial resources and the educational facilities of the County of Tulsa in particular with a resultant benefit to the State of Oklahoma; and

WHEREAS, agricultural and industrial expositions and fairs have been shown to be of great benefit and aid in such development; and

WHEREAS, the said Board of County Commissioners of Tulsa County deems it to be of great importance and consequence to the County of Tulsa to insure the continued operation, promotion and growth of the annual agricultural and industrial exposition and fairs; and

WHEREAS, the 1970 Act of the Oklahoma Legislature, known as the Committee Substitute for House Bill 1214, specifically provides a means for the establishment of such agricultural and industrial expositions and fairs and the said Board of County Commissioners of Tulsa County desire to avail itself of the said 1970 Act, and pursuant to the Public Trust Act of Oklahoma, Title 60, Oklahoma Statutes, Section 176 to 180, inclusive, as amended; and

TUESDAY, MAY 19, 1970

WHEREAS, a Declaration of Trust to create the Tulsa County Fairgrounds Trust Authority has been presented to the Board of County Commissioners, which public trust has as its principal object the preservation, conduct and promotion of annual agricultural and industrial expositions and fairs and the management and operation of all property acquired and required for such purposes; and

WHEREAS, said public trust is specifically for the benefit of the citizens of Tulsa County, Oklahoma and Tulsa County, Oklahoma, is the named beneficiary therein; and

WHEREAS, it is the best interests of the citizens of Tulsa County, Oklahoma, that this Board of County Commissioners accept the beneficial interest in said public trust in their behalf, as authorized by the laws of the State of Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that, as evidenced by Resolution No. 79304, enacted by this Board on the 14th day of May, 1970; it is the intention of this Board to avail itself of Committee Substitute for House Bill 1214, enacted by the 32nd Legislature of the State of Oklahoma, referred to as the 1970 Act, and the Public Trust Act of Oklahoma (60 O.S. Supp. 1970, ss 176-180); that the Declaration of Trust to create the Tulsa County Fairgrounds Trust Authority presented this day to this Board by John W. Brice, Clyde C. Cole, Jr., and Hal O'Halloran, naming Tulsa County as the beneficiary thereof; and that the Board of County Commissioners of Tulsa County, Oklahoma, does hereby accept the beneficial interest therein in behalf of the citizens of Tulsa County, Oklahoma, as authorized by the laws of the State of Oklahoma.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA,

/s/ Robert S. Newhouse Chairman

/s/ David D. Atkinson Member

/s/ Burkett H. Wamsley Member

ATTEST:

/s/ Clyde Winterringer
County Clerk
(Seal)

Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to adopt Resolution (County Clerk's Misc. File No. 79342) appointing a nine Member Board of Trustees of the Tulsa County Fairgrounds Trust Authority as follows:

R E S O L U T I O N

WHEREAS, The Board of County Commissioners of the County of Tulsa, a political subdivision of the State of Oklahoma, desires to promote the development of the agricultural, mineral and industrial resources and the educational facilities of the County of Tulsa in particular with a resultant benefit to the State of Oklahoma; and

WHEREAS, agricultural and industrial expositions and fairs have been shown to be of great benefit and aid in such development; and

WHEREAS, the said Board of County Commissioners of Tulsa County deems it to be of great importance and consequence to the County of Tulsa to insure the continued operation, promotion and growth of the annual agricultural and industrial exposition and fairs; and

WHEREAS, the 1970 Act of the Oklahoma Legislature, known as the Committee Substitute for House Bill Number 1214, specifically provides a means for the establishment of such agricultural and industrual expositions and fairs and the said Board of County Commissioners of Tulsa County desire to avail itself of the said 1970 Act, and pursuant to the Public Trust Act of Oklahoma, Title 60, Oklahoma Statutes, Section 176 to 180, inclusive, as amended; and

WHEREAS, by Resolution No. 79341, the Board of County Commissioners of Tulsa County, Oklahoma, on this the 19th day of May, 1970, accepted the beneficial interest in the Tulsa County Fairgrounds Trust Authority, a public trust created pursuant to the laws of the State of Oklahoma; and

WHEREAS, pursuant to the provisions of the 1970 Act and the Declaration of Trust of the Tulsa County Fairgrounds Trust Authority, the trustees of said trust are to be appointed by the Board of County Commissioners as follows:

(1) The first one-third (1/3) of said Trustees for an initial

term of one (1) year each from the date of their appointment;
(2) The Second (1/3) of said Trustees for an initial term of two (2) years from the date of their appointment; and
(3) The third (1/3) of said Trustees for an initial term of three (3) years from the date of their appointment.

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Tulsa County, Oklahoma, hereby appoint as the original Board of Trustees of the Tulsa County Fairgrounds Trust Authority the following persons for the terms designated, to-wit:

(1) Marvin Millard, John A. Forest, and David L. Blankenship for an initial term of one (1) year from the date of this appointment.
(2) Al Jordan, Francis W. Kannady and Joe L. Parker for an initial term of two (2) years from the date of this appointment.
(3) E. J. Huot, Perry D. Inhofe and Dr. Donald L. Brawner, for an initial term of three (3) years from the date of this appointment.

DATED THIS THE 19th day of May, 1970.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

/s/ Robert S. Newhouse
Chairman

/s/ David D. Atkinson
Member

/s/ Burkett H. Wamsley
Member

ATTEST:

/s/ Clyde Winterringer
County Clerk
(Seal)

Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Agreement and Declaration of Trust between John W. Brice, Clyde C. Cole, Jr., and Hal O'Halloran, Trustors, and the Board of Trustees of the Tulsa County Fairgrounds Trust Authority (County Clerk's Misc. File No. 79343) as follows:

TULSA COUNTY FAIRGROUNDS TRUST AUTHORITY
** * * * * * * * * * * * * * * * * *
DECLARATION OF TRUST

THIS AGREEMENT AND DECLARATION OF TRUST between JOHN W. BRICE, CLYDE C. COLE, JR., and HAL O'HALLORAN, herein called "Trustors", and Marvin Millard, John A. Forest, David L. Blankenship, Al Jordan, Francis W. Kannady, Joe L. Parker, E. J. Huot, Perry D. Inhofe and Dr. Donald L. Brawner, jointly, herein referred to as the "Trustees",

W I T N E S S E T H:

That for and in consideration of the terms, convenants and conditions hereinafter set forth, and subject to approval and acceptance hereof by the Board of County Commissioners of Tulsa County, Oklahoma, the Trustors and Trustees have agreed and hereby agree to the creation and organization of a public trust upon the following trusts, terms and conditions.

ARTICLE I
Creation and Duration of Trust

1.1. Creation. The undersigned Trustors create and establish this Trust for the use and benefit of the County of Tulsa, Oklahoma and for the public purposes hereinafter set forth, under the provisions of the Public Trust Act of Oklahoma, Title 60, Oklahoma Statutes, Sections 176 to 180, inclusive, as amended, and the 1970 Act of the Oklahoma Legislature, known as the Committee Substitute for House Bill Number 1214, which is hereinafter referred to as the "1970 Act."

1.2. Name. The name of this Trust shall be TULSA COUNTY FAIRGROUNDS TRUST AUTHORITY.

1.3. Beneficiary. The beneficiary of this Trust shall be the County of Tulsa, Oklahoma.

1.4. Trust Principal. Trustors have heretofore paid to said Trustees, and Trustees acknowledge receipt of, the sum of One Hundred Dollars ($100.00),

to be held and distributed by said Trustees under the terms and conditions hereof. In event that the Board of County Commissioners of Tulsa County, Oklahoma, as authorized by the 1970 Act shall, as lessor, execute and deliver to this Trust Authority a lease of the property and premises known as the Tulsa Fairgrounds, the leasehold estate so created and vested in the Trustees shall be included in the principal or corpus of this Trust. Such principal shall also include the books, records and all assets, tangible and intangible, which may be transferred to this Trust, as provided in Section 8 of said 1970 Act of the Oklahoma Legislature. Additionally, the Trustees are authorized and empowered to accept and include in the principal or corpus of the Trust, all such properties and interest in properties, real, personal and mixed, and whether tangible or intangible as may at any time be transferred to the Trust for the performance of the objects and purposes thereof, whether such transfer be by deed, assignment, gift, devise, bequest or otherwise. The Trustees shall use and hold all of the principal or corpus of this Trust, however acquired, and the proceeds and increases thereof for the use and benefit of Tulsa County, Oklahoma.

1.5. Commencement of Trust. This Declaration of Trust is executed by the Trustors and the original Trustees under the date shown below. Notwithstanding such execution by the parties hereto, this Declaration of Trust shall not take effect unless and until accepted and approved by the beneficiary as provided by law; and upon such approval and acceptance by the Board of County Commissioners of Tulsa County, Oklahoma, this Trust shall commence.

1.6. Duration and Termination. From the date of commencement, this Trust shall exist for the benefit of said beneficiary, and continue for a term of the existence of said beneficiary; or, in event of the termination of any lease on the Fairgrounds property and facility above mentioned, for such lesser term as shall be necessary to perform and accomplish the purposes of this Trust, and thereafter until its termination in the manner hereinafter provided.

ARTICLE II
Objects and Purposes of Trust

2.1. As provided by said 1970 Act of the Legislature, this Trust is created for the purposes of

(a) Accepting from the Board of County Commissioners of Tulsa County, Oklahoma, a lease on the building, equipment and facilities owned and acquired by said county for the purpose of conducting annual agricultural and industrial fairs and expositions; and of

(b) Managing said grounds, buildings, equipment and facilities; provided, however that in such management, all sub-leases, licenses, permits, right or privileges that may be granted by the Trustees for use of any of said fairground properties shall at all times be subordinate to the use of said properties for the purposes of the annual fairs and expositions. Subject to such primary purpose, and only if compatible therewith, the Trustees may, with or without compensation to the Trust, and with or without cooperation with any public agency, provide for other uses of said grounds, buildings, equipment and facilities, or any parts thereof; and of

(c) Conducting annual agricultural and industrial fairs and expositions, including all incidental work of planning, preparing for, promoting and holding all such fairs and expositions.

In the performance and accomplishment of said objects and purposes, the Trust may, from time to time, and under such terms and conditions as the Trustees may prescribe, sub-lease any of the grounds, buildings, equipment and facilities so leased from the County; provided, however, that any such sublease for a term in excess of two (2) years from its commencement shall be approved by said Board of County Commissioners. Without such approval, any sublease of said properties, or any part of them, for a term exceeding two (2) years from the commencement thereof shall be void.

ARTICLE III
The Trustees

3.1. Number and Term. There shall be nine (9) member of the Board of Trustees of the Trust Authority, Except as to the terms thereof of the original Board of Trustees, which term shall be as hereinafter provided, each Trustee shall be appointed for a term of three (3) years. Such terms shall be so arranged and staggered that three Trustees shall be appointed each year.

3.2. Qualifications. No person shall be appointed Trustee who is not at the time of his or her appointment a resident of Tulsa County, Oklahoma. No Trustee shall, during his term of office, hold any other municipal, county, state or federal elective office. No Trustee who has served two (2) consecutive terms of three years shall be eligible for further appointment as Trustee.

3.3. Original Terms. The Board of County Commissioners of Tulsa County, Oklahoma hereby appoint as the original Board of Trustees, the Trustees named in this Declaration of Trust; provided, however, that the respective terms of office of each of said Trustees shall be as follows:

(a) Marvin Millard, John A. Forest and David L. Blankenship are hereby appointed to serve for an initial term of one year from the date of this appointment.

(b) Al Jordan, Francis W. Kannady, and Joe L. Parker are hereby appointed to serve for a term of two years from the date of appointment.

(c) E. J. Huot, Perry D. Inhofe and Dr. Donald L. Brawner are hereby appointed to serve for a term of three years from the date of appointment.

3.4. Extended Terms. Each Trustee shall continue to serve until the appointment of his successor.

3.5. Annual Appointments. Beginning in 1971, and annually thereafter, the Board of County Commissioners shall appoint three Trustees to succeed the Trustees whose terms of office will expire that year.

3.6. Vacancies. In event of any vacancy occurring in the membership of the Board of Trustees, other than through the expiration of the regular terms, the remaining members of the Board of Trustees shall promptly notify the Board of Commissioners of Tulsa County of such vacancy. Thereupon, the Board of County Commissioners shall appoint a successor Trustee to serve for the remainder of the unexpired term of such Trustee whose death, resignation or sickness have caused such vacancy.

3.7. Successor Trustees. In event of the failure of the Board of Commissioners to appoint any successor Trustee or Trustees within ninety (90) days from the date of the resignation, death, or expiration of term of office of any Trustee, the remaining members of the Board of Trustees may fill such vacancy or vacancies by appointment of such additional number as may be necessary to provide for the full number of nine Trustees. If the appointment is to fill a vacancy caused by the death, resignation or sickness of any Trustee, the appointment shall be to fill the unexpired term of such Trustee. If the vacancy is occasioned by reason of the failure of the Board of County Commissioners to make any annual appointment for a three year term, then the successor Trustee so appointed by the remaining Trustees shall hold office for the balance of the three year term for which the appointment should have been made. The Board of Trustees shall promptly notify the Board of County Commissioners of any such appointments, furnishing the name or names, and address or addresses, of the Trustees so appointed by the Board of Trustees; PROVIDED, HOWEVER, that if, before the expiration of the term of any such successor Trustees so appointed, the Board of County Commissioners shall make the appointment or appointments, the Trustees so appointed by the Board of County Commissioners shall thereupon, and for all purposes, be deemed the successor Trustee or Trustees, and the terms of office of the successor Trustee or Trustees appointed by the remaining members of the Board of Trustees shall terminate concurrently with such appointment by the Board of County Commissioners.

3.8. Compensation. The Trustees of this Trust shall serve as such without compensation.

3.9. Restrictions on Trustees, Officers and Employees. No Trustee, officer or employee of any such public Trust Authority shall be a party, either directly or indirectly, to any contract or agreement with such public trust authority, If any contract or agreement shall be made in violation of the provisions of this section, the same shall be null and void, and no action shall be maintained thereon against such public trust authority, and such violation shall constitute cause for the immediate removal of such member, trustee, officer or employee; provided that this section shall not prohibit any Trustee or employee from participating in exhibits at the annual fair and events.

ARTICLE IV
Powers and Duties of the Trustees

4.1. General Powers. Except as provided by law, the several Trustees shall have no personal liability for any action taken, or non-action, in discharge of their duties as Trustees, but any and all creditors shall have recourse only against the Trust estate. Subject to the provisions and limitations provided in this Declaration of Trust, the Trustees shall have all rights, powers, authorities, duties and responsibilities, which are now, or may hereafter be, provided by general law for public trusts in Oklahoma (60 O.S. 1961, Sections 176 through 180.3, as amended, and the Oklahoma Trust Act 60 O.S. 1961, Sections 175.1 through 175.33, as amended,) which are not inconsistent with said 1970 Act of the Oklahoma Legislature.

4.2. By-Laws. The Trustees may adopt By-Laws to be binding upon said Trustees as to the manner in which they shall jointly perform their duties, and execute the objects and purposes of this Trust. Said By-Laws may provide that action to be binding upon the Trust may be taken by concurrence of less than the entire number of the Trustees, but not less than a majority thereof. The By-Laws may provide for the election, from their own number, of a Trustee to act as Chairman, and of a Trustee to act as Vice Chairman of said Trustees; and may provide for the election or designation of such other officers, who need not be members of the Trustees, as said Trustees may deem necessary or convenient for the efficient execution of their duties. Such By-Laws shall define the qualifications and duties of each officer so to be chosen or designated.

4.3. Depositary and Disbursement of Funds. The Trustee shall select and designate one or more depositaries for the funds and securities of this Trust; and, by resolution or by said By-Laws, provide for the execution of checks, notes, bonds and of other instruments, whether negotiable or otherwise, by one or more of said Trustees, or by a bonded officer or employee of the Trust Authority, upon approval of a majority of the total number of Trustees.

4.4. Director. The Trustees shall employ a Director, who shall be paid a reasonable salary, to be fixed by the Trustees. Such Director shall give a surety bond in the sum of not less than $50,000.00, the amount to be determined by the Trust Authority. Such bonds shall be approved by, and made payable to, the Tulsa County Fairgrounds Trust Authority, and the cost thereof shall be paid by the Trust. The duties and responsibilities of the Director may be specified in the By-Laws, or as the Board of Trustees may determine.

4.5. Employees. The Trust may employ all necessary employees to perform and accomplish the purposes of this Trust and shall provide for the payment of reasonable salaries, wages or compensation to such employees.

4.6. Employee Benefits. The Trustees may, at their option, elect to place any Director and employees employed by them under such plan for employee benefits, as may be provided by the Board of County Commissioners for county employees. The cost of such benefits, in accordance with the scale for such other county employees, shall be paid by the Trust.

4.7. Annual Audit. The Trustees shall have authority to employ a certified public accountant or qualified municipal accountant, not otherwise employed by the Trust, to make an annual audit of all of its books and accounts, and shall annually file a true and correct copy of such audit with the State Examiner and Inspector, and a duly executed or certified copy shall be filed with the County Clerk.

4.8. Additional Property Rights. The Trust may purchase, lease, or otherwise acquire, property, real, personal or mixed, franchises, contracts, leases, rights, privileges, benefits, choses in action, or other things of value necessary or convenient for the execution of the purposes of this Trust, and may pay for the same in cash, with notes or other evidences of indebtedness of the Trust Authority, or otherwise.

4.9. Compromise and Settlement. The Trustees shall have power to compromise any debts or claims of, or against, the Trust; to adjust any dispute in relation to such debts or claims by arbitration or otherwise; and to pay any debts or claims against the Trust upon such evidence as the Trustees deem sufficient. The Trustees may bring any suit or action which, in their judgment, is necessary or proper to protect interests of the Trust; or to enforce any claim, demand or contract for the Trust; and they shall defend, in their discretion, any suit against the Trust, or the Trustees or employees, agents or servants thereof. They may compromise and settle any suit or action, and discharge the same out of Trust assets, together with court costs and attorney fees. All such expenditures shall be treated as expenses of executing this Trust, but no expense for legal services shall be incurred except as provided in paragraph 4.11 hereof.

4.10. Meetings and Records. All meetings of the Trustees shall be open public meetings except when considering personnel. All records of the Trust shall be public records.

4.11. Miscellaneous. Except as otherwise provided in said 1970 Act, the Trustees shall have power to do all other acts and things in their judgment necessary or desirable for the proper and advantageous management, operation, and distribution of the Trust estate and income therefrom.

4.12. Consent of Beneficiary. No revenue bonds of the Trust Authority shall be issued without the approval of the Board of County Commissioners of Tulsa County, Oklahoma; the Trustees shall grant no sublease of any of the facilities of the fairgrounds for any term in excess of two (2) years without the approval of the Board of County Commissioners. The Trustees may elect to employ their own legal counsel and arrange for his compensation; provided, however the Trustees shall not employ their own legal counsel without the approval of said Board of County Commissioners; and then only in event the District Attorney certifies it is not practical for him to represent the Trustees. The Trustees shall neither authorize nor make any capital expenditure in excess of One Hundred Thousand ($100,000.00) Dollars on any project without prior approval of said Board of County Commissioners.

ARTICLE V
Termination of Trust

5.1. Expiration of Term. When the objects and purposes set out in Article II of this Declaration of Trust shall have been accomplished; or, at the expiration of the stated term of this Trust, and the Trust Authority shall have performed all of its obligations thereunder, and accounted to the beneficiary for all property of the Trust, this trust shall terminate.

5.2. Voluntary. This Trust may also be terminated in the manner provided by Title 60, Oklahoma Statutes, Section 180; provided, however, that this Trust shall not be terminated by voluntary action if there be outstanding indebtedness or fixed term obligations of the Trustees, unless all owners of such indebtedness or obligations shall have consented, in writing, to such termination.

5.3. Procedures. Upon any termination of this Trust, the Trustees shall proceed to wind up theaffairs of this Trust; they shall, first, pay all indebtedness of the Trust, and interest thereon; and, second, all costs and expenses incident to the management, operation, maintenance and conservation of the Trust; and after payment of all debts and obligations, they shall distribute, transfer, assign, convey and release to Tulsa County, Oklahoma, the entire residue of the Trust properties. Upon such final distribution, the powers, duties and authority of the Trustees hereunder shall cease.

ARTICLE VI
Acceptance

6.1. Acceptance by Original Trustees. The Trustees, jointly and severally accept the Trust herein created and provided for, and agree to carry out the provisions on their part to be performed.

IN WITNESS WHEREOF the Trustors and Trustees have hereunto set their hands this 19th day of May, 1970.

/s/ Hal O'Halloran

/s/ Clyde C. Cole, Jr.

/s/ John W. Brice
Trustors

/s/ Perry D. Inhofe

/s/ John A. Forest

/s/ Marvin Millard

/s/ A. L. Jordan

/s/ David L. Blankenship

/s/ F. W. Kannady

/s/ E. J. Huot

/s/ Donald L. Brawner, M. D.

/s/ Joseph L. Parker
Trustees

STATE OF OKLAHOMA,) ss
COUNTY OF TULSA)

BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this 19th day of May, 1970, personally appeared JOHN W. BRICE, CLYDE C. COLE, JR., and HAL O'HALLORAN, to me known to be the identical persons who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

GIVEN UNDER MY HAND AND SEAL OF OFFICE the day and year above written.

/s/ Ann Johnson
Notary Public

My Commission Expires:

August 24, 1970
(Seal)

TUESDAY, MAY 19, 1970

STATE OF OKLAHOMA,)
COUNTY OF TULSA.) ss

BEFORE ME, the undersigned, a Notary Public, in and for said County and State, on this 19th day of May, 1970, personally appeared Marvin Millard, John A. Forest, David L. Blankenship, Al Jordan, Francis W. Kannady, Joe L. Parker, Dr. Donald L. Brawner, E. J.Huot and Perry D. Inhofe, known to me to be the identical persons who executed the within and foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

GIVEN UNDER MY HAND AND SEAL OF OFFICE the day and year above written.

My Commission Expires:
August 24, 1970 (Seal)

/s/ Ann Johnson
Notary Public

Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken to allow the Trustees to take the Oath of Office, and convene for purpose of electing officers and approving Lease Agreement with the Board of County Commissioners.

The Board of County Commissioners reconvened.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to adopt Resolution (County Clerk's Misc. File No. 79344) as follows:

R E S O L U T I O N

WHEREAS, the Board of County Commissioners of the County of Tulsa, a political subdivision of the State of Oklahoma, desires to promote the development of the agricultural, mineral and industrial resources and the educational facilities of the County of Tulsa in particular with a resultant benefit to the State of Oklahoma; and

WHEREAS, agricultural and industrial expositions and fairs have been shown to be of great benefit and aid in such development; and

WHEREAS, the said Board of County Commissioners of Tulsa County deems it/to be of great importance and consequence to the County of Tulsa to insure the continued operation, promotion and growth of the annual agricultural and industrial exposition and fairs; and

WHEREAS, the 1970 Act of the Oklahoma Legislature, known as the Committee Substitute for House Bill Number 1214, specifically provides a means for the establishment of such agricultural and industrial expositions and fairs and the said Board of County Commissioners of Tulsa County desire to avail itself of the said 1970 Act, and pursuant to the Public Trust Act of Oklahoma, Title 60, Oklahoma Statutes, Section 176 to 180, inclusive, as amended; and

WHEREAS, a Declaration of Trust to create the Tulsa County Fairgrounds Trust Authority has been presented to the Board of County Commissioners, which public trust has as its principal object the preservation, conduct and promotion of annual agricultural and industrial expositions and fairs and the management and operation of all property acquired and required for such purposes; and

WHEREAS, the original Trustees of said public trust have heretofore been appointed by the Board of County Commissioners of Tulsa County, Oklahoma, by Resolution 79342 dated this the 19th day of May, 1970; and

WHEREAS, prior hereto Tulsa County has acquired certain real and personal property for the purpose of conducting annual agricultural and industrial expositions and fairs which property is necessary for the successful accomplishment of the purposes for which the Tulsa County Fairgrounds Trust Authority has been created; and

WHEREAS, it is hereby deemed to be in the best interests of Tulsa County, Oklahoma, to lease said real and personal property of whatever kind, to the Trustees of the Tulsa County Fairgrounds Trust Authority for a term of ten (10) years, all as authorized by the laws of the State of Oklahoma.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Tulsa County, Oklahoma, hereby determines that/it is in the best interests of Tulsa County, Oklahoma, to lease that real and personal property acquired for the purpose of conducting annual agricultural and industrial expositions and fairs to the Tulsa County Fairgrounds Trust Authority to insure the proper management, promotion and growth thereof.

IT IS, FURTHER, RESOLVED that the provisions of said lease agreement have heretofore been considered by this Board, and found to be acceptable, in accordance with the laws of the State of Oklahoma; and that the Chairman of this Board is, hereby authorized to execute said lease in behalf of the Board of County Commissioners of Tulsa County, Oklahoma.

TUESDAY, MAY 19, 1970

DATED this 19th day of May, 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

(Seal)

Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following Lease Agreement (County Clerk's Misc. File No. 79345):

LEASE
FROM
THE BOARD OF COUNTY COMMISSIONERS
TO THE TRUSTEES OF THE
TULSA COUNTY FAIRGROUNDS TRUST AUTHORITY
* * * * *

THIS AGREEMENT by and between the Board of County Commissioners of Tulsa County, Oklahoma, herein called the "Lessor", and the Trustees of the Tulsa County Fairgrounds Trust Authority, a statutory public trust, herein called the "Lessee",

W I T N E S S E T H

That for and in consideration of the terms, covenants and conditions herein contained, the parties have agreed, and hereby agree as follows:

ARTICLE I
Recitals and Definitions

1.1. Pursuant to the laws of the State of Oklahoma, Tulsa County, Oklahoma, heretofore acquired certain real property, for fair purposes, located in Tulsa County, Oklahoma, which property is hereafter more particularly described. Said property, as improved, is referred to collectively as the "Fairgrounds".

1.2. In order to accomplish the purposes for which said property was acquired and improved, Lessor heretofore entered into a certain contract with the Tulsa Exposition and Fair Corporation, hereinafter called the "Corporation".

1.3. Heretofore, in a certain proceeding then pending in the District Court of Tulsa County, Oklahoma, by the judgment of the Court, said lease agreement with the Corporation was held void. The appeal from said judgment was thereafter taken to the Supreme Court of the State of Oklahoma, docketed as No. 43339 of the causes in the Supreme Court. By final mandate of the Supreme Court dated May 14, 1970, the judgment of the District Court was affirmed.

1.4. Pending the final decision in said case, Committee Substitute for 1970 House Bill No. 1214 was enacted by the Oklahoma Legislature, and said Act is hereinafter referred as the "1970 Act".

1.5. As authorized in the 1970 Act, the Tulsa County Fairgrounds Trust Authority was created and organized as a public trust under the provisions of Title 60 O.S. 1961, Sections 176 to 180, inclusive, as amended.

1.6. Thereafter, on May 19, 1970, the Board of County Commissioners of Tulsa County, Oklahoma, in Resolution No. 79341, unanimously adopted, approved said trust, and accepted the beneficial interest thereof as the sole benificiary of said Trust. Pursuant to said 1970 Act, the Lessor duly appointed, for specified terms, nine Trustees for said public trust. The Lessee herein is the public trust so created and accepted by Tulsa County, Oklahoma.

1.7. It is the specific intention of Lessor that Lessee, in its sole discretion, honor all reasonable and proper contracts which may have been entered into by and between the Corporation and innocent third parties prior to the final mandate of the Oklahoma Supreme Court, in case No. 43339, referred to in paragraph 1.3 hereof.

ARTICLE II
Demise

2.1. For and in consideration of the performance by Lessee of the terms, covenants and conditions herein set forth, Lessor does hereby demise, lease and let unto Lessee all of the following described property and premises in Tulsa County, Oklahoma, to-wit:

> The East half of the Southwest Quarter (E1/2 SW 1/4) and the Southeast Quarter (SE 1/4) of Section Nine (9) Township Nineteen (19) North, Range Thirteen (13) East, Tulsa County, Oklahoma, except the following described tract, to-wit:
>
> That area beginning at a point 2609 feet North and 650 feet west of the Southeast of said Section Nine (9); Thence West 300 feet to a point; Thence South 200 feet to a point; Thence East 300 feet to a point; Thence North 200 feet to the point of beginning.

together with all improvements and structures thereon, and all hereditaments and appurtenances thereunto belonging, or in any wise appertaining. Also, all personal property and assets belonging to Lessor located on said property and used in connection with the operation and maintenance of annual fairs and expositions or otherwise, or which Lessor may receive from said Corporation, all of which is more particularly described in Schedule "A" to be attached hereto. This Lease is subject to all other valid, legal and subsisting written leases, contracts and agreements heretofore made covering any portion of the premises described herein, which may be of record or in existence and effect at the time of making of this lease.

It is, further, understood and agreed that all space heretofore made available to the "Tulsa County Extension Service" shall hereafter be reserved by Lessee for said "Extension Service", at no expense to Lessor.

2.2. TO HAVE AND TO HOLD all of said property and premises for and during a term of ten (10) years from the 19th day of May, 1970, to the 19th day of May, 1980.

2.3. During the term hereof, Lessee shall have quiet and peaceable possession of said real property, improvements and facilities demised hereunder.

ARTICLE III
Objects and Purposes

3.1. Lessee shall at all times use all of the property described herein for the purposes for which it was acquired and improved, to-wit; The conduct of annual agricultural and industrial expositions and fairs, as well as all other uses to which said property may be put in the best interests of the citizens of Tulsa County, Oklahoma, and which are compatible with the purposes for which said property was acquired, improved, dedicated and devoted from the time of acquisition to the present time. Lessee shall at all times protect, preserve and promote the subject matter of this lease in the best interests of the beneficiary of said Trust; and shall apply such income from the operation and management of the Fairgrounds as may be reasonable and necessary for the continued operation, promotion and growth of the annual agricultural and industrial exposition and fair. In the sole discretion of Lessee, additional income, which is not required for said purposes, may be applied for or toward expansion or development of existing, or the creation of new, facilities on, or to be located on, said premises. All funds from any source which may be received by the Lessee shall be applied in accordance with these provisions. Provided, however, that no capital expenditure in excess of On e Hundred Thousand Dollars ($100,000.00), on any project, shall be contracted or made without prior written approval of Lessor.

3.2. To effectuate and accomplish the foregoing purposes, the Lessee may, in its discretion, sublease, rent, or otherwise contract with any person, firm, association, or corporation regarding any of the

property or facilities described herein as part of said Fairgrounds, for such period of time as may be reasonable and necessary to insure the successful conduct of the annual agricultural and industrial exposition and fair, or any other use of the Fairgrounds for any lawful purposes consistent with the purposes for which this property was originally acquired by Lessor, and to which use said property has been dedicated; provided, however, that any sublease having a term, including options to renew, in excess of two (2) years, shall first be approved by Lessor.

ARTICLE IV
Conditions and Additional Covenants of Lessee

4.1. Lessee shall not suffer any use or occupancy of said premises contrary to any law now or hereafter in force; and shall manage and operate said premises with due regard to, and in consideration of, the surrounding residential area, at all times during the term (s) of this Lease, abstaining from conducting or permitting the conduct of a public or private nuisance thereon.

4.2. Lessee shall hold Lessor and the real property and improvements described herein harmless from any and all debts, indenture or liability, damage or loss, of whatever nature which may arise as a result of any activity authorized by Lessee regarding the property described herein.

4.3. It is specifically understood that from and after the actual transfer of all real and personal property, including books, records and assets previously acquired by virtue of the various activities conducted on the premises described herein from Lessor to Lessee, no funds of either the Lessor, or the beneficiary of the Tulsa County Fairgrounds Trust Authority, derived from sources other than said property, or the operation thereof, shall be charged with, or expended with regard hereto, except by express authorization of the Legislature of the State of Oklahoma.

4.4. Lessee shall not assign this Lease or allow any part of the leased property to be subjected to any mechanic's or materialman's liens.

4.5. Lessee, its agents, representatives and successors shall not be a party, directly or indirectly to any contract or agreement with the Tulsa County Fairgrounds Trust Authority from which a personal gain or profit may be derived; provided, however, this prohibition shall not apply to any trustee, agent or representative from participating as an exhibitor in exhibits at the annual exposition and fair, or any other such event.

4.6. Immediately upon receipt thereof, Lessee shall prepare a complete inventory of all personal property, including books, records, accounts, funds and all other assets of value transferred to Lessee by virtue of this Lease, and such inventory shall be attached hereto as Schedule "B" at the earliest possible time. Lessee shall not be responsible for any funds or other item of property to be transferred until such time as said property has been identified and incorporated herein.

Lessee shall thereafter maintain, or cause to be maintained, a continuous inventory record thereof, including additions of personal property thereto, and the disposition thereof, whether sold, exchanged, junked or stolen, a copy of which shall be filed annually in the office of the County Clerk along with the annual audit.

4.7. Lessor and its duly authorized agents or representatives shall have complete access to all property referred to herein, as well as any and all books, records and accounts transferred herewith or created hereafter, at all reasonable times.

4.8. No revenue bonds of the Trust Authority shall be issued without the prior written approval of the Board of County Commissioners of Tulsa County, Oklahoma.

ARTICLE V.
Termination

5.1. At any termination of this Lease, whether by expiration or otherwise, Lessee covenants and agrees to restore Lessor to quiet and peaceable possession of all said property, and improvements thereon, in as good condition as and when received by Lessee, reasonable wear and tear excepted. Additionally, Lessee shall deliver to Lessor all personal property and assets of any and every kind used or acquired hereafter in connection with this Trust.

5.2. The covenants and agreements contained herein shall apply to, inure to the benefit of, and be binding upon the parties hereto and upon their respective successors in interest and legal representatives.

TUESDAY, MAY 19, 1970

IN WITNESS WHEREOF, the parties have executed this Lease this 19th day of May, 1970.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

BY: /s/ Robert S. Newhouse
Chairman

"LESSOR"

ATTEST:

/s/ Clyde Winterringer
County Clerk

(Seal)

TULSA COUNTY FAIRGROUNDS
TRUST AUTHORITY

BY: /s/ F. W. Kannady
President

"LESSEE"

ATTEST:

/s/ A. L. Jordan
Secretary

STATE OF OKLAHOMA)
COUNTY OF TULSA) ss

Before me, a Notary Public in and for the State of Oklahoma, on this 19th day of May, 1970, personally appeared Robert S. Newhouse, to me known to be the identical person who subscribed the name of Board of County Commissioners of Tulsa County, Oklahoma, to the foregoing instrument, as its Chairman, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such Board of County Commissioners of Tulsa County, Oklahoma, for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my official signature and affixed my notarial seal the day and year first above written.

/s/ Ann Johnson
Notary Public

My Commission Expires:
August 24, 1970
(Seal)

STATE OF OKLAHOMA)
COUNTY OF TULSA) ss

Before me, a Notary Public in and for the State of Oklahoma, on this 19th day of May 1970, personally appeared F. W. Kannady to me known to be the identical person who subscribed the name of Tulsa County Fairgrounds Trust Authority, to the foregoing instrument, as its President, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said Tulsa County Fairgrounds Trust Authority for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my official signature and affixed my notarial seal the day and year first above written.

/s/ Ann Johnson
Notary Public

My Commission Expires:
August 24, 1970
(Seal)

TUESDAY, MAY 19, 1970

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 25, 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 one (1) new GT-7 E-Z Co Truck with dump body for LaFortune Park were received and opened. Bidders being only one in number was Kuhn-Neuschafer, Inc., in the amount of $1,590.00 net. Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid to Kuhn-Neuschafer, Inc. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve engineering contract with K. N. Cox & Associates, Engineers, for 31 Feet Wide Roadway Bridge over Horsepen Creek on North 129th East Avenue. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 79347).

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve engineering contract with K. N. Cox & Associates, Engineers, forFour Lanes of Pavement for North Lewis Avenue from 56th Street North to 66th Street North. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 79348).

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve engineering contract with K. N. Cox & Associates, Engineers, for Four (4) Lane Pavement for North Cincinnati Avenue from 31st Street North to 42nd Street North, including Flat Rock Creek Bridge, and extend four (4) lane surfacing of 36th Street North. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 79349).

MONDAY, MAY 25, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve engineering contract with K. N. Cox & Associates, Engineers, for 31 Feet Wide Roadway Bridges over Bird and Ranch Creeks on North Mingo Road. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 79350).

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Application for Permit by Oklahoma Natural Gas Company to install pipe lines - 2" line to parallel 4th Street from Commercial Street south a distance of 270 feet; 2" to parallel Commercial Street from 4th Street west a distance of 270'; 1" line across 4th Street 270 feet south of the NE/C of the SW/4 SE/4, all in Section 30, T30N, R14E. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 79351).

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 5 by Empire Construction, Inc., in the amount of $29,721.91, for widening South Memorial, Project SU-7225. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 79352).

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution programming Farm-to-Market Project for construction of road known as Avery Drive from Intersection of S. H. 51 and 97 at South end of Arkansas River Bridge east 3.5 miles to 21st Street, Sections 13 and 14, T19N, R11E, and Sections 17 and 18, T19N, R12E (County Clerk's Miscellaneous File No. 79353). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution programming Farm-to-Market Project for construction of a bridge over Coal Creek on Elwood Avenue approximately 0.2 mile North of the Intersection of Elwood Avenue and 111th Street. Section 26/25 T18N, R12E (County Clerk's Miscellaneous File No. 79354). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution programming Farm-to-Market Project for construction of a bridge over Polecat Creek on Elwood Avenue approximately .45 mile north of the Intersection of Elwood Avenue and 111th Street Sections 25 and 26, T18N, R12E (County Clerk's Miscellaneous File No. 79355). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution programming Farm-to-Market Project for construction of a bridge over Polecat Creek for Peoria Avenue, approximately 1/4 mile South of Intersection of Peoria Avenue and 101st Street, Section 25, T18N, R12E, and Section 30, T18N, R13E (County Clerk's Miscellaneous File No. 79356). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Lease Agreement with Mrs. Eva West covering the Canteen and Miniature Golf Course at Chandler Park (County Clerk's Miscellaneous File No. 79357). Upon roll

call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Court Clerk's District Court Report (County Clerk's Miscellaneous File No. 79358), for April. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Pay Estimate No. 3 to Charles Curtis Company, Inc., in the amount of $7,889.00 and Architect's Fee on Estimate No. 3 to John Brooks Walton in the amount of $157.78 for the First Floor Traffic Court Room Remodeling. Upon roll call, motion carried. (said amounts to be taken out of Court Fund).

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointment of Jerry O. Schreiner as Extension Agent, Urban Programs for Tulsa County, effective July 1, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve remodeling of the Tulsa County Extension Office. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 79361).

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to appoint Mr. C. Howard Fisher of Broken Arrow as a County Board Member of INCOG to replace Mr. James Taylor who resigned effective July 1, 1970. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Larry D. Dobie effective May 31, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following personnel action in the office of the County Sheriff: appointment of Michael G. Buckendorf at $450 monthly, effective May 13, 1970; salary increases effective May 1, 1970, for Ray Pruitt to $525 monthly, Mike Clancy, Arthur Selby, and Wylie Shipman to $570 monthly, Roy Kirkland and Jack Rollins to $640 monthly. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of the following personnel in the office of the County Clerk: Kathy Stanbery, Debra Carter and Pam Gotcher as summer help at $275 monthly, effective June 1, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following personnel action in the County Treasurer's Office: Change in classification of George Bert Edwards and Roy S. Marmaduke to Second Deputies effective May 1, 1970; Change in status of Beverly Sue Burnett and Flava Pauline Seigfried from part-time to permanent employees at $360 monthly, effective May 1, 1970; Salary increases for Claudine Bates to $360 monthly, Ann Harris to $385

monthly; Mary Bebout, Betty Jo Hickle, Beatrice McDowell, and Iva Dell Miser to $400 monthly; Bobbie Munday to $420 monthly; Pauline Rampey to $425 monthly; June Watts to $475 monthly; Donna Braucher to $590 monthly; Mary Bodine to $635 monthly, and Betty Laws to $440 monthly all to become effective May 1, 1970. Mary Bodine and Betty Laws to be paid out of Resale Property Fund. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve salary increases in the Electrical Inspection Department, effective May 1, 1970, as follows: Glenn Holmes to $930 monthly, Jacob David to $810 monthly, and Marguerite Brown to $370 monthly. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary increase for Margaret Holt to $550 monthly, effective May 1, 1970, in the County Commissioners' office. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve reinstatement of Patrick D. Lewis effective May 16, 1970, at $1.75 hourly, and Charlie Henry Repschlaeger, Jr., effective May 10, 1970, at $2.00 hourly, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Barbara Jacobs, Jim L. Gipson, and Sandra Schrandt at $1.65 hourly, effective May 30, 1970, and Gary W. Skaggs at $1.75 hourly, effective May 26, 1970, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of William Howard as Junior Operator at $500 monthly and Gary D. Humby at $2.00 hourly, both effective May 19, 1970, and Ben S. Williams as Mower Operator, and John Burkhart and Louis Fife from laborers to Mower Operators at $2.20 hourly, all effective May 21, 1970, at Highway District No. 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Charley Lee as Mower Operator effective May 22, 1970, and Dannie Lee Tattershall as Mower Operator effective May 25, 1970, each at $2.00 hourly at Highway District No. 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Roger Warren Taylor, Draftsman II, at $530 monthly, effective June 1, 1970, at TMAPC. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve change of status for Diand Wilson, Public Health Nurse I, from full-time to part-time, at $270 monthly plus 10 cent mileage effective June 1, 1970; appointment of Carolyn Wilcott at $2.80 hourly, effective May 25, 1970; travel

authorization for Dr. Walter D. Atkins, Assistant Director, to attend OEO at Washington, D.C., conference to develop training program for upgrading employability of employees in the Moton Health Project on May 24 through 26, 1970, at a cost not to exceed $192, and for Doctor Betty Conrad, Chief of Communicable Disease Division, to attend the National Tuberculosis Association and American Thoracic Society Meeting, May 25 through 27, 1970, in Cleveland, Ohio, at a cost not to exceed $185; hiring of Mrs. Della McCulloch as Consultant for the Comprehensive Health Project May 24, 25, and 26, 1970, at a cost not to exceed $192, at City-County Health. 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 request to advertise for bids on air conditioner for auditorium of the Broken Arrow Health Center. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel for Charlotte Anderson, Jan Keene, Donna Lemon, Ed Miller, Nan Sturdivant, Rod Swartz, Pat Woodrum each at $300 and Elizabeth Kennedy at $200 or a total of $2,300.00 to attend the American Library Association Meeting in Detroit, June 28 through July 4; also personnel actions as follows: appointment of Murphy Ward as Library Assistant at $432 monthly, effective May 13, 1970; temporary appointments of Lisa Critz and Suzanne Cumberledge as Clerical Assistants at $286 monthly, effective June 1, 1970; temporary appointment of Carol Hunt as Library Assistant at $432monthly, effective June 1, 1970; change in status for M. Stephen Clark, Victoria Guagliardo, Becky Connelly, and Sharon Schulte at $286 monthly, Cathy West and Steve Wilkins to $314 monthly, Mike Rusk and Cynthia McDonald to $347 monthly, Kevin McWhorter to $300 monthly; salary increases for Charlotte Anderson to $825 monthly, Lois Bradbury and Kathleen Swagerty to $451 monthly, all of these to become effective June 1, 1970; leave without pay for Ann Lechlider effective June 4, 1970; resignations for Drew Cullison effective April 30, 1970, Theresa Martin effective May 26, 1970, and Linda Timmons effective May 27, 1970, at City-County Library. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" with the exception of travel. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to terminate agreement between the Board of County Commissioners, the City of Tulsa, and Russell Magee and Associates (County Clerk's Miscellaneous File No. 78129). 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 for

MONDAY, MAY 25, 1970

County Highway District No. 2: One (1) new self-propelled pneumatic roller; said bids to be opened June 8, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79386). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following at LaFortune Park: One (1) GT-7 Turf vehicle complete with 2 speed axle, cab and windshield wipers, less One (1) 1966 Cushman Turf Truckster with PTO - Serial No. 209551, Inventory Item No. 146; said bids to be opened June 8, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79387). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following for County Highway District No. 1: One (1) 4 Wheel Self-Loading Scraper; said bids to be opened June 8, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79388). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve letter from Purchasing Department that County Treasurer purchase from IBM Corporation 7-15" Selectric IBM Typewriters, 1-20" Model "D" Standard Typewriter less Trade-ins of 3 Underwood Manual Typewriters at a net cost of $3,845.00, and from Pitney-Bowes, Inc., 1-Model 4351 Electric Postage Meter Mailing Machine, 1-Model 368 Machine Table, 1-Model 333 Machine Table, 1-Model 380 Shelf Modular less trade-in of 1-Model RS Postage Machine at a net cost of $2,410.00 and the purchase of 18 Typewriter Desks, 17 Steno Chairs and 2 Costumers with trade-ins of 1-Wood Table, 8 Wood Desks, 5 Steel Desks, and 14 Steno Chairs with total net cost to be $4,322.65. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that LaFortune Park purchase One (1) 21" Heavy Duty Lawn Boy Lawn Mower and One (1) 21" Standard Lawn Boy Lawn Mower with trade-in of One (1) 24" Long Life Power Lawn Mower for the total cost of $215.90. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids on Additional Clothing Needs for the Tulsa County Welfare Department for 1970-71; said bids to be opened June 22, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79393). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that Chairman be authorized to sign Oklahoma Industrial Development and Parks Department claim for reimbursement on BOR Project No. 35-00056 (laFortune Park Tennis Courts) No. 2 and Final Billing in the amount of $17,377.89. Upon roll call, motion carried.

MONDAY, MAY 25, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Engineering Agreement on Farm-to-Market Road Program with Holway Engineers, Inc., for the construction of a bridge and a road realignment on 131st Street South between Lynn Lane and Wagoner County Line (County Clerk's Miscellaneous File No. 79395). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve contract documents for the Clean-up of Right-of-Way Contract No. 2 on Gilcrease-West Expressway with Raymond K. May in the amount of $5,725.00 to be encumbered on the 1967 Road Bond Fund(County Clerk's Miscellaneous File No. 79396). Upon roll call, motion carried. (and authorize County Clerk to return bid bond in the amount of 10%).

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that 1969-70 General Fund Claim No. 7140 to Masoner's in the amount of $9.75 be held. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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

5935	The Skiatook News	Publication	$ 412.91
5936	The Tulsa Daily Legal News	Publication	15.92
5937	Tulsa Daily Legal News	Publication	5.92
6170	The Skiatook News	Publication	553.61
6212	Tulsa Daily Legal News	Publication	5.40
6213	Tulsa Daily Legal News	Publication	5.52
6214	Tulsa Daily Legal News	Publication	5.28
6341	Tulsa Daily Legal News	Publication	14.07
6373	The Skiatook News	Publication	353.00
6427	Tulsa Daily Legal News	Publication	98.33
6529	The Skiatook News	Publication	458.99
6691	Tulsa Daily Legal News	Publication	23.52
6777	Tulsa Daily Legal News	Publication	4.96
6778	The Skiatook News	Publication	376.85
6821	John Rogers, Secretary of State	Copy	8.80
6966	Tulsa Daily Legal News	Publication	23.48
6970	The Skiatook News	Publication	392.42
6971	Tulsa Daily Legal News	Supplies	41.40
7099	Reliable Wiping Cloth Company	Supplies	3.40
7100	Mohawk Data Sciences Corporation	Rental	165.00
7101	The Southwestern Company	Supplies	11.51
7102	Rhodes Printing Company	Supplies	278.00
7103	IBM Corporation	Service	64.54
7104	City of Tulsa Utilities, Accounting Dept.	Service	49.95
7105	Cox Nursery	Supplies	47.25
7106	Halstead Electric Company	Supplies	124.55
7107	Hammond Electric Company	Service	68.00
7108	Public Service of Oklahoma	Service	77.73
7109	Rogers Glass Company	Supplies	57.99
7110	Southwestern Bell Telephone Company	Service	28.10
7111	Star Electric Supply Company	Supplies	14.45
7112	Stringer Brothers Nursery	Supplies	177.88
7113	M.D. Associates	Service	500.00
7114	Cook's Paint & Varnish Company	Supplies	28.61
7115	Peerless Tulsa Company	Supplies	4.67
7116	Tulsa Produce	Supplies	22.20
7117	Clark Electric Supply Company	Lamps	51.50
7118	Rhodes Printing Company	Supplies	30.00
7119	Lederle Laboratories	Supplies	4.40
7120	Merck, Sharp & Dohme	Supplies	299.21

MONDAY, MAY 25, 1970

1969-70 GENERAL FUND (continued)

7121	Ninde Funeral Directors, Inc.	Supplies	$ 65.00
7122	Oklahoma Osteopathic Hospital	Service	2,800.00
7123	Riker Laboratories	Supplies	240.20
7124	Sandoz, Inc.	Supplies	581.07
7125	Sears, Roebuck and Company	Supplies	11.00
7126	Tulsa X-Ray Laboratory	Service	4.00
7127	Tulsa X-Ray Laboratory	Service	16.67
7128	Walter E. Dirion, Jr.	Mileage	22.60
7129	Dan P. Scott & Sons, Inc.	Supplies	586.70
7130	Fiesta Pools	Supplies	253.01
7131	Institutional Foods, Inc.	Supplies	919.65
7132	Morton Foods	Groceries	20.62
7133	Oklahoma Office Machines, Inc.	Service	10.50
7134	T G & Y Family Center No. 472	Supplies	3.01
7135	Tulsa Daily Legal News	Publication	83.96
7136	Tulsa Linen Service Company	Service	38.60
7137	Wiley's Tire & Tube Repair	Service	47.00
7139	Rosemary Gavin	Salary	87.50
7141	Tulsa Linen Service Company	Service	2.00
7146	M.D. Associates	Service	100.00
7147	City Utility Service	Service	83.67
7148	Public Service Company of Oklahoma	Service	78,60
7149	Rhodes Printing Company	Service	10.00
7150	Industrial Chemical Lab, Inc.	Supplies	162.90
7151	Mac's Electric Supply Company	Supplies	111.48
7152	General Tire Service	Tires	48.56
7153	McCutchen's Radiator Service	Service	10.75
7154	Northeast Distributing Company	Supplies	16.14
7155	Public Service of Oklahoma	Service	353.65
7156	West Equipment Company	Supplies	.94
7157	Jatasco Inc.	Supplies	24.40
7158	Frances J. Simmons	Registrations	2.25
7160	Grace K. Upshaw	Rental	1,500.00
7161	Bradley Chevrolet Company	Supplies	87.70
7167	Glass-Nelson Clinic	Service	24.00
7168	Rhodes Printing Company	Supplies	18.00
7173	Don Dewitt	Service	250.00
7174	Kelly Tractor & Implement Company, Inc.	Supplies	669.00
7175	Nick Knott Turf Equipment Company	Supplies	666.00
7176	Bradley Chevrolet Company	Supplies	83.08
7177	Bradley Chevrolet Company	Supplies	15.86
7178	AAA Sewer Service	Supplies	30.00
7179	City of Tulsa Utilities, Accounting Dept.	Service	26.15
7180	Holman's Seed Farm	Supplies	248.00
7181	Bell's Cafe	Meals	42.92
7182	Big Three Welding Equipment Company	Supplies	38.14
7183	City of Tulsa Utilities, Accounting Dept.	Service	6.50
7184	Exchange Auto Electric	Service	12.50
7185	Exchange Auto Electric	Service	10.50
7186	The Flasher Company, Inc.	Supplies	37.00
7187	Gay Sales and Service	Supplies	40.60
7188	General Tire Service	Tires	191.80
7189	Oklahoma Janitor Supply Company	Supplies	62.40
7190	Bert Smith Road Machinery Company, Inc.	Supplies	38.47
7191	Sun Oil Company - DX Division	Supplies	19.08
7192	Sutherland Lumber Company	Supplies	24.24
7193	Swan Saw Service, Inc.	Service	12.00
7194	Bill White Chevrolet Company	Supplies	5.56
7199	Hazel Beatrice Nicholson	Salary	160.00
7200	Addressograph-Multigraph Corporation	Maintenance	33.94
7201	J. A. Blackwood Company	Supplies	131.60
7202	Southwestern Bell Telephone Company	Service	23.93
7203	Xerox Corporation	Rental	321.68
7204	Xerox Corporation	Rental	200.00
7205	Xerox Corporation	Rental	159.48
7206	Xerox Corporation	Rental	16.00
7207	Donna Braucher	Postage	7.00
7208	Southwestern Bell Telephone Company	Service	17.23
7209	The Collinsville News	Publication	455.26
7210	Tulsa Daily Legal News	Publication	44.86
7214	General Warehouse Corporation	Storage	530.41
7215	Willis Johnson	Rent	80.00
7216	Haskell Jones	Rent	60.00
7217	Southwestern Bell Telephone Company	Service	14.05

MONDAY, MAY 25, 1970

1969-70 GENERAL FUND (continued)

7218	Tulsa Community Chest	Rent	$ 18.80
7219	Meadowood Red Bud	Groceries	8.00
7220	Roy Parkhurst	Portion-Rent	30.00
7221	John Slack	Rent	30.00
7222	Safeway Stores, Inc.	Groceries	1,570.00
7228	Ernestine L. Norman	Salary	52.80
7229	Ernestine L. Norman	Salary	66.00
7230	Ernest E. Byrd	Mileage	20.00
7231	Roy Clugston	Mileage	21.80
7232	Mike Clancy	Mileage	14.55
7233	Mike Clancy	Mileage	31.00
7234	Glenn C. Eberle, Jr.	Mileage	28.80
7235	Glenn C. Eberle, Jr.	Mileage	28.80
7236	Houston Johnson	Mileage	21.80
7237	Dorothy Kopp	Mileage	7.00
7238	Dorothy Kopp	Mileage	7.00
7239	Dorothy Kopp	Mileage	7.00

1967-68 GENERAL FUND

10001	Sun Oil Company	Asphalt	$ 37.43

1969-70 T-CASH FUND - UNRESTRICTED

1473	Baxter Supply Company	Supplies	$ 123.60
1474	Berry Carter Plumbing Company	Supplies	27.00
1475	City of Tulsa Utilities, Accounting Dept.	Service	9.50
1476	The Flasher Company, Inc.	Rental	192.25
1477	B. F. Goodrich Company	Tubes	7.08
1478	Hobart Welder Sales and Service	Supplies	- 42.25
1479	McPherson Brothers Transports	Oil	2,139.43
1480	Public Service of Oklahoma	Service	261.33
1481	Sun Oil Company	Asphalt	182.59
1482	Clarence L. Boyd Company, Inc.	Pump	161.00
1483	U.S. Enameling Company	Signs	149.50
1484	Automotive, Inc.	Supplies	50.34
1485	Automotive, Inc.	Supplies	34.35
1486	Bradley Chevrolet Company	Supplies	59.26
1487	B. F. Goodrich Company	Supplies	268.80
1488	Zink Safety Equipment Company	Supplies	16.33
1489	Amulco Asphalt Company	Asphalt	451.83

1969-70 2T-CASH FUND - RESTRICTED

49	Anchor Stone Company	Rock	$ 2,052.53
50	Empire Construction, Inc.	Asphalt	9,021.38

1969-70 CITY-COUNTY HEALTH FUND

2111	Newspaper Printing Corporation	Advertising	$ 294.00
2163	A. F. Ezzell	Supplies	175.00
2164	L & M Office Equipment Center	Supplies	184.50
2165	City of Broken Arrow Water Department	Service	10.15
2166	Clark Electrical Supply Company	Supplies	1.56
2167	Curtin Scientific Company	Supplies	500.31
2168	Dohrmann Instruments, Inc.	Supplies	172.93
2169	Engler Photo Supply	Supplies	11.49
2170	Fields-Downs Randolph Company	Supplies	71.85
2171	Fields-Downs Randolph Company	Supplies	491.96
2172	Holland-Rantos Company, Inc.	Supplies	19.40
2173	Independent Supply Company	Supplies	1.50
2174	Indian Lock and Key Shop	Service	14.50
2175	McKesson & Robbins Drug Company	Supplies	113.76
2176	Mid-Continent Surgical Supply Company	Supplies	12.00
2177	Murray Myers Company	Supplies	11.80
2178	Murray Myers Company	Supplies	5.00
2179	Nuclear Chicago Corporation	Supplies	24.05
2180	Oklahoma Lighting Distributors	Supplies	36.63
2181	Oklahoma Natural Gas Company	Service	9.63
2182	Otasco	Supplies	2.79
2183	Oxford Chemicals	Supplies	57.71
2184	Pfizer, Inc.	Supplies	628.40
2185	Phillips Petroleum Company	Supplies	7.84
2186	Radio, Inc.	Batteries	12.39

MONDAY, MAY 25, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

2187	Roadway Express, Inc.	Service	$ 9.44
2188	W. B. Saunders Company	Supplies	12.00
2189	Sears, Roebuck and Company	Supplies	31.90
2190	Sears	Supplies	15.40
2191	Sears	Supplies	5.57
2192	Sears	Supplies	2.45
2193	Sears	Supplies	6.41
2194	Sears	Supplies	5.29
2195	Sears	Supplies	24.28
2196	Sears	Supplies	41.30
2197	Southwestern Bell Telephone Company	Service	1,030.73
2198	Sunray DX Oil Company	Supplies	4.64
2199	Texaco, Inc.	Gasoline	7.23
2200	Triangle Blue Print & Supply Company	Supplies	2.80
2201	Tulsa Linen Service Company	Service	20.04
2202	Tulsa Linen Service Company	Service	7.60
2203	Tulsa Linen Service Company	Service	107.50
2204	The Vincil Company	Supplies	138.00
2205	Jack Whitacre Glass Sales	Service	14.37
2206	Jack Whitacre Glass Sales	Supplies	15.66
2207	Xerox Corporation	Rental	209.58
2208	Karen Alleman	Travel	39.30
2209	Elizabeth Allen	Mileage	31.30
2210	Otis Anderson	Mileage	24.70
2211	Estelle G. Antell	Mileage	27.00
2212	Veola Asberry	Mileage	45.70
2213	Maxine Bosch	Mileage	7.50
2214	Adolph B. Brazinsky	Mileage	90.60
2215	H. D. Brighton	Mileage	32.80
2216	Virgil O. Burba	Mileage	74.10
2217	Olease Burris	Mileage	76.70
2218	Marilyn Buster	Mileage	38.30
2219	Donnis F. Campbell	Mileage	55.20
2220	Barbara Sue Chappell	Mileage	12.30
2221	Christine Darden	Mileage	31.00
2222	Patricia Davidson	Mileage	25.20
2223	Iris Davis	Mileage	57.60
2224	Dean H. Diment	Mileage	57.90
2225	Mary Downing	Mileage	54.90
2226	Evelyn Eads	Mileage	99.70
2227	Kathleen Eaton	Mileage	21.50
2228	Consuelo Elder	Mileage	2.40
2229	A. F. Ezzell	Mileage	70.70
2230	Robert L. Fairchild	Mileage	94.30
2231	Viola Gillean	Mileage	42.70
2232	Opal Green	Mileage	44.30
2233	Ruby Lee Guyton	Mileage	40.50
2234	Thelma M. Harris	Mileage	22.10
2235	Floy B. Hartman	Mileage	36.60
2236	Daniel Honeyman	Mileage	27.90
2237	Reuben Hura	Mileage	60.20
2238	Bobbie J. Hutchinson	Mileage	60.30
2239	Herbert Lee Hutchison	Mileage	75.20
2240	Mary Justice	Mileage	9.10
2241	Joe H. King	Mileage	33.20
2242	Joe H. King	Mileage	62.30
2243	Darlene Lamascus	Mileage	21.40
2244	Jarqulian Lee	Mileage	58.80
2245	Geraldine Ling	Mileage	100.00
2246	Gilbert L. Linscott	Mileage	81.30
2247	Wanda Macklin	Mileage	88.40
2248	Cassandra Malone	Mileage	21.40
2249	Ruth M. Marcum	Mileage	69.10
2250	Carole S. Marklevitz	Mileage	29.50
2251	Marie L. Martin	Mileage	32.00
2252	Jacquelyn McDaniel	Mileage	12.20
2253	Virginia McGill	Mileage	80.40
2254	Maudaleen D. McGraw	Mileage	73.40
2255	Pauline McKinney	Mileage	33.10
2256	Mary A. McQueen	Mileage	48.10
2257	Flora Moore	Mileage	45.80
2258	Helen Morgan	Mileage	35.60
2259	Barbara J. Morrow	Mileage	42.20
2260	Barbara J. Morrow	Mileage	15.57

MONDAY, MAY 25, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

2261	Barbara W. Morton Hughes	Mileage	$	35.60
2262	Claxton L. Nails	Mileage		99.10
2263	George T. Newell	Mileage		100.00
2264	Joyce Norton	Mileage		41.00
2265	Sharon E. Pearson	Mileage		41.30
2266	M. F. Reece	Mileage		89.20
2267	Virginia Reinemeyer	Mileage		45.70
2268	Rebecca Rhoads	Mileage		58.40
2269	Ronald Sampson	Mileage		95.90
2270	Evans Ray Satepauhoodle	Mileage		70.50
2271	Drusilla A. Schnellbacher	Mileage		31.80
2272	Alice Sebran	Mileage		26.50
2273	Sidney E. Smart	Mileage		92.70
2274	Esther A. Smith	Mileage		94.20
2275	Anne S. Spitzmiller	Mileage		13.30
2276	Coeta A. Stewart	Mileage		58.50
2277	Mary Stewart	Mileage		25.90
2278	W. H. Taylor	Mileage		53.30
2279	Dorinda Terrill	Mileage		57.70
2280	William C. Tingley	Mileage		95.20
2281	Paula Twist	Mileage		13.80
2282	Meriam J. Van Eron	Mileage		56.70
2283	Neil H. Walker	Mileage		70.40
2284	Melvina Wickline	Mileage		26.60
2285	Art Williams	Mileage		20.40
2286	Diana Wilson	Mileage		57.20
2287	Roy H. Wilson	Mileage		77.00
2288	John Woodruff	Mileage		61.40
2289	Rose Ann Woodson	Mileage		43.90
2290	Adeline Yerkes	Mileage		49.10
2291	Viola L. Young	Mileage		47.50

CITY-COUNTY HEALTH DEPOSITORY

2848	Aloe	Supplies	$	655.30
2849	Aloe	Supplies		390.00
2850	Aloe	Supplies		24.55
2851	Aloe	Supplies		184.15
2852	Aloe	Supplies		39.82
2853	Basic Shoe Store	Shoes		24.67
2854	Dr. Robert Bell	Service		63.00
2855	Bradley's Lock and Safe Service, Inc.	Supplies		10.50
2856	Bristol Laboratories	Supplies		82.44
2857	Bristol Laboratories	Supplies		174.35
2858	Ciba Pharmaceutical Company	Supplies		128.13
2859	Dentsply International	Supplies		207.56
2860	GSA, OAD Finance Division (General Services Administration)	Supplies		568.67
2861	Geigy Pharmaceuticals	Supplies		297.04
2862	Geigy Pharmaceuticals	Supplies		257.86
2863	Gulf-Mart, Inc.	Toys		19.49
2864	Hillcrest Medical Center	Service		29.75
2865	Hillcrest Medical Center	Service		40.00
2866	Hillcrest Medical Center	Service		88.60
2867	Hillcrest Medical Center	Service		37.00
2868	Hillcrest Medical Center	Service		14.50
2869	IBM Corporation	Rental		810.00
2870	Craig S. Jones	Service		125.00
2871	Lakeshore Equipment Company	Supplies		72.23
2872	Lederle Laboratories	Supplies		86.26
2873	Lederle Laboratories	Supplies		162.69
2874	James C. Mayoza, M.D.	Service		38.50
2875	William S. Merell Company	Supplies		55.04
2876	William S. Merrell Company	Supplies		45.27
2877	Oklahoma Natural Gas Company	Service		123.27
2878	Pfizer, Inc.	Supplies		9.41
2879	Physicians' Record Company	Manual		10.24
2880	St. Francis Hospital Inc.	Service		199.20
2881	Scott-Rice Company	Books		4.75
2882	South Tulsa Pathology Laboratory, Inc.	Supplies		21.00
2883	E. R. Squibb & Sons	Supplies		199.38
2884	E. R. Squibb	Supplies		28.81
2885	Charles C. Thomas	Supplies		10.70
2886	Tulsa Radiology	Service		6.00

MAY 25, 1970, MONDAY

CITY-COUNTY HEALTH DEPOSITORY (continued)

2887	Tulsa X-Ray Laboratory, Inc.	Supplies	$ 55.00
2888	Warren-Teed Pharmaceuticals, Inc.	Supplies	66.15

AIR POLLUTION DEPOSITORY

26	Jack Marshall Chevrolet Company	Supplies	$ 4,917.66

LAFORTUNE PARK DEPOSITORY

4369	Dale Carter's Lumber Company	Supplies	$ 34.23
4370	Jatasco, Inc.	Supplies	52.77
4371	Lairmore's Armored Car Service	Service	35.00
4372	National Cash Register Company	Paper	8.25
4373	Oklahoma Natural Gas Company	Service	48.08
4374	Shannon Agricultural Laboratories	Seed	126.00
4375	Wait Manufacturing & Marine Sales Company	Service	123.75
4376	Wait Manufacturing & Marine Sales Company	Supplies	118.23
4377	Shannon Agricultural Laboratories	Supplies	432.00

1967 ROAD BOND FUND

109	Charles Robert and Virginia D. Evans	Right-of-Way	$ 24,175.00
110	Aerial Photo Service, Inc.	Service	28.25

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6301	American Institute of Planners	Service	$ 25.00
6302	Barton-Aschman Associates, Inc.	Service	2,177.00
6303	Brittco, Inc.	Supplies	189.35
6304	A. B. Dick Products Company of Tulsa	Rental	592.32
6305	Manpower, Inc.	Supplies	128.25
6306	Masoner's	Supplies	9.50
6307	Pawhuska Daily Journal-Capital	Advertising	144.90
6308	James W. Ritchey	Reimbursement	23.50
6309	Ginger Roberts	Reimbursement	187.45
6310	Ross-Martin Company	Service	37.98
6311	Sage Publications, Inc.	Supplies	17.50
6312	Scott-Rice Company	Service	13.93
6313	Scott-Rice Company	Supplies	96.58
6314	Triangle Blue Print and Supply Company	Supplies	64.36
6315	The Urban Land Institute	Service	6.00
6316	TMAPC	Payroll	11,688.70
6316-A	TMAPC	Payroll	71.28

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		
12562	Palace Air Conditioning Company	Service	$ 9.50
12594	Mac's Electric Supply Company	Supplies	2.37
12632	Palmer Supply Company	Supplies	24.71
12609	Truck Parts Equipment Company	Supplies	6.01
12670	Bradley Lock & Key Service	Supplies	22.10
Q-2	County Home		
12561	Oklahoma Natural Gas Company	Service	$ 364.57
12600	Gates Hardware & Supply Company	Supplies	11.50
12602	Binding-Stevens Seed Company, Inc.	Seed	6.99
SA-2	County Highways		
12351	Standard Parts Company	Supplies	$ 15.47
12358	Hydraulic Equipment Company	Service	65.00
12400	Automotive, Inc.	Supplies	73.69
12556	Sun Oil Company - DX Division	Diesel	94.83
12557	McMichael Asphalt Sales	Emulsion	250.00
12558	Gulf Oil Company U.S.	Gasoline	750.00
12559	Public Service of Oklahoma	Service	63.32
12564	Kelly Tractor & Implement Company, Inc.	Supplies	4.80
12569	Gay Sales and Service	Supplies	50.85
12571	General Tire Service	Tires	14.02

MONDAY, MAY 25, 1970

SA-2 County Highways (continued)

12573	A Veterans Sanitary Service	Service	$ 50.00
12574	Burgess Hardware	Valve	14.98
12575	Sutherland Lumber Company	Supplies	2.45
12576	Kelly Tractor & Implement Company, Inc.	Oil	21.20
12577	Allied Bearing Supply Company	Supplies	8.15
12578	Sutherland Lumber Company	Nails	12.00
12579	Gates Hardware & Supply Company	Nails	7.25
12581	Kelly Tractor & Implement Company	Supplies	105.05
12582	Ice Makes Sales and Service, Inc.	Supplies	10.50
12583	Burgess Hardware	Supplies	6.57
12584	Sun Oil Company - DX Division	Diesel	111.18
12585	Burgess Hardware	Supplies	5.87
12586	Kelly Tractor & Implement Company, Inc.	Supplies	52.62
12587	Amulco Asphalt Company	Supplies	225.00
12588	General Tire Service	Supplies	57.44
12590	Truck Parts & Equipment Company	Supplies	29.98
12592	Gatewood Downs Cafe	Meals	7.60
12593	Mathews Auto Electric	Supplies	5.04
12595	Farmers Wholesale Supply	Supplies	39.54
12597	Chandler Materials Company	Tile	53.40
12610	Dale Carter Lumber Company	Supplies	99.20
12611	Auxier-Scott Supply Company, Inc.	Supplies	13.05
12612	Bell's Cafe	Meals	36.98
12613	Dan P. Scott & Sons	Supplies	32.84
12617	McMichael Asphalt Sales	Asphalt	9,000.00
12621	Gates Hardware & Supply Company	Nails	17.00
12622	Amulco Asphalt Company	Supplies	900.00
12623	Oklahoma Natural Gas Company	Service	63.40
12624	Public Service of Oklahoma	Service	18.47
12635	Gulf Oil Company U.S.	Gasoline	941.41
12636	Neil Moore	Oil	40.15
12637	Tulsa Tractor & Implement Company	Supplies	35.12
12638	Tulsa Linen Service Company	Rags	40.00
12639	Baxter Supply Company	Supplies	43.49
12641	McCaslin Recapping Company	Supplies	28.95
12644	General Telephone Company	Service	79.10
12645	Southwestern Bell Telephone Company	Service	53.42
12647	Independent Materials Company	Supplies	35.64
12657	Tulsa Tractor & Implement Company	Supplies	23.71
12665	Tulsa Communications Service and Engineering	Service	108.00
12668	Kelly Tractor & Implement Company, Inc.	Blades	5.94
12669	Mid-Continent Sales, Inc.	Supplies	41.65
12681	Gulf Oil Company U.S.	Gasoline	937.50

SA-3 County Highways

12598	Mathews Service Station	Supplies	$ 472.20
12660	Standard Parts Company	Supplies	67.77

SG-2 Building Superintendent

12553	Sigler Sales and Service	Service	$ 19.56
12567	Public Service of Oklahoma	Service	443.55

SH-2 Systems Analyst Programer

12616	P-F Business Forms	Supplies	$ 323.10

SI-2 Building Superintendent

12568	Public Service of Oklahoma	Service	$ 750.56

SK-2 Building Superintendent

12552	Southwestern Bell Telephone Company	Service	$ 3,506.74
12566	Oklahoma Natural Gas Company	Service	630.43
12619	Allied Bearing Supply Company	Supplies	3.43
12634	Moulder-Oldham Company	Supplies	19.25
12640	Palmer Supply Company	Supplies	2.00
12643	Bates & McKinzey Company	Supplies	34.10
12659	Jones-Newby Supply Company	Supplies	23.60
12671	Mac's Electric Supply Company	Supplies	26.81

SP-2 County Clinic

12319	The Fox-Vliet Drug Company	Supplies	$ 846.79
12364	McRoberts-Lane Drug Company	Supplies	441.99
12376	Merck, Sharp & Dohme	Supplies	181.42
12384	Abbott Laboratories	Supplies	26.95
12385	E. R. Squibb & Sons	Supplies	81.25

MONDAY, MAY 25, 1970

SP-2	County Clinic (continued)		
12560	Parke-Davis & Company	Supplies	$ 273.34
12591	Lederle Laboratories	Supplies	247.28
12666	Murray Myers	Supplies	14.70
ST-2	County Parks		
11672	D's Paint Distributing Company	Supplies	$ 53.46
12563	Oklahoma Natural Gas Company	Service	38.04
12565	Eagle Tent & Awning Company	Flags	37.25
12570	B. F. Goodrich Company	Service	4.00
12599	Buck's Sporting Goods, Inc.	Supplies	6.13
12605	Stringer Brothers Nursery	Supplies	5.88
12606	Standard Parts Company	Supplies	25.05
12618	Sanders Welding	Service	252.00
12620	Public Service of Oklahoma	Service	181.15
12625	Dale Carter Lumber Company	Supplies	109.40
12626	Aaron Fence Company	Supplies	562.70
12629	Rogers Glass Company	Supplies	7.62
12630	Oklahoma Janitor Supply Company	Supplies	39.36
12631	Eugene Green	Supplies	2,160.00
12633	Eagle Tent & Awning Company	Flags	54.70
12642	B. F. Goodrich Company	Tube	2.78
12646	Southwestern Bell Telephone Company	Service	8.20
12648	Southwestern Bell Telephone Company	Service	22.65
12649	Bradley's Lock and Safe Service	Supplies	162.85
12653	McKesson Chemical Company	Supplies	344.75
12654	Gates Hardware & Supply Company	Supplies	29.29
12655	Puckett's Typewriter Clinic	Supplies	76.90
12656	Yeager Wholesale Company of Tulsa, Inc.	Supplies	7.74
12658	Allied Plumbing Company of Tulsa, Inc.	Supplies	12.81
12667	Stringer Brothers Nursery	Supplies	8.96
12672	Kelly Tractor & Implement Company, Inc.	Supplies	41.32
1969-70 T-CASH FUND - UNRESTRICTED (3)			
12551	Automotive, Inc.	Supplies	$ 44.36
12572	U.S. Enameling Company	Supplies	98.00
12580	Albert & Harlow	Supplies	6,500.00
12589	U.S. Enameling Company	Supplies	97.50
LAFORTUNE PARK DEPOSITORY			
10588	Gates Hardware	Supplies	$ 9.73
10592	Mantek Corporation	Supplies	39.50
11623	Copeland Paint & Wallpaper Store	Supplies	28.44
11649	Midwest Gaslights Installations	Supplies	260.00
11659	McMichael Concrete Company - Sand Division	Supplies	66.24
11670	Moulder-Oldham Company	Supplies	113.20
11676	M & M Equipment Company	Supplies	36.90
11677	Allied Bearings Supply Company	Supplies	1.33
11678	Berry Carter Company	Supplies	314.69
11679	Dale Carter's Lumber Company	Supplies	36.33
11680	Dale Carter Lumber Company	Supplies	70.00
11681	Stewart Electric Company	Supplies	51.61
11682	McKesson Chemical Company	Supplies	222.50
11683	Russel Christian	Service	170.00
11684	Oklahoma Janitor Supply	Supplies	41.85
11686	Southwestern Bell Telephone Company	Service	60.26
PARKING METER DEPOSITORY			
12596	American Lincoln Products, Inc.	Supplies	$ 22.06
12608	Clark Electrical Supply Company	Lamps	37.17
12661	Motorola C & E Inc.	Maintenance	51.30
1969-70 DRAINAGE DISTRICT NO. 12 FUND			
12507	Baxter Supply Company	Supplies	$ 12.16
12508	B. F. Goodrich Store	Tires	52.26
12509	Kelly Tractor & Implement Company, Inc.	Supplies	25.19

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to request $75,000.00 for the Tulsa County Employees' Retirement Fund and System out of the County General Fund Supplemental if funds are available. Upon roll call, motion carried.

MONDAY, MAY 25, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of meetings held May 18 and 19, 1970, 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

* * * * * * * * * * *

THURSDAY, MAY 28, 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 Wamsley, seconded by Commissioner Newhouse, to approve the following, 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

6994	County Engineer	Payroll	$ 6,490.00
6995	County Assessor	Payroll	28,028.32
6996	County Assessor	Payroll	4,110.00
7094	Kenneth Slaten	Service	500.00
7095	James J. Roop	Salary	240.00
7096	Court Clerk	Payroll	34,926.99
7097	Court Clerk	Payroll	1,113.75
7098	County Commission	Payroll	3,587.49
7138	Margaret J. Holt	Salary	550.00
7142	County Treasurer	Payroll	90.90
7143	County Treasurer	Payroll	14,290.40
7144	Alsuma Park	Payroll	268.75
7145	Juvenile Bureau	Payroll	26,154.31
7159	Election Board	Payroll	3,615.00
7162	Highway District 3	Payroll	496.00
7163	Lula M. Cornog	Salary	150.00
7164	Data Processing	Payroll	3,770.00
7165	Electrical Inspection	Payroll	2,110.00
7166	Wayne L. George	Service	1,270.00
7169	Building Superintendent	Payroll	530.00
7170	Building Superintendent	Payroll	18,878.98
7171	County Sheriff	Payroll	43,367.61
7172	Building Superintendent	Payroll	1,950.00
7195	Highway District 3	Payroll	17,845.00

THURSDAY, MAY 28, 1970

1969-70 GENERAL FUND (continued)

7196	LaFortune Park	Payroll	$ 12,396.25
7197	County Clerk	Payroll	19,470.63
7198	County Home	Payroll	1,665.00
7211	County Purchasing	Payroll	2,185.00
7212	Howard Jay Buller	Salary	154.84
7213	Jean Elizabeth Walker	Salary	67.74
7223	Mrs. C. J. Smith	Shelter	20.00
7224	County Clinic	Payroll	6,205.00
7225	County Superintendent of Schools	Payroll	2,875.87
7226	County Welfare	Payroll	423.00
7227	County Welfare	Payroll	8,040.00
7240	W. R. Lattimore	Mileage	13.00
7241	Leroy Metz	Mileage	14.55
7242	Andy Reeves	Mileage	14.15
7243	Bob Sams	Mileage	6.00
7244	Bob Sams	Mileage	14.00
7245	Wylie Shipman	Mileage	50.00
7246	C. R. Anthony and Company	Supplies	99.36
7247	Baker Office Equipment Company	Supplies	1.50
7248	The Clock Shop	Supplies	45.15
7249	Hillcrest Medical Center	Service	56.00
7250	Parker Office Supply Company	Supplies	42.32
7251	M.D. Associates	Service	550.00
7252	Southwestern Bell Telephone Company	Service	14.05
7253	Southwestern Bell Telephone Company	Service	14.05
7254	Southwestern Bell Telephone Company	Service	52.91
7255	Tulsa Linen Service Company	Service	21.13
7256	Tulsa Linen Service Company	Service	9.00
7257	Addressograph-Multigraph Corporation	Service	113.94
7258	IBM Corporation	Supplies	14.16
7259	Pitney-Bowes, Inc.	Inspection	19.00
7260	Rhodes Printing Company	Supplies	261.00
7261	Highway District 1	Payroll	336.00
7262	Highway District 1	Payroll	18,805.00
7263	O'Brien Park	Payroll	374.40
7264	O'Brien Park	Payroll	2,705.00
7265	LaFortune Park	Payroll	4,012.40
7266	Crager Ford Tractor	Supplies	7.50
7267	Public Service Company of Oklahoma	Service	5.54
7268	Barnes Manley Laundry	Service	19.79
7269	Crown Hill Cemetery	Service	90.00
7270	Stewart Electric Company	Service	604.00
7271	Gravely Tractor	Tractor	795.00
7272	Chandler Materials Company	Supplies	1,170.00
7273	B. F. Goodrich Company	Supplies	21.18
7274	Red Bird Mower Supply	Supplies	115.18
7275	Sun Oil Company - DX Division	Gasoline	130.50
7276	Able Rents	Supplies	5.20
7277	Clark Electrical Supply Company	Lamps	128.58
7278	J. W. Whitby	Salary	176.00
7279	Anchor Stone Company	Rock	2,995.47
7280	Anchor Stone Company	Rock	2,996.88
7298	Raymond E. Lansford	Salary	100.00
7339	Marjorie Beth Read	Salary	176.00
7340	Henry N. Swindell	Salary	184.00
7341	County Agent	Payroll	4,255.16
7342	Highway District 2	Payroll	21,145.81
7343	Highway District 2	Payroll	1,188.80
7344	Chandler Park	Payroll	3,451.60
7346	Rosemary Gavin	Salary	87.50

1969-70 T-CASH FUND - UNRESTRICTED

1471	Robert S. Newhouse	Travel	$ 150.00
1472	Burkett H. Wamsley	Travel	150.00
1490	David D. Atkinson	Travel	150.00

CITY-COUNTY HEALTH DEPOSITORY

2847	City-County Health	Payroll	$ 73,454.99
2889	Dr. Robert T. Willis	Service	343.00

THURSDAY, MAY 28, 1970

1969-70 CITY-COUNTY HEALTH FUND			
2162	City-County Health	Payroll	$ 112,288.01
AIR POLLUTION DEPOSITORY			
27	City-County Health	Payroll	$ 2,345.00
JUVENILE DEPOSITORY			
29	Juvenile Bureau	Payroll	$ 2,051.00
1969-70 CITY-COUNTY LIBRARY FUND			
1076	City-County Library	Payroll	$ 73,768.73
CIVIL DEFENSE DEPOSITORY			
2091	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

* * * * * * * * *

MONDAY, JUNE 1, 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 Newhouse, seconded by Commissioner Atkinson, to approve destruction of old records (or sale for salvage) by County Treasurer as requested in list (County Clerk's Miscellaneous File No. 79398). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of one 1960 Model TM-5 Underwood Manual Typewriter, Serial No. 15-8571240, from County Treasurer to O'Brien Park, instead of trading it in on new equipment as previously requested (County Clerk's Miscellaneous File No. 79399).. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve removal of two interior non-load baring walls and extension of one interior temporary wall in the office of the County Treasurer (County Clerk's Miscellaneous File No. 79400). Upon roll call, motion carried.

MONDAY, JUNE 1, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve letter from County Park Board requesting that the county recreation facilities not be used for pro or semi-pro clubs (County Clerk's Miscellaneous File No. 79401). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to request District Attorney to prepare a contract between Board of County Commissioners and Mr. H. R. Bennett and Mr. J. L. Lanigan for the purchase of the amusement and entertainment facilities for children located in the picnic area of LaFortune Park by these gentlemen, as requested by the Tulsa County Park Board (County Clerk's Miscellaneous File No. 79402). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve purchase of following for the County Treasurer: One Model TIC-3 Pitney-Bowes Cancelling Machine (less trade-in of one Commercial Control Endorsegraph, Serial No. 42671, Inventory No. 226-01-C); and nine four-drawer legal size full suspension file cabinets with locks (less trade-in of file cabinets Inventory Nos. 104-10-C, 104-12-C, 104-14-C, 104-15-C, 104-16-C, 104-09-C, 104-08-C, and 104-07-C, and one open cabinet) (County Clerk's Miscellaneous File Nos. 79403 and 79404). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of Freshnd-Air-Fan, Serial No. A8112, to the County Sheriff from the Building Superintendent (County Clerk's Miscellaneous File No. 79405). 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 in the total amount of $24,830.06 (County Clerk's Miscellaneous File No. 79406). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Report of County Sheriff for April (County Clerk's Miscellaneous File No. 79407). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to cross 66th Street North East of Mingo Valley Expressway with 2-inch pipe 1,468 feet West of the Northeast Corner of the NW/4 of Section 5, Township 20 North; Range 14 East (bored 30 inches below drainage ditches) (County Clerk's Miscellaneous File No. 79408).. Upon roll call, motion carried..

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following onProject S-SU-583(13)CS: Estimate No. 7 from M. J. Lee Construction in the amount of $27,990.98; and Estimate No. 10 from Frix and Foster

MONDAY, JUNE 1, 1970

Construction Company, Inc., in the amount of $49,683.57 (County Clerk's Miscellaneous File Nos. 79409 and 79410). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following estimates from Southwestern Bell Telephone Company on utility relocations for Keystone Expressway, both estimates to be encumbered in 1967 Road Bond Fund: between 41st West Avenue and 57th West Avenue in the amount of $945.00; and between South 57th West Avenue and South 81st West Avenue in the amount of $850.00 (County Clerk's Miscellaneous File Nos. 79411 and 79412). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Right-of-Way Easement to Public Service Company of Oklahoma granting permission for the erection of an electric transmission line on Cherokee Expressway (re: Utility Relocations). (County Clerk's Miscellaneous File No. 79413) Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to remove the following from the inventory of the County Engineer's office due to theft: 1 ea. Ametron Jr. Traficounter (Inv. #613-12-DE); 1 piece 35' Roadtube Hose; and 2 ea. Roadtube Clamps (County Clerk's Miscellaneous File No. 79414). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Engineering Contract on Liberty Mounds Road from Harvard and 201st Street South to Memorial and 171st Street South presented by Mansur-Steel-Williams, Inc., in the amount of $6,000.00, said amount to be encumbered in SA-1 Account (County Highways) (County Clerk's Miscellaneous File No. 79415). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignations of Charles Marie Harding and Kenneth L. Scott, effective May 31, 1970; appointment of James Ward Engle at $475 monthly, effective June 1, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve termination of Barbara Vail, effective May 31, 1970, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve termination of Virginia Jones, effective June 1, 1970, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve change in status for Claudette Taylor to full-time at $330 monthly, effective June 15, 1970; and resignation of John S. Morgan, Assistant District

Attorney, effective June 15, 1970, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following appointments, effective June 1, 1970: James McCarty at $420 monthly; Jeanne Smith, part-time, at $275 monthly; Gary Joe Jones, part-time, at $250 monthly; Dennis Allen Neibling at $400 monthly; Susan Carole Dillingham at $350 monthly; Kathryn D. Griffith at $275 monthly, part-time; and Anne Marie Barker, at $275 monthly, part-time; resignations of Walter Brown, effective May 31, 1970; and Doris Jean Groves, effective May 31, 1970; change of effective date for Dennis Neibling to May 26, 1970; resignation of Kathryn B. Griffith, effective June 1, 1970; resignation of Lula May Cornog, effective May 31, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Pat Hendrix, temporary, at $350 monthly, effective May 28, 1970, in the office of County Superintendent of Schools. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following appointments, effective June 1, 1970, as student summer employees at $375 monthly: Anthony Foster (Archer Building); Fred Davis, Jr.; Alan Doughty; and Earl Morse (all janitors); appointment of Leo Warren, first class engineer, effective June 15, 1970, at $710 monthly; termination of Herman Endicott, effective May 31, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve change in classification for James Dice, Frank Thomas, and John Lynch, all from truck drivers to junior operators, at $500 monthly, effective June 1, 1970; and appointments of Dennis Paul Keith and Arthur Lawrence Fisher, laborers, at $2.00 hourly, effective June 1, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Kenneth Lloyd at $2.00 hourly, effective June 1, 1970; and Eddie Stephenson at $1.60 hourly, effective June 1, 1970, at O'Brien Park. Upon roll call, motioncarried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following appointments: Robert Paul Doye at $240 monthly, effective May 16, 1970 (full-time during busy season); Michael Howard Fink, $1.75 hourly, effective May 23, 1970, part-time; Cathleen Bridgit Grant, part-time, at $1.75 hourly, effective May 23, 1970; Cynthia F. Holley at $240 monthly, effective

MONDAY, JUNE 1, 1970

May 23, 1970 (full-time during busy season); Joseph D. Lepley at $2.00 hourly, effective May 22, 1970 (full-time during busy season); Carol Anne McGinnis at $240 monthly, effective May 23, 1970 (full-time during busy season); Barbara Claire Slagel at $300 monthly, effective May 23, 1970 (full-time during busy season); Joseph A. LaFortune III at $1.75 hourly, effective June 1, 1970 (full-time during busy season); at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Flo Potts, temporary, at $350 monthly, effective June 1, 1970; resignation of Paula Partney, effective May 16, 1970; salary increase for Betty Jean Rhea to $205 monthly, effective June 1, 1970; salary increase for Anita Cripps to $400 monthly, effective June 1, 1970; in the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following appointments of temporary employees, effective June 8, 1970, at $1.98 hourly: Donna Roberts, Michael Monroe Polk, Kathryn D. Griffith; appointment of Chad M. Higgins at $801 monthly; effective June 8, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following appointments: Warren Ray Bishop at $565 monthly, effective June 1, 1970; Charles D. Holloway at $425monthly, effective June 1, 1970; Susan Shea at $2.00 hourly, effective June 1, 1970; Robert L. Burch, Jr., at $2.00 hourly, effective May 25, 1970; Charles J. Crafton at $2.00 hourly, effective June 1, 1970; resignations of Johnny Watson, effective April 27, 1970; Herbert Hutchison, effective June 12, 1970; Grace H. Turner, effective June 1, 1970; Paula K. Twist, effective June 22, 1970; promotion for Carolyn Perkins to $655 monthly, effective June 1, 1970; travel authorizations for Meriam Van Eron and Viola Young to attend In-Service Education Workshop in Muskogee, Oklahoma, June 4 and 5, 1970, at a cost not to exceed $57; Bernadette Hollowell, Ora Shoate, and Linda Berry to attend OMRA Seminar in Oklahoma City, Oklahoma, June 5, 1970, at a cost not to exceed $55, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids on Bridge over Horsepen Creek at 129th Street East (work to consist of the construction of a new 31 feet roadway x 150 feet long precast concrete beam and concrete bridge with parapets, roadway excavation and embankment, borrow excavation, removal and reconstruction of fences, stripping and placing of topsoil and sprigging below template grade and guard rail); said bids to be opened June 15, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79440). Upon roll call, motion carried.

MONDAY, JUNE 1, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution requesting award of contract for Oklahoma Federal Aid Secondary Highway Construction (Farm-to-Market Roads) and authorizing use of funds to Henryetta Construction Company in the amount of $288,800.00 on Oklahoma Federal Aid Secondary Project No. S-7201(100)C (County Clerk's Miscellaneous File No. 79441). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Wilson W. Ervin, President of United Electric, Inc., Tulsa, to fill vacancy resulting from resignation of L. A. Horton, to the Joint City-County Electrical Examining and Appeals Board, effective June 1, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1969-70 General Fund Claims No. 7314 to Charles Pest Control for $12.50; 7369 to Central States Steel, Inc., for $30.80; 7402 to Kansas State Penitentiary for $4.00; 7437 to Postmaster for $210.00; 7459 to Smith Tank & Equipment Company, Inc., for $1.79; LaFortune Park Depository Claims No. 4380 to Russell Christian for $345.00; 4390 to Industrial Tile Company, Inc., for $666.00; 4391 to Looboyle, Inc., for $456.60; Civil Defense Depository Claims No. 2093 to Allstates Leasing Corporation for $75.26; 2097 to Keith E. Owens for $20.02; 1967 Road Bond Fund Claims No. 111 to Edward B. Creekmore and John L. Boyd for $16,500.00; 112 to Gladys Brast Creekmore and John L. Boyd for $16,500.00; 113 to James V. Moore, Della Delite Moore, and John L. Boyd for $16,500.00; 114 to Marvin D. Henley and Blanche Henley, and John L. Boyd for $16,500.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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

7281	Arkansas Valley Gas Company	Service	$ 6.00
7282	Automotive, Inc.	Supplies	69.85
7283	City of Tulsa Finance & Revenue Dept.	Service	20.00
7284	Eichenberg & Robbin	Supplies	85.96
7285	Mon-O-Pay Corporation	Asphalt	261.45
7286	Practical Products Engineering Corporation	Pump	35.50
7287	Nix Supply Company	Hose	10.28
7288	Sun Oil Company - DX Division	Diesel	111.18
7289	Sun Oil Company - DX Division	Supplies	78.10
7290	Sutherland Lumber Company	Supplies	38.17
7291	Truck Parts Equipment Company	Supplies	15.68
7292	Rhodes Printing Company	Service	26.00
7293	Oklahoma Janitor Supply Company	Supplies	54.00
7294	Tulsa Paper Company	Supplies	15.64
7295	General Electric Supply Company	Lamps	14.90
7296	Dan Cutbirth	Service	365.63
7297	State Examiner and Inspector Fund	Reimbursement	4,040.74
7299	Jack Bewley	Salary	67.00
7300	Robert Parmele, Jr.	Salary	60.00

MONDAY, JUNE 1, 1970

1969-70 GENERAL FUND (continued)

7301	Jones-Newby Supply Company	Supplies	$ 5.90
7302	Palmer Supply Company	Supplies	16.80
7303	Tulsa Community Chest	Service	74.39
7304	Diehl's Foodliner	Groceries	27.72
7305	Ileen Moore	Shelter	30.00
7306	Ridgway Food Market	Groceries	19.00
7307	Row-Lee Red Bud	Groceries	6.00
7308	Sam's Food Stores, Inc.	Groceries	14.00
7309	Sipes Food Market	Groceries	5.90
7310	Glass Nelson Clinic	Service	20.00
7311	Glass Nelson Clinic	Service	27.00
7312	Tulsa Daily Legal News	Publication	104.04
7313	Beacon Stamp & Seal Company	Supplies	1.05
7315	Tulsa Paper Company	Supplies	31.28
7316	City Utility Service	Service	10.00
7317	Oklahoma Janitor Supply Company	Supplies	87.94
7318	Public Service Company	Service	8.00
7319	Anchor Stone Company	Rock	2,008.47
7320	Bagby-Harris Concrete Company	Concrete	64.00
7321	Baxter Supply Company	Batteries	73.53
7322	Midwestern Engine & Equipment Company, Inc.	Supplies	90.25
7323	Patterson Steel Company	Supplies	26.88
7324	Ranch House Cafe	Meals	9.75
7325	Sun Oil Company	Asphalt	36.96
7326	Bancroft-Whitney Company	Supplies	20.00
7327	National Police Chiefs and Sheriffs Information Bureau	Copies	25.00
7328	Southwestern Bell Telephone Company	Service	225.87
7329	Leo Lowbeer, M.D.	Service	200.00
7330	West Publishing Company	Supplies	11.00
7331	Oregon State Penitentiary	Records	5.00
7332	William G. Sharp, County Clerk	Records	7.00
7333	Donna Wallace	Transcript	12.50
7334	Xerox Corporation	Rental	75.00
7335	Alice Turpin	Salary	176.00
7336	Lucille R. Sheley, Clerk	Copy	3.00
7337	Southwestern Bell Telephone Company	Service	52.91
7338	Lairmore's Armored Car Service	Service	55.00
7345	Southwestern Bell Telephone Company	Service	18.65
7347	Bert Reid, Jr.	Registrations	5.50
7348	Builders Hardware & Supply Company	Supplies	14.21
7349	McMichael Asphalt Sales Company	Asphalt	7,006.73
7350	McMichael Asphalt Sales Company	Supplies	2,084.40
7351	Southwestern Bell Telephone Company	Service	53.60
7352	Tulsa Rock Company	Rock	523.85
7353	John Cagle	Supplies	3.50
7354	A. B. Dick Products Company of Tulsa	Supplies	19.57
7355	Oklahoma State University, University Extension	Supplies	217.30
7356	Southwestern Bell Telephone Company	Service	14.05
7357	Samuel W. Fry, Court Clerk	Foreign Fees	72.00
7358	Lewis Perrault III	Mileage	61.69
7359	Rhodes Printing Company	Supplies	86.00
7360	Beacon Stamp & Seal Company	Supplies	8.50
7361	H. L. Moss Company	Supplies	10.00
7362	City of Tulsa Finance & Revenue Dept.	Service	37.50
7363	Southwestern Bell Telephone Company	Service	407.31
7364	Tulsa Linen Service Company	Service	12.00
7365	Brainard Chemical Company	Supplies	9.75
7366	Kelly Tractor & Implement Company, Inc.	Supplies	20.13
7367	Kelly Tractor & Implement Company, Inc.	Supplies	32.01
7368	Binding-Stevens Seed Company, Inc.	Supplies	21.74
7370	Glencliff Dairies, Inc.	Supplies	127.29
7371	Institutional Food, Inc.	Supplies	80.10
7372	Peerless Tulsa Company	Supplies	10.19
7373	Sun Oil Company - DX Division	Gasoline	55.00
7374	Tulsa Beef & Provision Company	Supplies	494.14
7375	Doctors' Hospital	Service	189.70
7376	Hillcrest Medical Center	Supplies	6,479.39
7377	Kay Pharmacal Company, Inc.	Supplies	30.89
7378	McRoberts-Lane Drug Company	Supplies	1,127.29
7379	Parke-Davis and Company	Supplies	67.38
7380	St. Francis Hospital	Service	299.20
7381	Triangle Blue Print Company	Supplies	1.95

MONDAY, JUNE 1, 1970

1969-70 GENERAL FUND (continued)

7382	Xerox Corporation	Supplies	$ 37.50
7383	Charles Pest Control, Inc.	Maintenance	10.00
7384	Engler Photo Supply	Supplies	3.12
7385	IBM Corporation	Supplies	19.62
7386	The Knight Light Company	Service	28.00
7387	Glencliff Division	Supplies	163.45
7388	Public Service Company of Oklahoma	Service	96.42
7389	Quality Plumbing, Heating & Air Conditioning Co.	Service	223.31
7390	Rainbo Baking Company	Supplies	58.98
7391	Scott Typeco	Supplies	13.72
7392	Dan P. Scott & Sons, Inc.	Supplies	43.05
7393	Dan P. Scott & Sons, Inc.	Supplies	16.08
7394	Dan P. Scott & Sons, Inc.	Supplies	19.22
7395	Dan P. Scott & Sons, Inc.	Supplies	21.16
7396	Dan P. Scott & Sons, Inc.	Supplies	43.36
7397	Dan P. Scott & Sons, Inc.	Supplies	35.23
7398	Dan P. Scott & Sons, Inc.	Supplies	16.22
7399	Dan P. Scott & Sons, Inc.	Supplies	10.10
7400	Sears, Roebuck and Company	Supplies	72.73
7401	Lucille Hamlin Freeman, Court Clerk	Copies	2.00
7403	Oklahoma State Penitentiary	Certification	6.00
7404	Pauline F. Strickland, Clerk	Copies	7.00
7405	Keelox Manufacturing Company Panama Beaver Division	Supplies	51.30
7406	West Publishing Company	Supplies	48.50
7407	West Publishing Company	Supplies	11.00
7408	Xerox Corporation	Rental	307.82
7409	Dorothy Kopp	Salary	13.20
7410	Frances McPherson	Salary	52.80
7411	Don Bobino	Mileage	31.00
7412	Ernest E. Byrd	Mileage	20.00
7413	Ernest E. Byrd	Mileage	14.60
7414	Mike Clancy	Salary	13.00
7415	Wesley Cole	Mileage	6.00
7416	Wesley Cole	Mileage	10.20
7417	Wesley Cole	Mileage	10.60
7418	Houston Johnson	Mileage	15.00
7419	Floyd Jordan	Mileage	22.95
7420	Dorothy Kopp	Mileage	7.00
7421	W. R. Lattimore	Mileage	13.00
7422	Art Lee	Mileage	349.88
7423	Leroy Metz	Mileage	9.00
7424	Mack Perkins	Mileage	20.00
7425	W. A. Raiford	Mileage	13.00
7426	Andy Reeves	Mileage	14.60
7427	George Wilmott	Mileage	183.88
7428	Accurate Printing and Office Supply	Supplies	21.45
7429	Central Ambulance Service	Service	50.00
7430	Frontier Printers	Supplies	252.90
7431	Hillcrest Medical Center	Service	14.50
7432	Moulder-Oldham Company	Supplies	256.75
7433	Parker Office Supply Company	Supplies	43.77
7434	Southwest Welding Supply Company	Supplies	2.00
7435	Tulsa Communications Service	Maintenance	260.00
7436	Tulsa Stationery Company	Supplies	2.50
7438	City of Broken Arrow Water Department	Service	2.50
7439	General Warehouse Corporation	Service	108.00
7440	Odean Garrison	Service	9.00
7441	Oklahoma Natural Gas Company	Service	12.03
7442	Mrs. R. W. Baker	Shelter	20.00
7443	Bus Terminal Company	Service	16.45
7444	Choice for Tulsa	Groceries	26.00
7445	Herron Food Market	Groceries	8.00
7446	Humpty Dumpty Super Markets	Groceries	18.00
7447	Ken's E-Z Trip	Groceries	7.00
7448	Alice Ree	Shelter	20.00
7449	Sipes Food Markets, Inc.	Groceries	6.00
7450	Abbott Laboratories	Supplies	40.32
7451	The Fox-Vliet Drug Company	Supplies	1,028.37
7452	RX Container Corporation	Supplies	98.58
7453	E. R. Squibb & Sons	Supplies	69.03
7454	Tulsa X-Ray Laboratory, Inc.	Service	16.67
7455	Martin Wholesale Company	Supplies	63.75
7456	Thompson-Hayward Chemical Company	Supplies	50.99

MONDAY, JUNE 1, 1970

1969-70 GENERAL FUND (continued)

7457	Gatewood Downs Cafe	Meals	$ 9.75
7458	Oklahoma Natural Gas Company	Service	80.30
7460	Puckett's Typewriter Clinic	Service	17.30
7461	Garland L. Kincaid	Mileage	13.00
7462	Atlas Life Insurance Company	Portion	3,465.00
7463	Atlas Life Insurance Company	Portion	2,050.80
7464	Aetna Insurance Company	Portion	398.27
7465	Tulsa County Employees' Retirement Fund	Portion	13,221.24

1969-70 T-CASH FUND - UNRESTRICTED

1491	Bert Smith Road Machinery Co.	Supplies	$ 9,450.00
1492	McPherson Brothers Transports	Service	5,363.29
1493	Gates Hardware & Supply Company	Supplies	29.73
1494	Amulco Asphalt Company	Kotal	384.77
1495	Clarence L. Boyd Company, Inc.	Supplies	2.18
1496	Berry Carter Plumbing Company	Service	167.34
1497	Chandler Materials Company	Pipe	64.80
1498	East Side Auto Salvage	Supplies	150.00
1499	Frank's Radiator Service	Service	71.73
1500	Mac's Electric Supply Company	Lamps	14.58
1501	Miller Equipment and Manufacturing Company	Supplies	3.05
1502	Neil Moore	Oil	58.39
1503	Neil Moore	Oil	99.00
1504	Neil Moore	Oil	73.80
1505	Oklahoma Janitor Supply Company	Supplies	31.20
1506	Public Service of Oklahoma	Service	59.20
1507	Jim Sesow Auto Paint and Supply Company	Supplies	5.00
1508	Standard Parts Company	Supplies	40.45
1509	Standard Parts Company	Supplies	23.81
1510	Stewart Electric Company	Service	10.00
1511	Sun Oil Company - DX Division	Oil	88.29
1512	Tulsa Auto Spring Company	Service	31.62
1513	Kelly Tractor & Implement Company, Inc.	Tractors	9,909.39
1514	Kelly Tractor & Implement Company, Inc.	Mowers	700.00
1515	Xerox Corporation	Rental	86.28

1969-70 CITY-COUNTY HEALTH FUND

2292	Bean Plumbing & Electric	Supplies	$ 11.80
2293	Dan Honeyman	Mileage	3.20
2294	Ronald Benight	Salary	229.50
2295	Paul Henry	Salary	208.00
2296	Burstein Applebee	Supplies	8.85
2297	City Map Service	Map	196.50
2298	Crane Supply Company	Supplies	34.41
2299	Curtin Scientific Company	Supplies	218.12
2300	Fox-Vliet Drug Company	Supplies	13.23
2301	The Fox-Vliet Drug Company	Supplies	5.29
2302	Fox-Vliet Drug Company	Supplies	4.12
2303	Merkel X-Ray Company	Film	112.60
2304	Merkel X-Ray Company	Supplies	94.56
2305	Merkel X-Ray Company	Supplies	420.00
2306	Mid Continent Surgical Supply Company	Supplies	70.00
2307	Monroe International	Service	11.50
2308	Moulder-Oldham Company	Supplies	8.00
2309	Moulder-Oldham Company	Supplies	41.40
2310	Murray Myers Company	Supplies	97.75
2311	Nursing Publications, Inc.	Supplies	7.50
2312	Oklahoma Gas and Electric Company	Service	26.59
2313	Oklahoma Natural Gas Company	Service	9.91
2314	M. F. Reece	Mileage	4.46
2315	Reeve Dental Supply Company	Supplies	714.51
2316	Dan P. Scott & Sons, Inc.	Supplies	2.38
2317	Dan P. Scott & Sons, Inc.	Supplies	115.49
2318	Dan P. Scott & Sons, Inc.	Supplies	12.83
2319	Dan P. Scott & Sons, Inc.	Supplies	57.92
2320	Scott-Rice Company	upplies	18.00
2321	Shires Hardware Company	Supplies	4.57
2322	Sun Oil Company - DX Division	Supplies	17.73
2323	Tulsa Daily Legal News	Publication	26.02
2324	Leo M. Walter	Rent	300.00
2325	Leo M. Walter	Rent	300.00
2326	Roy Wilson	Mileage	35.56

MONDAY, JUNE 1, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

2327	Aetna Insurance Company	Portion	$ 120.45
2328	Atlas Life Insurance Company	Portion	1,079.75
2329	Atlas Life Insurance Company	Portion	664.00
2330	Tulsa County Employees' Retirement Fund	Portion	3,974.49

CITY-COUNTY HEALTH DEPOSITORY

2890	Helen Allen	Mileage	$ 12.60
2891	Allied Limb and Brace	Supplies	520.00
2892	American Medical Association	Supplies	36.00
2893	Anesthesia Associates, Inc.	Service	136.00
2894	Associated Anesthesiologists, Inc.	Service	35.00
2895	Charlotte Bayas	Mileage	18.90
2896	Leon Bontemps	Mileage	71.50
2897	Bradley's Lock & Safe Service, Inc.	Supplies	12.90
2898	Brix, Inc.	Supplies	193.40
2899	Buford Bruner	Mileage	74.80
2900	Helen Burnes	Mileage	25.30
2901	Central Ambulance	Service	62.50
2902	Dr. Charles Christopher	Service	656.00
2903	Claybon Electric Company	Service	32.75
2904	Yvonne Cox	Mileage	21.90
2905	John Ennis Funeral Service	Service	30.00
2906	General Services Administration	Service	50.00
2907	Georgie M. Griffin	Mileage	21.00
2908	Izora Guy	Mileage	13.00
2909	Laura Harper	Mileage	20.30
2910	Harper Elevator Company	Service	26.50
2911	Marcella Hill	Mileage	30.20
2912	Hoechst Pharmaceutical Company	Supplies	65.15
2913	Herbert Hunter	Mileage	96.30
2914	IBM Corporation	Ribbon	28.20
2915	Randolph Johnson	Mileage	85.20
2916	Irene Jones	Mileage	21.40
2917	Lens Shop, Inc.	Supplies	76.50
2918	McKesson & Robbins	Supplies	76.20
2919	Donald L. Misher, M.D.	Service	17.00
2920	Robert S. Morgan	Mileage	71.90
2921	National Cylinder Gas	Service	3.60
2922	Gloria Oates	Mileage	35.50
2923	Ortho Pharmaceutical Corporation	Supplies	50.80
2924	Edward R. Parker	Mileage	71.80
2925	Wennette Pegues	Mileage	4.90
2926	Phillips Lawn Service	Service	125.00
2927	Pitney-Bowes, Inc.	Rental	45.00
2928	Ptiney-Bowes, Inc.	Supplies	32.25
2929	Quality Plumbing, Heating & Air Conditioning Co.	Supplies	76.12
2930	A. H. Robins	Supplies	77.69
2931	A. H. Robins	Supplies	100.74
2932	C. William Simcoe, M.D.	Service	15.00
2933	Joanne Shanks	Mileage	31.20
2934	Cosetta Smith	Mileage	11.70
2935	Smith, Kline & French	Supplies	30.49
2936	Soft, Inc.	Supplies	71.59
2937	Robert W. Spencer, M.D.	Service	10.00
2938	Wanda Maeola Stevens	Mileage	16.80
2939	Ray Taylor, Jr.	Mileage	90.80
2940	Tulsa Anesthesiologists, Inc.	Service	162.00
2941	Tulsa City-County Health Department	Reimbursement	1,629.61
2942	Tulsa Radiology Associates	Service	26.00
2943	University of Tulsa	Service	20.00
2944	Juanita Wallace	Mileage	42.50
2945	Warner-Chilcott	Supplies	98.56
2946	Luther West	Mileage	84.50
2947	John Wiley	Supplies	6.15
2948	Della G. Williams	Mileage	32.30
2949	Winthrop Laboratories	Supplies	110.13
2950	Ruth C. Wood	Mileage	20.10
2951	Aetna Insurance Company	Portion	42.81
2952	Atlas Life Insurance Company	Portion	623.00
2953	Atlas Life Insurance Company	Portion	411.50
2954	Tulsa County Employees' Retirement Fund	Portion	2,354.17

MONDAY, JUNE 1, 1970

AIR POLLUTION DEPOSITORY

28	Dan P. Scott & Sons, Inc.	Supplies	$	40.19
29	Tulsa City-County Health Department	Reimbursement		6,267.60
30	Atlas Life Insurance Company	Portion		28.00
31	Atlas Life Insurance Company	Portion		15.00
32	Tulsa County Employees' Retirement Fund	Portion		88.20

1969-70 CITY-COUNTY LIBRARY FUND

1077	Doubleday and Company, Inc.	Supplies	$	28.56
1078	Don R. Phillips, Inc.	Volumes		267.48
1079	Don R. Phillips, Inc.	Volumes		154.98
1080	Sterling Educational Films	Supplies		226.00
1081	Abdo Center, Inc.	Rent		496.50
1082	Advanced Business Products, Inc.	Supplies		248.60
1083	American Society for Metals	Supplies		8.65
1084	American Tile and Carpet Company	Supplies		75.00
1085	N. W. Ayer and Son, Inc.	Supplies		40.00
1086	Beene Paper Company	Supplies		9.17
1087	Matthew Bender & Company, Inc.	Supplies		24.50
1088	Matthew Bender	Supplies		32.00
1089	Bixby Telephone Company	Service		11.25
1090	R. R. Bowker Company	Continuations		172.45
1091	British Information Services	Supplies		4.68
1092	City of Collinsville	Service		43.07
1093	City of Tulsa, Utilities Services Division	Service		123.60
1094	Clark Electrical Supply Company	Supplies		12.13
1095	Columbia University Press	Supplies		4.70
1096	Cooper Supply Company	Supplies		13.29
1097	Data System News	Continuation		10.00
1098	Donrey Outdoor Advertising Company	Supplies		10.00
1099	General Telephone Company of the Southwest	Service		20.68
1100	Guaranty Exterminating Company	Service		20.00
1101	Hertzberg New Method, Inc.	Service		584.90
1102	Independent Material Company	Supplies		11.88
1103	Mrs. Nezera Koury	Rent		138.00
1104	The Library of Congress	Continuations		940.00
1105	Look T.V.	Rent		400.00
1106	Louisville Philharmonic Society	Supplies		27.50
1107	Masoner's	Supplies		39.40
1108	Microcard Editions	Supplies		6.00
1109	Mitten's Display Letters	Letters		18.85
1110	R. C. Moore	Rent		165.00
1111	John Mumey-Pyramid Development Corporation	Rent		111.00
1112	National Association of Purchasing Management,	Inc. Supplies		6.00
1113	Nelson Electric Supply	Supplies		16.66
1114	Odd Fellows Lodge 540	Rent		55.00
1115	Oklahoma Gas and Electric Company	Service		62.22
1116	Pine and Harvard Corporation	Rent		268.00
1117	Red Bud Services, Inc.	Supplies		36.00
1118	S & S Radio Supply	Supplies		9.80
1119	Seminole Hills Center	Rent		290.22
1120	R. H. Siegfried Company	Supplies		312.00
1121	Society of Exploration Geophysicists	Continuation		4.25
1122	Southern Hills Center	Rent		426.50
1123	Standard Parts Company	Supplies		39.44
1124	Tayloe Paper Company	Supplies		31.33
1125	Thompson Movie Supply, Inc.	Supplies		30.50
1126	Town of Jenks	Service		4.50
1127	Town of Skiatook	Service		27.52
1128	Twayne Publishers, Inc.	Supplies		115.21
1129	Union Gas System, Inc.	Service		11.10
1130	Unipub, Inc.	Supplies		31.50
1131	United Nations	Continuation		18.30
1132	U.S. Jaycees	Service		255.20
1133	The University of Chicago Press	Continuation		10.36
1134	University of Florida Press	Continuation		21.55
1135	Walker-Goulard-Plehn Company, Inc.	Supplies		115.00
1136	Murray R. Womble Company	Supplies		35.20
1137	The Writer, Inc.	Continuation		8.24
1138	Baker and Taylor Company	Volumes		640.11
1139	Baker and Taylor Company	Volumes		30.95
1140	Baker and Taylor Company	Volumes		2,279.85
1141	Atlas Life Insurance Company	Portion-Policy		85.32
1142	Manpower, Inc.	Salary		82.88

MONDAY, JUNE 1, 1970

1969-70 CITY-COUNTY LIBRARY FUND (continued)

1143	The Netherland America Foundation	Services	$ 420.00
1144	Oklahoma Blue Cross and Blue Shield Plans	Insurance	703.00
1145	Janis Keene	Travel	101.00
1146	ABC-Clio, Inc.	Supplies	101.00
1147	American Bureau of Metal Statistics	Volume	5.50
1148	American Industrial Supply	Supplies	20.39
1149	American Library Association	Continuation	9.00
1150	American Petroleum Institute	Continuation	17.50
1151	American Society for Testing and Materials	Continuation	31.50
1152	Anchor Stone Company	Supplies	44.73
1153	Beacon Stamp and Seal Company	Supplies	18.30
1154	Matthew Bender and Company, Inc.	Supplies	18.50
1155	M. O. Blood and Company	Supplies	400.60
1156	R. R. Bowker Company	Supplies	12.75
1157	R. R. Bowker Company	Supplies	12.25
1158	Brainerd Chemical Company, Inc.	Supplies	26.95
1159	Builders' Hardware and Supply Company	Supplies	7.35
1160	Builders Hardware & Supply Company	Supplies	11.07
1161	Business Printing, Inc.	Printing	190.50
1162	C & C Tile Company, Inc.	Supplies	22.50
1163	City of Broken Arrow Water Department	Service	8.50
1164	City of Tulsa, Oklahoma Finance and Revenue Department	Service	1,357.53
1165	Computek Corporation	Service	755.50
1166	Cox's Nursery	Supplies	11.25
1167	Easy Car Wash Systems, Inc.	Service	100.00
1168	The Gas Service Company	Service	21.71
1169	The Gerstenslager Company	Supplies	71.00
1170	W. W. Grainger, Inc.	Supplies	7.43
1171	W. W. Grainger, Inc.	Supplies	4.60
1172	Gulf Oil Company - U.S.	Gasoline	1,480.60
1173	Handy Andy Janitor Service	Service	3,600.00
1174	Hertzberg New Method, Inc.	Supplies	874.60
1175	Hopkins Photography Company	Supplies	14.80
1176	IBM Corporation	Rental	344.00
1177	International Harvester Company	Supplies	6.63
1178	International Publications Service	Supplies	21.85
1179	Jones Newby Supply Company	Supplies	7.16
1180	Kilpatrick Brothers	Supplies	82.94
1181	Lawson Electric Supply Company, Inc.	Supplies	38.10
1182	Library and Information Services Corporation	Supplies	250.00
1183	Mechanical and Electrical Equipment Company	Supplies	32.45
1184	Micro Photo Division	Supplies	476.77
1185	National Cyclopedia of American Biography	Supplies	47.50
1186	National Register Publishing Company, Inc.	Supplies	68.00
1187	Newark Business Library	Continuation	2.00
1188	Oklahoma Natural Gas Company	Service	172.08
1189	Oklahoma Natural Gas Company	Service	69.31
1190	Oklahoma Office Machines, Inc.	Service	47.20
1191	PPG Industries, Inc.	Supplies	43.68
1192	PPG Industries, Inc.	Supplies	14.85
1193	Plastic Engineering Company	Supplies	28.78
1194	Plastic Engineering, Inc.	Supplies	16.84
1195	R. L. Polk and Company	Continuation	30.00
1196	Public Service Company	Service	2,724.30
1197	Remington Rand Office Systems	Supplies	45.72
1198	Ross Martin Company	Service	656.00
1199	Schnell Publishing Company, Inc.	Supplies	5.00
1200	Charles Scribner's Sons	Continuation	56.83
1201	Sooner Signs, Inc.	Sign	17.50
1202	Southwestern Bell Telephone Company	Service	277.38
1203	Thomas Publishing Company	Supplies	39.75
1204	Triangle Blue Print and Supply Company	Supplies	23.83
1205	Tulsa City-County Library	Supplies	136.31
1206	Tulsa Linen Service Company	Service	18.25
1207	Twayne Publishers, Inc.	Continuation	8.29
1208	U.S. Jaycees	Service	26.00
1209	University of Chicago Press	Supplies	14.18
1210	University of California Press	Continuation	6.54
1211	University Microfilms	Continuations	199.50
1212	University of Minnesota Press	Continuations	4.93
1213	Clark Waddell Supply Company	Supplies	6.50
1214	Xerox Corporation	Supplies	109.80
1215	Xerox Corporation	Supplies	702.73

MONDAY, JUNE 1, 1970

CITY-COUNTY LIBRARY DEPOSITORY

H-139	Coffee Time Catering, Inc.	Service	$ 31.00
H-140	Dramatists Play Service, Inc.	Fee	25.00
H-141	Edwin Fenton	Travel	750.00
H-142	Films, Inc.	Rental	227.00
H-143	Sue Fontaine	Service	239.64
H-144	Gaylord Herron	Service	200.00
H-145	Hopkins Photography Company	Photo	32.00
H-146	New York Review Presentations	Service	1,500.00
H-147	The University of Tulsa	Rent	60.00
DA-1531	Tulsa City-County Library	Books	2,617.92

CIVIL DEFENSE DEPOSITORY

2092	A. B. Dick Products Company of Tulsa	Paper	$ 22.00
2094	Finance and Revenue Department, City of Tulsa	Maintenance	208.00
2095	Edward O. Henderson	Travel	16.77
2096	Vernon L. Jones	Travel	19.11
2098	Radio, Inc.	Supplies	77.61
2099	Southwestern Bell Telephone Company	Service	82.03
2100	John F. Wilson	Travel	100.00
2101	Aetna Insurance Company	Portion	5.70
2102	Atlas Life Insurance Company	Portion	28.00
2103	Atlas Life Insurance Company	Portion	22.00
2104	Tulsa County Employees' Retirement Fund	Portion	131.92

LAFORTUNE PARK DEPOSITORY

4378	Oklahoma Natural Gas Company	Service	$ 34.03
4379	Accurate Fire Equipment Company	Service	22.75
4381	Jatasco, Inc.	Supplies	130.41
4382	Jatasco, Inc.	Supplies	604.54
4383	Oklahoma Janitor Supply	Supplies	17.70
4384	Tulsa Container, Inc.	Service	85.00
4385	Tulsa Paper Company	Supplies	6.53
4386	Amulco Asphalt Company	Asphalt	103.05
4387	Dale Carter Lumber Company	Supplies	35.00
4388	City Utility Service	Service	193.03
4389	Hopkins Photography Company	Supplies	65.00
4392	Nick Knott Turf Equipment Company	Supplies	246.64
4393	Oklahoma Army Surplus, Inc.	Supplies	11.96
4394	Puckett's Typewriter Clinic	Service	10.25
4395	Scott-Rice Company	Supplies	21.78
4396	Sid Hall Pool Service	Service	224.50
4397	Southwestern Bell Telephone Company	Service	32.78
4398	Sun Oil Company - DX Division	Gasoline	160.03
4399	Sun Oil Company - DX Division	Supplies	34.34
4400	Tulsa Container, Inc.	Service	85.00

JUVENILE DEPOSITORY

30	Dan P. Scott & Sons, Inc.	Supplies	$ 1,003.17
31	Dan P. Scott & Sons, Inc.	Supplies	47.91
32	Sears, Roebuck and Company	Supplies	41.59
33	Atlas Life Insurance Company	Portion	28.00
34	Atlas Life Insurance Company	Portion	13.50
35	Aetna Insurance Company	Portion	1.37
36	Tulsa County Employees' Retirement Fund	Portion	82.04

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

12847	Southwestern Bell Telephone Company	Service	$ 14.65
12854	IBM Corporation	Rental	149.00

N-2 County Welfare

12825	Hammond Electric Company	Service	$ 16.00
12827	John Richards	Service	12.50
12844	Rhodes Printing Company	Supplies	10.00

MONDAY, JUNE 1, 1970

Q-2	County Home		
12679	Dan P. Scott & Sons	Supplies	$ 12.75
12680	Dale Carter Lumber Company	Supplies	12.93
12801	Logsdon 66	Service	12.50
12804	Scrivner Boogaart Company	Supplies	89.05
12805	Sun Oil Company - Blue Flame LP Division	Gas	4.55
12806	Central States Steel, Inc.	Supplies	90.65
12807	Martin Wholesale Company, Inc.	Supplies	27.10
12808	Sun Oil Company - Blue Flame LP Division	Gas	5.00
12809	Southside Lawn Mower & Saw SVC	Tires	11.00
12810	Dale Carter Lumber Company	Supplies	16.29
12822	Sun Oil Company - DX Division	Gasoline	55.50
SA-2	County Highways		
12675	Standard Industries, Inc.	Supplies	$ 9,000.00
12676	McCaslin Recapping Company	Supplies	24.72
12678	Midwestern Engine & Equipment Company, Inc.	Supplies	9.15
12682	Standard Industries, Inc.	Supplies	2,500.00
12683	Texaco, Inc.	Supplies	180.60
12684	Oklahoma Brake Service Company	Supplies	4.68
12685	Automotive, Inc.	Supplies	99.02
12686	Public Service of Oklahoma	Service	100.81
12687	Sun Oil Company - DX Division	Grease	34.80
12688	Public Service of Oklahoma	Service	27.03
12689	Albert & Harlow	Supplies	42.34
12690	Farmers Wholesale Supply Company	Supplies	147.54
12691	Fred Jones Ford	Supplies	179.98
12692	McPherson Brothers Transports	Oil	6,480.00
12693	Truck Parts & Equipment Company	Supplies	13.50
12694	Fred Jones Ford	Supplies	83.84
12814	Bell's Cafe	Meals	34.72
12815	Crager Ford Tractor	Supplies	67.29
12817	Amulco Asphalt Company	Supplies	2,250.00
12818	Amulco Asphalt Company	Supplies	900.00
12820	Bradley Chevrolet Company	Supplies	28.23
12823	Sun Oil Company - DX Division	Diesel	130.80
12824	Big Three Welding Equipment Company	Supplies	32.80
12826	Tulsa Linen Service Company	Rags	40.00
12828	Xerox Corporation	Supplies	26.00
12829	Xerox Corporation	Rental	92.88
12832	Continental Oil Company	Supplies	140.80
12834	Standard Parts Company	Supplies	19.11
12835	McMichael Asphalt Sales	Supplies	125.00
12836	Doenges Brothers Ford, Inc.	Supplies	51.82
12842	W. W. Grainger, Inc.	Supplies	6.35
12853	Albert & Harlow	Supplies	15.03
SK-2	Building Superintendent		
12802	Tulsa Sweeper Exchange	Supplies	$ 5.50
SK-3	Building Superintendent		
12850	Gates Hardware & Supply Company	Supplies	$ 27.52
SP-2	County Clinic		
12601	Fox-Vliet Drug Company	Supplies	$ 37.58
12614	Abbott Laboratories	Supplies	5.15
12615	Fox-Vliet Drug Company	Supplies	504.49
12651	Roche Laboratories	Supplies	266.35
12652	Charles Pfizer & Company, Inc.	Supplies	88.45
12811	USV Pharmaceutical Corporation	Supplies	163.40
12813	Drug Package Incorporated	Supplies	6.79
ST-2	County Parks		
11691	Shannon Agricultural Laboratories	Supplies	$ 432.00
12830	Bob Fleenor Tire Service	Tire	55.00
12831	Dale Carter Lumber Company	Cement	15.12
12833	B. F. Goodrich Company	Service	3.50
12839	B. F. Goodrich Company	Service	2.00
12840	Eagle Tent & Awning Company	Flag	17.45
12851	Mid-Continent Surgical Supplies Company	Supplies	14.25
ST-3	County Parks		
12848	Vernon Potts Sound Engineering Company	Supplies	$ 56.05

MONDAY, JUNE 1, 1970

1969-70 T-CASH FUND - UNRESTRICTED (3)

12677	Sperry Lumber Company	Supplies	$	17.20
12837	Tulsa Tractor & Implement Company	Supplies		600.00
12852	King Metal Products, Inc.	Panel		1,033.00

PARKING METER DEPOSITORY

12816	Hammond Electric Company	Service	$	16.85

LAFORTUNE PARK DEPOSITORY

11601	Nick Knott Turf Equipment Company	Supplies	$	103.68
11611	Stewart Electric Company	Service		2,519.00
11661	Wittek Golf Range Supply Company, Inc.	Supplies		52.80
11662	Anchor Stone Company	Supplies		38.01
11685	Yeager Wholesale Company of Tulsa, Inc.	Supplies		16.51
11688	Standard Parts Company	Supplies		17.58
11689	Jatasco, Inc.	Supplies		1.47
11694	Oklahoma Natural Gas Company	Service		17.36
11696	Tayloe Paper Company	Supplies		85.20
11697	Kuhn-Neuschafer, Inc.	Truck		1,590.00
11698	Wait Manufacturing & Marine Sales Company	Supplies		74.90
11699	Otasco	Mowers		215.90
11700	Mon-O-Pav Corporation	Supplies		54.90
12702	J. D. Young Company, Inc.	Supplies		8.15
12703	Berry Carter Company	Service		10.00

1969-70 DRAINAGE DISTRICT NO. 12 FUND

12510	Kelly Tractor & Implement Company, Inc.	Supplies	$	7.20
12511	Southwestern Bell Telephone Company	Service		15.05

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meetings held May 25 and 28, 1970, 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, JUNE 8, 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 one GT-7 turf vehicle for LaFortune Park were received and opened, the bidder being one in number was as follows:

	Cost	Trade-In	Total Cost
Kuhn-Neuschafer, Inc.	$2,228.00	$578.00	$1,650.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept bid of Kuhn-Neuschafer, Inc., the only bidder, in the amount of $1,650.00. Upon roll call, motion carried.

Bids for one four-wheel self-loading scraper for Highway District 1 were received and opened, the bidders being three in number were as follows:

	Total Cost
West Equipment Company	$25,783.00
R. A. Young & Son, Inc.	33,091.00(includes $600 freight)
The Clarence L. Boyd Company, Inc.	32,800.00

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

Bids for one new self-propelled pneumatic roller for Highway District 2 were received and opened, the bidders being four in number were as follows:

	Bid
Leland Equipment Company	$9,225.00
Bert Smith Road Machinery Company, Inc.	8,999.00
Herd Equipment Company	11,079.00(includes $409 freight)
Midwestern Engine & Equipment Company, Inc.	7,711.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to County Engineer, Purchasing Agent, and Highway District 2 Superintendent for review and recommendation. Upon roll call, motion carried.

Bids for Tulsa County Six Months Road Materials were received and opened, the bidders being twenty-eight in number were as follows:

Majestic Lubricating Company	Albert & Harlow, Inc.
Magic Marketing, Inc.	Empire Construction, Inc.
Armco Steel Corporation	Mid-Continent Concrete Co.
Bagby-Harris Concrete Company	Long Brothers Material Co.
Concrete Industries of Tulsa Corporation	Standard Oil Division(American)
Skelly Oil Company	Standard Industries, Inc.
Sunray DX Oil Company	Mobil Oil Corporation
McPherson Brothers Transports	Dixon Pipe Industries, Inc.
Western Bridge and SupplyCompany	Smith Culvert Company, Inc.
Millcon Corporation	Atlantic Richfield Co.(Sinclair)
Champlin Petroleum Company	Chandler Materials Company
Oklahoma Road Materials Company	Anchor Stone Company
Continental Oil Company	Monarch Asphalt Sales Co., Inc.
Gulf Oil Corporation	Bert Smith Road Machinery Co., Inc.

MONDAY, JUNE 8, 1970

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

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Applications for Approval from Southwestern Bell Telephone Company requesting permission to place buried cable along east side of North Delaware south of 106th Street North approximately 1150 feet; and requesting permission to place buried cable along east side of Harvard (Section 29) south from 86th Street North approximately 1/2 mile; both 30 inches below bar ditch. (County Clerk's Miscellaneous File Nos. 79485 and 79486). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 6 from Empire Construction, Inc., on Project SU-7225(100)C (South Memorial) in the amount of $20,878.09 (County Clerk's Miscellaneous File No. 79487). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 7 from Oklahoma Paving Company on Project 1-68-4 (Bridge over Bird Creek at 56th Street North) in the amount of $11,555.97 (County Clerk's Miscellaneous File No. 79488). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Relocation Agreement (utility) with Mid-Continent Pipe Line Company on Project U-85(33)(42), Keystone Expressway from 81st West Avenue east to the NW Interchange of I.D.L., estimated costs to be $39,216.00 (County Clerk's Miscellaneous File No. 79489). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution, Order, and Certificate establishing a speed limit of 35 M.P.H. at the following location: Beginning at the intersection of US 64 and 171st Street, thence east along 171st Street a distance of approximately one and one-fourth (1¼) miles where the road angles southeast to its intersection with 161st East Avenue, thence south to the Tulsa County line. (County Clerk's Miscellaneous File No. 79490). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file following Deeds of Dedication, property required for construction of an access road to Prattville School in Section 22, Township 19 North, Range 11 East, Tulsa County: One from the Board of Education, Independent School District No. 2, signed by S. B. Cole and Ed Dubie; and another from Harry T. and Hazelle L. Pratt, husband and wife. Upon roll call, motion carried.

MONDAY, JUNE 8, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the demolition and clean-up of a two-story frame building at 5516 East 51st Street (on County Home property); said bids to be opened June 22, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79491). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Engineering Contracts on County Park Projects by Breisch Engineering Company: lighting on four existing tennis courts at LaFortune Park; expansion of tennis court facilities with six new courts at LaFortune Park; expansion and modification of American Legion Ball Park facilities at LaFortune Park; and picnic shelter house at Chandler Park (County Clerk's Miscellaneous File Nos. 79492, 79493, 79494, and 79495). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution requesting approval for the placing of a section of County roads on Tulsa County's FAS: connecting FAP 19 to FAS 7238, Broken Arrow to the only complete connection to the Broken Arrow Expressway near the city. (County Clerk's Miscellaneous File No. 79496). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approva Proposal from Aerial Data Service to supply topographic maps and/or engineering data by photogrammetric methods for the Broken Arrow project consisting of approximately 2½ miles of road starting at the intersection of 161st East Avenue with the Broken Arrow Expressway and going south to 71st and East on 71st the the intersection with the Broken Arrow Expressway;the total amount of $2,950.00 for the Proposal to be encumbered in the 1970 Road Bond Fund (County Clerk's Miscellaneous File No. 79497). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file Opinion from District Attorney concerning the relocation of utility facilities on Keystone Expressway between 33rd West Avenue and 37th West Avenue (County Clerk's Miscellaneous File No. 79498). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Resolution from County Clerk requesting permission to destroy or sell for salvage certain old records (see attached list) (County Clerk's Miscellaneous File No. 79499). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Report of County Clerk for May (County Clerk's Miscellaneous File No. 79500). Upon roll call, motion carried.

MONDAY, JUNE 8, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids to air condition the auditorium and kitchen located at the Health Center at 201 South First Street, Broken Arrow, Oklahoma; said bids to be opened June 22, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79382). 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 new pneumatic front end loader for Highway District 2; said bids to be opened June 22, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79501). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve purchase request from Purchasing Agent for County Treasurer to purchase 24 - 10 Key Adding Machines and 6 - 10 Key Multipliers, less following trade-ins: Adding Machines: Monroe, Item No. 203-07-C, Serial No. B-370921; Monroe, Item No. 202-12-C, Serial No. B-370959; Underwood Sundstrand, Item No. 202-04-C, Serial No. 1037009; Monroe, Item No. 202-07-C, Serial No. 365854; Monroe, Item No. 203-02-C, Serial No. B-560801; Monroe, Item No. 202-06-C, Serial No. 365923; Monroe, Item No. 203-05-C, Serial No. B-564256; Monroe, Item No. 203-06-C, Serial No. B-563068; Monroe, Item No. 202-01-C, Serial No. 73091; Monroe, Item No. 202-11-C, Serial No. 365170; Underwood Sundstrand, Item No. 202-03-C, Serial No. 1008440; Monroe, Item No. 203-05-C, Serial No. B-560843; Monroe, Item No. 205-01-C, Serial No. 21992; Monroe, Item No. 202-08-C, Serial No. 367064; Monroe, Item No. 202-09-C, Serial No. 365430; Underwood Sundstrand, Item No. 202-13-C, Serial No. 10140P-988708; Monroe, Item No. 202-02-C, Serial No. 113837; Monroe, Item No. 202-00-C, Serial No. 90528; Monroe, Item No. 202-10-C, Serial No. 367045; Underwood Sundstrand, Item No. 202-05-C, Serial No. 1071313; Monroe, Item No. 203-04-C, Serial No. B-560831; Calculators: Marchant, Item No. 203-00-C, Serial No. 186477; Monroe, Item No. 203-08-C, Serial No. B-132613 (all Item Nos. are Inventory Nos.) (County Clerk's Miscellaneous File No. 79502). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve letter from Tulsa County Park Board requesting that Breisch Engineering, Inc., be instructed to prepare plans, specifications and contracts for the lighting of four existing tennis courts and the future construction of six additional tennis courts at LaFortune Park; also, that County Clerk be authorized to advertise for sealed bids for the completion of lighting LaFortune Park tennis courts (four tennis courts); said bids to be opened June 22, 1970,

at 2:00 p.m. (County Clerk's Miscellaneous File Nos. 79503 and 79504). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following 1969-70 Supplemental Estimates: City-County Health, $45,692.39 requested, with $45,692.39 as surplus; City-County Library, $160,000.00 requested, with $171,538.14 as surplus; and County, $93,215.38 requested, with $68,405.59 as surplus. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of James Ward Engle, effective June 4, 1970; transfer of accounts for Emely A. Edwards from H-1a to SO-1 Re-Survey Account at $350 monthly, effective June 1, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Dennis L. Hawkins, part-time, at $325 monthly, effective June 3, 1970; Harding Faulk, Jr., part-time, at $275 monthly, effective June 8, 1970; Terese A. Childress at $350 monthly, effective June 1, 1970; Steven Brian Seigel, part-time, at $275 monthly, effective June 1, 1970; Dorothy Goff, part-time, at $275 monthly, effective June 1, 1970; F. Lynn O'Neal at $500 monthly, effective June 8, 1970; resignation of Donald K. Perram, effective June 16, 1970; change in status for David Pauling to part-time, at $275 monthly, effective May 1, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following appointments, effective June 1, 1970, at $17.50 daily on an "as needed" basis: Philip Read Furgerson and Robert Lee Rowe, in the office of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of John Breuninger, at $100.00 monthly, full-time, effective June 2, 1970; and Carbie Carpenter, dishwasher, at $40.00 monthly, effective June 1, 1970; resignations of Gordon Younger, effective June 2, 1970; and Milford Young, effective June 1, 1970, all at the County Home; leave of absence for Harry Gamble, effective September 12, 1969, at County Welfare. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Thomas McSherry at $2.00 hourly, effective June 2, 1970, at Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of Bruce Alan Edwards and Faren Ray Akins, laborers, at $2.00 hourly, effective June 2, 1970, in Highway District 2. Upon roll call, motion carried.

MONDAY, JUNE 8, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve termination of Guy Singer, effective May 31, 1970; appointment of Arvel Creekmore, truck driver, at $480 monthly, effective June 1, 1970, in Highway District 8. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments (employees to be used during the busy season on a full-time basis with the exception of Mr. Smith who will be used only part-time): Dean Everette Clark at $2.00 hourly, effective June 1, 1970; Russell Q. File at $1.65 hourly, effective May 30, 1970; Carlton Green at $2.00 hourly, effective June 1, 1970; Gary a. Johnson at $240 monthly, effective May 29, 1970; Bernadette M. Jordan at $240 monthly, effective May 27, 1970; James G. Jordan at $265 monthly, effective May 26, 1970; John Raymond Oakley at $1.65 hourly, effective May 27, 1970; Charlie A. Phillips at $2.00 hourly, effective June 1, 1970; Scot Kelley Smith at $1.75 hourly, effective May 29, 1970; resignations of David Huckin, effective May 26, 1970; Gary Alan Cox, effective May 24, 1970; and Deborah M. Fleak, effective August 2, 1969, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Monty M. Thames, temporary, at $1.75 hourly, effective June 1, 1970, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve satisfactory performance increase for Vernon L. Jones to $672 monthly, effective June 1, 1970, at Civil Defense Administration. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approval travel authorizations for Gene Casey to attend a Training Institute on Statistics at Chapel Hill, North Carolina, July 20 through 24, 1970, at a cost not to exceed $280; Lloyd H. Williams to attend a conference on Pharmaceutical Services for the Neighborhood Health Center at Clayton, Missouri, July 7 through 9, 1970, at a cost not to exceed $136, at City-County Health. 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 appointment of Susan Louise Sallee at $359 monthly, effective June 1, 1970, at tulsa Metropolitan Area Planning Commission . Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to reject and return unopened the following Tulsa County Six Months Road Materials Bids as they were received late (the bid opening was at 2:00 p.m., June 8, 1970, and the following bids were received at the times shown on June 8, 1970):

MONDAY, JUNE 8, 1970

Texaco, Inc., 2:11 p.m.; McMichael Concrete Company, 2:20 p.m.; McMichael Asphalt Sales Company, 2:20 p.m.; and Tulsa Rock Company 2:20 p.m. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Lease Agreement between Board of County Commissioners and Blanche Henley, Edward B. Creekmore, Gladys Brast Creekmore, and Della Delite Moore, concerning property in Section 24, Township 20 North, Range 12 East (part of the NE/4 of the NE/4 of the SE/4) (County Clerk's Miscellaneous File No. 79522). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for one new self-propelled pneumatic roller for Highway District 2 to Bert Smith Road Machinery Company, Inc., the low bidder meeting specifications, in the amount of $8,999.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 City-County Health Fund Claim No. 2081 to A. B. Dick Products Company for $113.32; to rescind action of June 1, 1970, approving City-County Health Depository Claim No. 2934 to Cosetta Smith in the amount of $11.70, and cancel Warranty No. 6810 for same, and to approve the claim in the amount of $25.90; to hold City-County Health Depository Claim No. 2992 to Simon Pollack, M.D., for $769.00; LaFortune Park Depository Claims No. 4401 to W. H. David for $12.90; and No. 4406 to LaFortune Park Development Fund in the amount of $5,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meeting held June 1, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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

6943	Standard Industries, Inc.	Supplies	$ 9,004.51
7314	Charles Pest Control	Service	12.50
7369	Central States Steel, Inc.	Supplies	30.80
7437	Postmaster	Postage	210.00
7459	Smith Tank & Equipment Company, Inc.	Supplies	1.79
7562	R. A. Young & Son	Supplies	521.06
7466	Thomas B. Maclin, Jr.	Service	10.00
7467	Samuel W. Fry, Court Clerk	Foreign Fees	64.00
7468	Dennis A. Neibling	Salary	77.42
7469	Anchor Paint Company	Supplies	106.76
7470	Industrial Chemical Lab, Inc.	Supplies	70.80
7471	Jewel W. Whitley	Salary	48.00
7472	Eva Maynor	Registrations	4.25
7473	Rosemary Gavin	Salary	70.00
7474	C. R. Tankersley	Salary	120.00
7475	Dexter Publishing Company	Supplies	96.00

MONDAY, JUNE 8, 1970

1969-70 GENERAL FUND (continued)

7476	Hobart C. Sanders, M.D.	Service	$	400.00
7477	Gulf Oil Company U.S.	Gasoline		820.08
7478	H. L. Moss Company	Supplies		20.25
7479	H-M-W Fastener Company	Supplies		53.33
7480	Sun Oil Company - DX Division	Diesel		111.18
7481	Southwestern Bell Telephone Company	Service		14.65
7482	Southwestern Bell Telephone Company	Service		15.30
7483	Southwestern Bell Telephone Company	Service		14.05
7484	Southwestern Bell Telephone Company	Service		21.25
7485	Southwestern Bell Telephone Company	Service		18.45
7486	Southwestern Bell Telephone Company	Service		28.10
7487	Southwestern Bell Telephone Company	Service		20.30
7488	Hazel Beatrice Nicholson	Salary		72.00
7489	IBM Corporation	Ribbon		.24
7490	Scott-Rice Company	Supplies		1.29
7491	LaFortune Park	Payroll		364.52
7492	Mantek Corporation	Supplies		40.70
7493	Oklahoma Army Surplus Company	Supplies		8.00
7494	Public Service of Oklahoma	Service		48.79
7495	Public Service of Oklahoma	Service		2,980.17
7496	Dan P. Scott & Sons	Supplies		6.42
7497	Auxier-Scott Supply, Inc.	Supplies		76.67
7498	Bell's Cafe	Meals		46.69
7499	City of Tulsa Finance & Revenue Dept.	Maintenance		45.00
7500	D's Paint Distribution Company	Supplies		36.27
7501	Dexter Publishing Company	Supplies		181.00
7502	Gates Hardware & Supply Company	Torches		14.41
7503	Gates Hardware & Supply Company	Supplies		14.50
7504	Gulf Oil Company U.S.	Gasoline		904.13
7505	H. L. Moss,Inc.	Supplies		73.16
7506	Public Service of Oklahoma	Service		8.92
7507	Doenges Brothers Ford, Inc.	Muffler		6.17
7508	Standard Parts Company	Supplies		43.32
7509	Sun Oil Company - DX Division	Diesel		130.80
7510	Tulsa Tractor & Implement Company	Supplies		24.00
7511	Clint Watts Glass	Service		10.00
7512	Xerox Corporation	Paper		76.20
7513	Zink Safety Equipment Company	Supplies		16.45
7514	The Collinsville News	Publication		381.46
7515	The Collinsville News	Publication		496.35
7516	Marjorie Beth Read	Salary		40.00
7517	Mrs. Alice Turpin	Salary		48.00
7518	Alexander & Alexander, Inc.	Premium		5,724.00
7519	Catherine Stevens	Salary		62.10
7520	Amulco Asphalt Company	Asphalt		1,098.68
7521	Mathews Service Station - Maintenance & Service	Supplies		472.20
7522	C. Wayne Carr	Mileage		119.00
7523	John A. Cloman	Mileage		54.10
7524	Richard E. Cox	Mileage		102.70
7525	Frank H. Fergus	Mileage		130.00
7532	Addressograph-Multigraph Corporation	Maintenance		33.94
7533	Eastman Kodak Company	Service		50.00
7534	Eastman Kodak Company	Service		27.00
7535	Eastman Kodak Company	Service		128.79
7536	Eastman Kodak Company	Service		11.00
7537	Eastman Kodak Company	Service		120.25
7538	John D. Dorchester, Sr., and John D. Dorchester, Jr.	Service		55,810.05
7539	Newspaper Printing Corporation	Service		215.04
7540	Scott-Rice Company	Supplies		4.16
7541	Southwestern Bell Telephone Company	Service		18.03
7542	Tulsa Paper Company	Supplies		14.16
7543	Xerox Corporation	Rental		120.00
7543	Xerox Corporation	Rental		120.00
7544	Scott-Rice Company	Supplies		254.40
7545	Commercial Lumber Company	Supplies		8.10
7546	Dennis - Rock Glass Company	Supplies		2.85
7547	Dictaphone	Transcriber Rental		35.00
7548	Hodges Moving & Storage Company	Service		32.00
7549	Rhodes Printing Company	Supplies		7.00
7550	Scott-Rice Company	Supplies		13.66
7551	Scott-Rice Company	Supplies		50.46
7552	Southwestern Bell Telephone Company	Service		16.98
7553	Dan P. Scott & Sons	Supplies		22.27

MONDAY, JUNE 8, 1970

1969-70 GENERAL FUND (continued)

7554	Oklahoma Natural Gas Company	Service	$ 61.35
7555	Oklahoma Natural Gas Company	Service	208.16
7556	Allied Bearing Supply Company	Supplies	19.66
7557	Anchor Paint Company	Supplies	21.98
7558	Goodner-Van Company	Service	147.00
7559	General Tire Service	Tires	29.18
7560	General Tire Service	Tires	191.58
7561	McPherson Brothers Transports	Service	1,901.28
7562	R. A. Young & Son	Supplies	521.06
7563	Central States Steel, Inc.	Supplies	103.00
7564	Continental Baking Company	Bread	31.52
7565	Florence's Cage Eggs	Eggs	30.00
7566	Gates Hardware & Supply Company	Supplies	5.12
7567	W. W. Grainger, Inc.	Supplies	5.62
7568	Jimmie Jones Company	Supplies	14.69
7569	Jimmie Jones Company	Lease	20.00
7570	Moulder-Oldham Company	Supplies	25.95
7571	J. C. Penny Company	Supplies	337.56
7572	Tulsa Produce	Supplies	26.10
7573	Bays Detective Agency	Service	59.00
7574	Butler's Chapel of the Roses	Service	30.00
7575	Kay Pharmacal Company, Inc.	Supplies	24.29
7576	Kay Pharmacal Company, Inc.	Supplies	25.74
7577	Lederle Laboratories	Supplies	123.31
7578	McRoberts-Lane Drug Company	Supplies	1,136.76
7579	Merck, Sharp & Dohme	Supplies	225.94
7580	A. H. Robins Company, Inc.	Supplies	199.36
7581	Roche Laboratories	Supplies	244.51
7582	USV Pharmaceutical Corporation	Supplies	183.60
7583	Don Bobino	Mileage	200.00
7584	Mike Clancy	Mileage	200.00
7585	Charles Corbin	Mileage	200.00
7586	R. T. Kramer	Mileage	192.00
7587	W. R. Lattimore	Mileage	200.00
7588	Otis Lee	Mileage	200.00
7589	Norman Lemons	Mileage	200.00
7590	Wayne A. Martin	Mileage	200.00
7591	W. A. Raiford	Mileage	200.00
7592	Andy Reeves	Mileage	200.00
7593	Milton C. Robinson	Mileage	200.00
7594	Jack Schooley	Mileage	200.00
7595	Buddy Warren	Mileage	200.00
7596	William Wilson	Mileage	200.00
7597	Leroy Metz	Mileage	200.00
7598	Bill Baker	Mileage	200.00
7599	Dee Burch	Mileage	11.50
7600	Ernest E. Byrd	Mileage	200.00
7601	R. C. Duckert	Mileage	200.00
7602	Glenn C. Eberle, Jr.	Mileage	200.00
7603	Roy Clugston	Mileage	200.00
7604	Wesley Cole	Mileage	200.00
7605	Gary James	Mileage	200.00
7606	Floyd Jordon	Mileage	200.00
7607	Houston Johnson	Mileage	200.00
7608	Art Lee	Mileage	200.00
7609	E. F. Nichols	Mileage	200.00
7610	Mack Perkins	Mileage	200.00
7611	Robert Randolph	Mileage	200.00
7612	Bob Sams	Mileage	200.00
7613	Fred Sherrill	Mileage	60.40
7614	Wylie Shipman	Mileage	200.00
7615	Wayne Spears	Mileage	200.00
7616	A. F. Thurman	Mileage	300.00
7617	George Wilmott	Mileage	200.00
7618	Dave Faulkner	Board Bill	4,567.00

1969-70 T-CASH FUND - UNRESTRICTED

1516	Baxter Supply Company	Supplies	$ 50.10
1517	Chandler Materials Company	Tile	168.00
1518	Gates Hardware & Supply Company	Supplies	17.64
1519	Texas Industrial Fastener Company	Supplies	108.57
1520	Tulsa Tractor & Implement Company	Supplies	123.66
1521	Baxter Supply Company	Supplies	154.96

MONDAY, JUNE 8, 1970

1969-70 T-CASH FUND - UNRESTRICTED (continued)

1522	Gates Hardware & Supply Company	Supplies	$ 111.78
1523	Reeves Television & Appliances	Supplies	220.00
1524	Kelly Tractor & Implement Company, Inc.	Mowers (2)	998.00

1968-69 T-CASH FUND - UNRESTRICTED

2208	Amulco Asphalt Company	Kotal	$ 522.77

1969-70 2T-CASH FUND - RESTRICTED

51	McMichael Asphalt Sales	Supplies	$1,655.55

1969-70 CITY-COUNTY HEALTH FUND

2331	Betty Conrad	Mileage	$ 39.70
2332	Lou Ann Alexander	Mileage	21.40
2333	Estelle G. Antell	Travel	320.11
2334	Grace Turner	Mileage	99.40
2335	Wyonia M. Bailey	Mileage-Fee	60.00
2336	J. Behrman	Service	275.00
2337	George H. Kamp	Service	200.00
2338	Jim Roy McCollough	Service	550.00
2339	Mary A. Messer	Salary	369.20
2340	Jacqueline V. Miller	Salary	445.00
2341	John B. Nettles	Service	350.00
2342	Planned Parenthood Association of Tulsa, Inc.	Service	607.37
2343	F. L. Sommer	Salary	320.00
2344	Jessie Yelton	Salary	383.40
2345	American Journal of Nursing Company	Supplies	15.00
2346	Estelle G. Antell	Reimbursement	17.85
2347	The B & B Lines	Service	9.44
2348	Kathleen Eaton	Supplies	4.76
2349	Economy Lumber Company	Supplies	10.00
2350	Economy Lumber Company	Supplies	80.42
2351	John Henderson, Postmaster	Postage	650.00
2352	John Henderson, Postmaster	Postage	60.00
2353	Home Builders Supply Company	Supplies	20.71
2354	Fred Jones Ford	Supplies	63.50
2355	Masoner's	Supplies	17.80
2356	Masoner's	Supplies	34.88
2357	Multi Color Process Company	Supplies	587.76
2358	Murray Myers Company	Supplies	1,184.15
2359	Nuclear Corporation of America	Service	32.19
2360	Oertle's	Supplies	15.48
2361	Oklahoma Natural Gas Company	Service	67.87
2362	Oklahoma Natural Gas Company	Service	8.03
2363	Oliver's Book Shop	Dictionary	8.95
2364	Olson Radiator Company	Service	10.75
2365	O'Reilly Marine Sales	Supplies	9.60
2366	Ortho Pharmaceutical Corporation	Supplies	152.41
2367	Parker Office Supply Company	Supplies	25.31
2368	Parker Office Supply Company	Supplies	17.25
2369	Pierce Chemical Company	Supplies	12.48
2370	Public Service Company of Oklahoma	Service	62.73
2371	Public Service Company of Oklahoma	Service	79.63
2372	Raymond Schulte	Rental	90.00
2373	Skaggs Drug Center	Supplies	15.48
2374	Southwestern Bell Telephone Company	Service	21.25
2375	Southwestern Bell Telephone Company	Service	32.41
2376	Southwestern Bell Telephone Company	Service	49.60
2377	Spencer Mead, Inc.	Supplies	138.95
2378	Sun Oil Company - DX Division	Supplies	3.38
2379	Sun Oil Company - DX Division	Supplies	1.73
2380	Chalmers R. Wood Company	Supplies	9.84
2381	John Zink Company	Supplies	53.50

CITY-COUNTY HEALTH DEPOSITORY

2934	Cosetta Smith	Mileage	$ 25.90
2955	AAA Plumbing Company	Supplies	49.75
2956	AAA Plumbing Company	Service	9.50
2957	American Psychiatric Association	Supplies	17.80
2958	American Society of Hospital Pharmacists	Subscription	10.00
2959	Answering Tulsa Company	Service	20.00

CITY-COUNTY HEALTH DEPOSITORY (continued)

2960	Armstrong Hearing Aid Center	Supplies	$ 299.00
2961	W. D. Atkins	Travel	191.16
2962	Ayerst Laboratories	Supplies	125.28
2963	Robert F. Bell, M.D.	Service	15.00
2964	Brown Laboratory	Supplies	5.50
2965	Harold W. Calhoon, M.D.	Service	15.00
2966	Dr. Charles E. Christopher	Service	968.00
2967	Dr. Charles E. Christopher	Service	126.00
2968	Dr. Charles E. Christopher	Service	200.50
2969	W. B. Cox	Rental	450.00
2970	Economy Lumber Company, Inc.	Supplies	12.32
2971	Evans Dental Laboratories	Supplies	2,013.50
2972	GSA, OAD, Finance Division (General Services Administration)	Service	174.56
2973	Hillcrest Medical Center	Service	48.50
2974	Hillcrest Medical Center	Service	106.00
2975	Hillcrest Medical Center	Service	88.90
2976	Hillcrest Medical Center	Service	12.50
2977	Hillcrest Medical Center	Service	12.50
2978	IBM Corporation	Service	17.78
2979	The Kramer Company	Supplies	231.00
2980	Dr. Charles Lewis	Travel	182.70
2981	Martin Dental Laboratory	Service	27.00
2982	Donald L. Mishler, M.D.	Service	125.00
2983	Mistletoe Express	Service	3.35
2984	Mistletoe Express	Service	2.22
2985	Robert E. Nathan, M.D.	Service	78.80
2986	Oklahoma Natural Gas Company	Service	40.95
2987	Oklahoma State Medical Association	Service	75.00
2988	Over-Nite Color Processing Company	Supplies	1.50
2989	M. F. Patterson Dental Supply Company	Supplies	45.25
2990	Rosalyn M. Payton	Mileage	69.90
2991	Wennette W. Pegues	Travel	199.90
2993	Research Clinical Laboratories	Supplies	6.00
2994	C. William Simcoe, M.D.	Service	25.00
2995	Eugene M. Snaden	Service	16.00
2996	South Utica Pathology Lab, Inc.	Supplies	95.80
2997	Springer Clinic	Service	33.00
2998	Thoracic and Cardiovascular Surgery, Inc.	Service	10.00
2999	United Linen Supply	Service	177.60
3000	United Linen Supply	Service	341.89
3001	The University of Tulsa	Service	10.00
3002	Dr. Robert T. Willis	Service	95.00
3003	Dr. Robert T. Willis	Service	182.00
3004	Works Construction Company	Supplies	675.00
3005	Works Construction Company	Supplies	150.00
3006	Xerox Corporation	Supplies	56.40
3007	Z to A Termite & Pest Control	Service	21.00

AIR POLLUTION DEPOSITORY

33	Doris Beard - Tag Agent	Tag	$ 3.90
34	Professional Aids Company	Supplies	10.70
35	Jack Walling	Travel	189.85
36	Jack Walling	Travel	110.66

LAFORTUNE PARK DEPOSITORY

4380	Russell Christian	Service	$ 345.00
4391	Looboyle, Inc.	Supplies	456.60
4402	Gates Hardware & Supply Company	Supplies	26.37
4403	Public Service Company of Oklahoma	Service	604.24
4404	Stewart Electric Company	Supplies	214.97
4405	Yeager Wholesale Company of Tulsa, Inc.	Supplies	3.68
4407	Almond Electric Company, Inc.	Service	11.95
4408	Berry Carter Company	Supplies	33.55
4409	Jatasco Inc.	Supplies	24.11
4410	National Cash Register	Supplies	181.90
4411	Oklahoma Tax Commission	Revenue	992.74

CIVIL DEFENSE DEPOSITORY

2093	Allstates Leasing Corporation	Rental	$ 75.26
2097	Keith E. Owens	Travel	20.02

MONDAY, JUNE 8, 1970

1967 ROAD BOND FUND

111	Edward B. Creekmore, John L. Boyd	Right-of-Way	$ 16,500.00
112	Gladys Brast Creekmore, John L. Boyd	Right-of-Way	16,500.00
113	James V. Moore, Della Delite Moore, J. L. Boyd	Right-of-Way	16,500.00
114	Marvin D. Henley, Blanche Henley, J. L. Boyd	Right-of-Way	16,500.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6317	Baker Office Equipment Company	Supplies	$ 25.00
6318	Beacon Stamp and Seal Company	Supplies	10.60
6319	Breisch Enginnering Company, Inc.	Service	1,330.00
6320	City of Tulsa, Centrex	Service	461.84
6321	City of Tulsa, Finance & Revenue Dept.	Service	2,293.25
6322	City of Tulsa, Traffic Engineering	Service	542.93
6323	Pitney-Bowes, Inc.	Rental	16.50
6324	Ginger Roberts	Reimbursement	40.50
6325	Southwestern Bell Telephone Company	Service	14.05
6326	Tulsa Camera Record Company	Supplies	111.10
6327	Tulsa Urban Renewal Authority	Service	2,500.00
6328	U.S. Postmaster	Postage	80.00
6329	Varityper Corporation	Supplies	51.37
6330	J. D. Young Company, Inc.	Supplies	106.60
6331	J. D. Young Company, Inc.	Supplies	31.00
6332	J. D. Young Company, Inc.	Supplies	17.47
6333	TMAPC	Payroll	12,573.60
6333-A	TMAPC	Payroll	372.24

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

12923	Rhodes Printing Company	Supplies	$ 44.50
12942	IBM Corporation	Rental	16.25
12958	Dan P. Scott & Sons	Supplies	9.40

N-2 County Welfare

12858	Dan P. Scott & Sons	Supplies	$ 243.92
12862	Oklahoma Janitor Supply Company	Supplies	148.88
12864	Tulsa Paper Company	Supplies	57.78
12874	Mac's Electric Supply Company	Supplies	6.86

Q-2 County Home

12871	Southwestern Bell Telephone Company	Service	$ 21.65
12872	Cain's Coffee Company	Supplies	74.47
12892	Binding-Stevens Seed Company, Inc.	Supplies	12.65
12947	Tulsa Beef & Provision Company	Supplies	336.77
12948	Charles Pest Control	Service	12.50
12957	Tulsa Produce	Supplies	25.62

SA-2 County Highways

11131	Morrison Plumbing Company	Supplies	$ 10.33
12607	Bert Smith Road Machinery Company, Inc.	Supplies	156.83
12695	Fred Jones Ford	Supplies	374.60
12696	L & S Specialty Company	Supplies	89.42
12697	Truck Parts & Equipment Company	Supplies	10.40
12698	The Flasher Company, Inc.	Rental	49.00
12699	Public Service of Oklahoma	Service	328.99
12866	Stewart Electric Company	Service	10.00
12867	Amulco Asphalt Company	Supplies	225.00
12876	Standard Parts Company	Supplies	134.90
12880	Allee Office Equipment Company, Inc.	Service	53.35
12884	Hilton 66 Service	Maintenance	87.71
12887	Clint Watts Glass	Service	39.68
12888	The Flasher Company, Inc.	Rental	43.50
12895	Hilton 66 Service	Supplies	120.00
12896	Cole's Criss Cross Directory	Supplies	38.90
12897	R. L. Polk & Company	Directory	90.00
12898	City of Tulsa Finance & Revenue Dept.	Maintenance	45.00
12899	Bell's Cafe	Meals	25.29
12900	U.S. Enameling Company	Supplies	20.00
12901	Kelly Tractor & Implement Company, Inc.	Supplies	82.54
12902	Chandler Materials Company	Tile	79.60
12903	Doenges Brothers Ford, Inc.	Service	18.50

MONDAY, JUNE 8, 1970

SA-2	County Highways (continued)		
12904	Truck Parts & Equipment Company	Supplies	$ 83.63
12905	Tulsa Motor Vehicle License Agency	Tag	2.15
12906	Farmers Wholesale Supply	Supplies	29.95
12907	Crager Ford Tractor	Supplies	63.45
12908	Rogers Glass Company	Glass	94.27
12909	City of Tulsa, Finance & Revenue Dept.	Maintenance	20.00
12910	Southwestern Bell Telephone Company	Service	54.45
12911	General Tire Service	Tires	32.18
12912	Fred Jones Ford	Supplies	106.35
12913	Dickason-Goodman Lumber Company	Ladder	5.89
12930	Doenges Brothers Ford, Inc.	Supplies	486.32
12937	Standard Parts Company	Supplies	87.96
12946	Standard Industries, Inc.	Supplies	1,000.00
12951	Tulsa Auto Spring Company	Supplies	52.52
12952	J. A. Blackwood Company	Supplies	12.00
12954	Bill White Chevrolet Company	Supplies	11.56
12955	Clarence L. Boyd Company, Inc.	Supplies	38.35
12956	Ranch House Cafe	Meals	9.90
12964	City of Tulsa Utilities, Accounting Dept.	Service	6.50
12966	Southwest Wheel and Manufacturing Company	Supplies	30.60
SA-3	County Highways		
12938	Standard Parts Company	Supplies	$ 7.64
SG-2	Building Superintendent		
12953	United States Pollution Control, Inc.	Service	$ 25.00
12971	City of Tulsa Utilities, Accounting Dept.	Service	24.50
SH-2	Systems Programer Analyst		
12922	Williams Brothers Company	Service	$ 360.00
SI-2	Building Superintendent		
12928	G. H. Welch Window Washing	Service	$ 25.00
12970	City of Tulsa Utilities, Accounting Dept.	Service	86.94
SJ-2	Purchasing Department		
12924	Fields-Downs Randolph Company	Supplies	$ 7.48
12925	Banknote Printing and Lithographing Company	Supplies	528.00
SK-2	Building Superintendent		
12362	Honeywell, Inc.	Service	$ 15.70
12859	Bays Detective Agency	Service	200.00
12879	Tri-State Instrument Laboratory, Inc.	Service	18.42
12921	Tulsa Gauge & Instrument Company	Supplies	13.60
12926	G. H. Welch Window Washing	Service	235.00
12939	Airkem, Inc.	Supplies	221.20
12944	Clark Electrical Supply Company	Lamps	52.18
12972	City of Tulsa Utilities, Accounting Dept.	Service	345.76
SK-3	Building Superintendent		
12927	Moulder-Oldham Company	Supplies	$ 320.00
12967	A & A Fire Protection Company	Supplies	24.95
SP-2	County Clinic		
12320	McRoberts-Lane Drug Company	Supplies	$ 446.00
12328	Sandoz, Inc.	Supplies	572.14
12812	McRoberts-Lane Drug Company	Supplies	738.60
12881	The William S. Merrell Company	Supplies	158.77
12882	The Fox-Vliet Drug Company	Supplies	299.00
12894	Jones-Newby Supply Company	Supplies	2.39
12932	Tulsa Office Machines Company	Service	10.50
ST-2	Chandler Park (County Parks)		
12700	Fred Jones Ford	Supplies	$ 13.10
12706	Public Service Company of Oklahoma	Service	8.00
12860	Rogers Glass Company	Supplies	17.00
12861	B. F. Goodrich Company (Retail Division)	Tires	23.66
12870	Oklahoma Natural Gas Company	Service	5.71
12873	Tulsa County Utility Service Authority	Service	29.15
12875	Thompson-Hayward Chemical Company	Supplies	12.75
12878	Southwestern Bell Telephone Company	Service	28.10
12883	Allied Plumbing Company of Tulsa, Inc.	Supplies	2.25
12885	McCutchens Radiator Service	Service	10.75
12890	D's Paint Distribution Company	Supplies	24.35
12929	Sid Hall Pool Service	Supplies	12.80

MONDAY, JUNE 8, 1970

ST-2	County Parks (continued)			
12931	Harrington Store	Supplies	$	21.96
12933	D's Paint Distribution Company	Supplies		53.90
12943	W. W. Grainger, Inc.	Supplies		7.00
12950	Public Service of Oklahoma	Service		74.46
12962	City of Tulsa Utilities, Accounting Dept.	Service		21.60
12965	City of Tulsa Utilities, Accounting Dept.	Service		44.35
ST-3	County Parks			
12886	U.S. Enameling Company	Signs	$	90.00
12893	D. E. Woodard	Supplies		662.00
12941	Kelly Tractor & Implement Company, Inc.	Tractor		44.46
12960	Vernon Potts Sound Engineering Company	Supplies		87.50
1969-70 T-CASH FUND - UNRESTRICTED (2)				
12821	Tulsa Tractor & Implement Company	Supplies	$	222.49
12856	Maureen Cheek-Tag Agent	Tag		4.40
12865	Herd Equipment Company	Supplies		289.32
12868	Tulsa Tractor & Implement Company	Muffler		6.40
12869	Public Service of Oklahoma	Service		83.43
12889	The Flasher Company, Inc.	Rental		136.75
12891	Tulsa Screw Products	Supplies		2.73
12935	Bradley Chevrolet Company	Supplies		2.28
12936	Eagle Tent & Awning Company	Flags		36.86
12945	Tulsa Rock Company	Rock		2,000.00
12949	Chandler Materials Company	Tile		43.20
12963	City of Tulsa Utilities, Accounting Dept.	Service		20.55
1969-70 T-CASH FUND - UNRESTRICTED (3)				
12857	Gates Hardware & Supply Company	Supplies	$	17.74
PARKING METER DEPOSITORY				
10616	Westinghouse Electric Supply Company	Supplies	$	95.16
12849	Green Thumb Garden Center	Service		7.50
LAFORTUNE PARK DEPOSITORY				
10567	Solow's Auto Glass & Plate Company	Supplies	$	22.80
11637	Spalding Sales Corporation	Supplies		1,689.25
11687	Moulder-Oldham Company	Supplies		57.35
11695	Amulco Asphalt Company	Asphalt		26.10
12704	Stewart Electric Company, Inc.	Supplies		205.68
12705	C and C Tile Company, Inc.	Service		12.50
12707	Dale Carter's Lumber Company	Supplies		25.19
12708	Allied Bearings Supply Company	Supplies		20.52
12709	Standard Parts Company	Supplies		161.07
12713	Scott-Rice Company	Supplies		61.87
12714	Sid Hall Pool Service	Supplies		167.95
12715	Bixby Fence Company	Fence		500.00
12716	Bewley's Sweeper Service	Supplies		19.36
12717	Tulsa Container, Inc.	Service		112.00
12722	Berry Carter Company	Supplies		27.25
1969-70 Drainage District No. 12 Fund				
12512	Elliott's Service Station	Gasoline	$	96.95
12513	T. O. McCrackin Motor Company	Rent		85.00
12514	Morrow-Gill Lumber Company	Supplies		12.01
12515	State Insurance Fund	Premium		108.42

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, JUNE 15, 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 the construction of Horsepen Creek Bridge at North 129th East Avenue (County Project No. 1-70-1) were received and opened, the bidders being three in number were as follows:

	Total Bid
Oklahoma Paving Company	$155,947.44
M. J. Lee Construction Company	148,694.94
Empire Construction, Inc.	159,795.33

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to County Engineer and K. N. Cox & Associates for compilation and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution from Tulsa Metropolitan Area Planning Commission adopting an Amendment to the Tulsa City-County Major Street and Highway Plan, Parts of the Official Master Plan of the Tulsa Metropolitan Area (County Clerk's Miscellaneous File No. 79529). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

A bid recommendation was submitted for approval by Purchasing Agent recommending the awarding of the Highway District 1 four-wheel self-loading scraper bid to Clarence L. Boyd Company, Inc., the low bidder meeting specifications, in the amount of $32,800.00.

Mr. Denny West of West Equipment Company, Inc., protested this bid recommendation, on the basis that his company was the low bidder. A representative of Clarence L. Boyd Company, Inc., stated his position.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve bid recommendation of Purchasing Agent and award bid for Highway District 1 four-wheel self-loading scraper to Clarence L. Boyd Company, Inc., the low bidder meeting specifications, in the amount of $32,800.00 (County Clerk's Miscellaneous File No. 79530). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Reports of County Sheriff and County Commissioners for May (County Clerk's Miscellaneous File Nos. 79531 and 79532). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the lighting of baseball fields at O'Brien Northside Park; said bids to be opened June 29, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79533). Upon roll call, motion carried.

MONDAY, JUNE 15, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk be authorized to re-advertise for sealed bids for the following for Highway District 2: One new rubber-tired front end loader, less trade-in of Unit No. 31, one Michigan Loader, Serial No. 4D2333; said bids to be opened June 29, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79534). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve transfer of table No. 110-15-C (Inventory No.) from County Treasurer's office to County Welfare Department (surplus property) (County Clerk's Miscellaneous File No. 79535). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the combining of the now separate Medical Clinic (SP) and Welfare Department (N) Accounts into one "N" Account (County Clerk's Miscellaneous File No. 79536). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Frederick Louis Dunn, III, Assistant District Attorney, at $839.58 monthly, effective July 1, 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 Henri Frederick Person at $400 monthly, effective June 10, 1970, permanent, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignation of Karlene Madden, effective June 30, 1970; and following appointments: William Price Huckin, III, at $300 monthly, effective June 15, 1970; Joyce E. Williams, part-time, at $250 monthly, effective June 15, 1970; James Michael Walker, part-time, at $275 monthly, effective June 8, 1970; Leslie Vest Williams, Jr., part-time, at $250 monthly, effective June 10, 1970; Donna Kay James at $300 monthly, effective June 9, 1970, permanent, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Ernestine L. Norman, matron, at $340 monthly, effective June 6, 1970; and following monthly salary increases, effective June 1, 1970: Charles Bailey, $500; Bessie Jewell Noble, $390; Buddy Warren, $570; George Wilmott, $570, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Maurice Drew at $1.75 hourly, effective June 8, 1970; and L. C. Allen, mower man, at $2.00 hourly, effective June 9, 1970, at Highway

MONDAY, JUNE 15, 1970

District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of James L. Johnson, temporary commodity helper, at $18.00 daily, effective June 15, 1970, to August 28, 1970; Neva Francis Girdner, temporary, at $400 monthly, effective June 15, 1970; leave of absence for Jo Ann Culver, effective August 1, 1970, at County Welfare & Clinic. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve transfer of Monty Thames from laborer to lifeguard at $1.65 hourly, effective June 15, 1970; appointment of Charles D. Kennedy, laborer, at $1.75 hourly, effective June 15, 1970, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Darrel N. Johnson at $565 monthly, effective June 15, 1970; Carlyn E. Clark at $425 monthly, effective June 11, 1970; Robert Edwards at $630 monthly, effective June 15, 1970 (half-time); promotion for Georgia Jones to $445 monthly, effective July 1, 1970; resignations of Grace Turner, effective June 1, 1970; George Kelley, effective July 6, 1970; travel authorization for M. R. Reece to attend Air PollutionControl Association National Meeting in St. Louis, Missouri, June 15 through 20, 1970, at a cost not to exceed $217, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but the travel on which he voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve travel authorization for Jan Sparks and Gene Adams to attend course titled "Southwest Summer Institute in Planning" at the University of Oklahoma, Norman, Oklahoma, June 15 through 25, 1970, at a cost not to exceed $1,025.00, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to reject and return unopened the Tulsa County Six Months Road Materials Bid submitted by Sunray DX Oil Company as the bid was received June 9, 1970, at 10:53 a.m., and the bid opening was June 8, 1970, at 2:00 p.m. (re: Petroleum Bids). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Engineering & Construction Schedule for the 1970 Bond Issue as submitted by the County Engineer (County Clerk's Miscellaneous File No. 79549). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Estimates of Needs: T-Cash Unrestricted, $77,847.95; 2T-Cash

MONDAY, JUNE 15, 1970

Restricted, $29,135.52; and 4T-Cash Restricted, $21,915.78. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install a 2-inch pipe line as follows: parallel county road beginning at 145th East Avenue then extending West a distance of 3,740 feet; parallel county road beginning at 126th Street North then extending South a distance of 2,000 feet; all in the N/2 of Section 4-T21N-R14E (County Clerk's Miscellaneous File No. 79550). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 8 from M. J. Lee Construction Company on Tulsa-Rogers County Project No. S-SU-583(13)CS Br., Port of Catoosa, in the amount of $34,862.93 (County Clerk's Miscellaneous File No. 79551). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for Tulsa County Project No. 2-70-1, Resurfacing of Liberty Mounds Road - Harvard and 201st Street South to Memorial and 171st Street South; said bids to be opened June 29, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79552). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Engineering Contract submitted by K.N. Cox & Associates for the construction of North 129th Street East from approximately one-fourth mile North of East 144th Street North, North one and three-fourths mile to East 166th Street North; Contract in lump sum of $13,000.00, said amount to be encumbered in 4T-Cash -2 Fund (County Clerk's Miscellaneous File No. 79553). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids on Project No. 2-70-1-P, Chandler Park Picnic Shelters; said bids to be opened June 29, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79554). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Proposal submitted by Butler & Company covering seven appraisals in Sections 16 and 17, T22N, R14E (re: North 129th East Avenue, Horsepen Creek) in the total amount of $850.00; said amount to be encumbered in 4T-Cash -2 Fund (County Clerk's Miscellaneous File No. 79555). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Resolution to condemn Tract No. 108 (in Lot 14, Block 2, Austin's Subdivision, as platted in the S 1/2 SE 1/4 SE 1/4 and in the S 1/2 S 1/2 N 1/2 SE 1/4 SE 1/4 of Section 29, T19N, R12E, Tulsa County, Oklahoma) for the

Gilcrease Expressway (County Clerk's Miscellaneous File No. 79556). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following Resolutions programming Farm-to-Market Projects and Engineering Agreements: Bridge on North Cincinnati beginning at East 31st Street North and extending North to East 42nd Street North; and two Bridges on North Mingo Road (Old US 75) beginning 0.25 mile north of East 56th Street North and extending North in Tulsa County (County Clerk's Miscellaneous File Nos. 79557 and 79558). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution programming Farm-to-Market Project and Engineering Agreement for the construction of four lanes with curbs and gutters and provisions for future center line, beginning at the intersection of 161st East Avenue and South 71st Street extending east on South 71st to the intersection of Broken Arrow Expressway (County Clerk's Miscellaneous File No. 79559). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution requesting an additional Federal Aid Secondary road as follows: FAS 7237 to FAS 7238 to complete the connection from the City of Broken Arrow to the Broken Arrow Expressway (County Clerk's Miscellaneous File No. 79560). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract between Board of County Commissioners and H. R. Bennett and J. L. Lanigan for the maintenance and operation of the amusement and entertainment facilities for children located in the picnic area of LaFortune Park, for a term of three years with an option to renew for three years (County Clerk's Miscellaneous File No. 79561). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to award bid for the construction of Horsepen Creek Bridge at North 129th East Avenue (County Project No. 1-70-1) to M. J. Lee Construction Company, the low bidder, in the amount of $148,694.94; and authorize County Clerk to return bid bonds to unsuccessful bidders. Uponroll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commis ioner Newhouse, that the minutes of the meeting held June 8, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claim No. 7651 to Tulsa Exposition and Fair Corporation in the amount of $228.50;and to hold 1969-70 General Fund Claim No. 7840 to Vernon Potts "Sound" for $154.90; 1969-70 T-Cash Fund Unrestricted Claim No. 1525 to

MONDAY, JUNE 15, 1970

Oklahoma Department of Highways for $400.00; and 1969-70 City-County Health Fund Claim No. 2411 to Dan P. Scott for $14.34. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following, 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

7619	Parker Office Supply Company	Supplies	$ 6.60
7620	Southwestern Bell Telephone Company	Service	15.25
7621	Southwestern Bell Telephone Company	Service	15.05
7622	Southwestern Bell Telephone Company	Service	15.45
7623	Southwestern Bell Telephone Company	Service	20.66
7624	Southwestern Bell Telephone Company	Service	21.27
7625	Tulsa Daily Legal News	Publication	5.12
7626	Tulsa Daily Legal News	Publication	4.96
7627	Department of Institutions, Social & Rehabilitative Services	Shelter	838.61
7628	American Transfer Company	Rental	234.00
7629	B. F. Goodrich Company	Tire	164.35
7630	U.S. Enameling Company	Supplies	10.92
7631	Continental Oil Company	Supplies	7.79
7632	Oklahoma Natural Gas Company	Service	48.76
7633	Plastic Engineering Company of Tulsa	Supplies	24.00
7634	Public Service of Oklahoma	Service	74.81
7635	Public Service of Oklahoma	Service	226.99
7636	Tulsa Tractor & Implement Company	Supplies	42.08
7637	Allied Bearing Supply Company	Bearings	3.43
7638	Hanna Lumber Company	Supplies	3.51
7639	Moulder-Oldham Company	Supplies	19.22
7640	Oklahoma Natural Gas Company	Service	630.43
7641	Southwestern Bell Telephone Company	Service	3,506.74
7642	Mrs. Billie Nance Robbins	Copy	3.50
7643	Scott-Rice Company	Stamp	5.40
7644	Scott-Rice Company	Supplies	7.95
7645	Scott-Rice Company	Supplies	10.86
7646	Dan P. Scott & Sons, Inc.	Supplies	50.62
7647	Don Perram	Salary	280.00
7648	Xerox Corporation	Service	9.80
7649	Xerox Corporation	Rental	124.14
7650	Hodges Moving & Storage	Storage	450.00
7652	Allied Bearing Supply Company	Supplies	8.15
7653	Fred Jones Ford Company	Supplies	84.76
7654	Public Service of Oklahoma	Service	750.56
7655	Public Service of Oklahoma	Service	443.55
7656	Read Fergerson	Salary	87.50
7657	Rosemary Gavin	Salary	87.50
7658	Robert Lee Rowe	Salary	87.50
7659	John Henderson, Postmaster	Postage	900.00
7660	James W. Engle	Salary	63.32
7661	Tulsa Daily Legal News	Publication	25.30
7662	John W. Henderson, Postmaster	Postage	5,500.00
7663	Barnes Manley Laundry & Cleaners	Service	14.10
7664	James K. Boyd, M.D.	Service	85.00
7665	The Fox-Vliet Drug Company	Supplies	845.27
7666	Hillcrest Medical Center	Service	17.25
7667	Hillcrest Medical Center	Service	17.25
7668	McRoberts-Lane Drug Company	Supplies	441.99
7669	Merck, Sharp & Dohme	Supplies	181.42
7670	Parke-Davis & Company	Supplies	273.34
7671	Southwestern Bell Telephone Company	Service	14.05
7672	Tulsa X-Ray Lab, Inc.	Service	36.67
7673	Tulsa X-Ray Laboratory, Inc.	Service	31.67
7674	Tulsa X-Ray Laboratory, Inc.	Service	23.34
7675	The Upjohn Company	Supplies	328.78
7676	Wyeth Laboratories	Supplies	344.88
7677	Breisch Engineering Company, Inc.	Service	150.00
7678	Stringer Brothers Nursery	Supplies	100.00
7679	Gates Hardware & Supply Company	Supplies	11.50
7680	Sun Oil Company - Blue Flame LP Division	Supplies	47.95

MONDAY, JUNE 15, 1970

1969-70 GENERAL FUND (continued)

7681	Sun Oil Company - Blue Flame LP Division	Supplies	$ 5.00
7682	Anesthesia Associates, Inc.	Service	15.00
7683	Tulsa Anesthesiologists, Inc.	Service	60.00
7684	Rhodes Printing Company	Supplies	26.00
7685	Amulco Asphalt Company	Asphalt	219.83
7686	Amulco Asphalt Company	Asphalt	225.46
7687	Amulco Asphalt Company	Asphalt	228.16
7688	Amulco Asphalt Company	Asphalt	1,425.62
7689	Bell's Cafe	Meals	36.98
7690	McCutchen's Radiator Service	Service	24.50
7691	Mon-O-Pav Corporation	Asphalt	335.93
7692	Standard Industries, Inc.	Rock	1,645.64
7693	Sun Oil Company	Asphalt	76.86
7694	C. R. Tankersley	Salary	80.00
7695	IBM Corporation	Rental	9,471.00
7696	Bates & McKinzey Company	Supplies	34.10
7697	Mac's Electric Supply Company	Supplies	26.81
7698	Mac's Electric Supply Company	Supplies	192.53
7699	Palmer Supply Company	Oil	2.00
7700	Stevens Asbestos Products Company	Supplies	45.00
7701	Armco Steel Corporation - Metal Products Division	Supplies	1,140.00
7702	Gates Hardware & Supply Company	Nails	7.25
7703	General Tire Service	Tubes	3.70
7704	General Tire Service	Service	18.88
7705	General Tire Service	Tires	57.44
7706	General Tire Service	Tire	14.02
7707	Kelly Tractor & Implement Company, Inc.	Supplies	21.20
7708	Kelly Tractor & Implement Company, Inc.	Supplies	105.05
7709	Kelly Tractor & Implement Company, Inc.	Supplies	52.62
7710	Minnesota Mining & Manufacturing Company	Supplies	54.95
7711	Sutherland Lumber Company	Supplies	2.45
7712	Sutherland Lumber Company	Nails	12.00
7713	Truck Parts & Equipment Company	Supplies	29.98
7714	John Richards	Salary	250.00
7715	The Collinsville News	Publication	284.40
7716	Tulsa Daily Legal News	Publication	20.40
7717	Jeff London d/b/a London Moving Company	Service	342.00
7718	Smith Brothers Abstract & Title Company	Service	40.00
7719	Southwestern Bell Telephone Company	Service	14.05
7720	Tulsa Daily Legal News	Publication	9.16
7721	National Council of Juvenile Court Judges	Membership	25.00
7722	Tulsa Paper Company	Supplies	7.97
7723	Nikki Anderson	Mileage	20.30
7724	Richard Chissoe	Mileage	52.50
7725	Ben C. England	Mileage	12.10
7726	Barbara Dickens	Mileage	21.70
7727	Jack Giordano	Mileage	32.90
7728	Larry Harjo	Mileage	35.00
7729	Margaret Hubbard	Mileage	40.50
7730	Helen Kannady	Mileage	131.09
7731	Arlo Lindsey	Travel	186.55
7732	Daniel Livengood	Mileage	26.90
7733	Robert McAllister	Mileage	13.40
7734	Nancy Muirhead	Mileage	21.30
7735	Lawrence G. Myers	Travel	185.68
7736	Janet Ross	Mileage	11.50
7737	Norma Snider	Mileage	6.00
7738	John Henderson, Postmaster	Postage	1,000.00
7739	City Utility Service	Service	2.00
7740	General Telephone Company of the Southwest	Service	16.25
7741	General Warehouse Corporation	Service	239.40
7742	General Warehouse Corporation	Service	5.00
7743	General Warehouse Corporation	Service	469.88
7744	John W. Henderson, Postmaster	Postage	120.00
7745	Willis G. Johnson	Rental	80.00
7746	Haskell Jones	Rent	60.00
7747	Missouri-Kansas-Texas Railway	Demurrage	5.00
7748	Public Service Company of Oklahoma	Service	20.16
7749	Public Service Company of Oklahoma	Service	5.43
7750	Rhodes Printing Company	Supplies	10.00
7751	John Richards	Service	12.50
7752	Southwestern Bell Telephone Company	Service	14.05
7753	Tulsa Community Chest	Rent	135.41
7754	Beatrice Foods	Groceries	322.00

MONDAY, JUNE 15, 1970

1969-70 GENERAL FUND (continued)

7755	Bus Terminal Company	Service	$ 12.10
7756	The Carnation Company	Supplies	33.00
7757	J. P. Gregory	Groceries	5.77
7758	Herron Food Market	Groceries	8.00
7759	Ken's E-Z Trip	Groceries	7.00
7760	Kinney Shoe Corporation	Clothing	126.02
7761	Mini-Max Discount Foods	Groceries	91.00
7762	Phelps IGA No. 1	Groceries	11.81
7763	Warehouse Market, Inc.	Groceries	820.00
7764	Rose Quetone	Rent	25.00
7765	Roger's Food Store	Groceries	6.00
7766	Mrs. W. A. Staggs	Shelter	12.50
7767	Well's Food Market	Groceries	8.00
7768	Lillian Whittenhall	Shelter	30.00
7769	District Attorney	Payroll	4,098.68
7770	Midwest Printing Company	Supplies	25.80
7771	Binding-Stevens Seed Company, Inc.	Supplies	6.99
7772	Oklahoma Natural Gas Company	Service	364.57
7773	Standard Parts Company	Supplies	67.77
7774	Osteopathic Anesthesiologists, Inc.	Service	15.00
7775	Drug Package Incorporated	Supplies	6.79
7776	Fox-Vliet Drug Company	Supplies	37.58
7777	Fox-Vliet Drug Company	Supplies	504.49
7778	Geigy Pharmaceuticals	Supplies	286.92
7779	Memorial Park, A Trust Estate	Service	60.00
7780	Oklahoma Osteopathic Hospital	Service	2,000.00
7781	St. John's Hospital	Service	1,300.00
7782	Tulsa X-Ray Laboratory, Inc.	Supplies	3.00
7783	Aluminum Plumbing Fixture Corporation	Supplies	6.99
7784	Builders Hardware & Supply Company	Supplies	70.46
7785	Bradley Chevrolet Company	Supplies	41.26
7786	Burgess Hardware	Supplies	5.87
7787	Burgess Hardware	Supplies	14.98
7788	Burgess Hardware	Supplies	6.57
7789	Chandler Materials Company	Supplies	53.40
7790	Gulf Oil Company U.S.	Gasoline	925.87
7791	Fred Jones Ford	Supplies	83.84
7792	Kelly Tractor & Implement Company, Inc.	Supplies	5.94
7793	McMichael Asphalt Sales	Emulsion	263.87
7794	Oklahoma Brake Service Company	Supplies	4.68
7795	Public Service of Oklahoma	Service	100.81
7796	Texaco, Inc.	Supplies	180.60
7797	Tulsa Linen Service Company	Rags	40.00
7798	Tulsa Tractor & Implement Company	Supplies	35.12
7799	Tulsa Tractor & Implement Company	Supplies	23.71
7800	Nina M. Cohea	Salary	26.40
7801	Dorothy Kopp	Salary	26.40
7802	Frances McPherson	Salary	158.40
7803	Ernest E. Byrd	Mileage	13.00
7804	Ernest E. Byrd	Mileage	13.00
7805	Ernest E. Byrd	Mileage	21.80
7806	Mike Clancy	Mileage	21.80
7807	Mike Clancy	Mileage	14.70
7808	Mike Clancy	Mileage	13.00
7809	Mike Clancy	Mileage	9.00
7810	Mike Clancy	Mileage	13.00
7811	Mike Clancy	Mileage	14.75
7812	Glenn C. Eberle, Jr.	Mileage	21.80
7813	Roger Fetterhoff	Mileage	426.56
7814	Roger Fetterhoff	Mileage	200.00
7815	Gary James	Mileage	21.80
7816	Dorothy Kopp	Mileage	7.00
7817	Dorothy Kopp	Mileage	7.00
7818	Dorothy Kopp	Mileage	7.00
7819	Norman Lemons	Mileage	14.85
7820	Charles Maybee	Mileage	200.00
7821	Lee Modock	Mileage	14.00
7822	Lee Modock	Mileage	200.00
7823	Mack Perkins	Mileage	49.00
7824	Mack Perkins	Mileage	13.00
7825	S. L. Philpott	Mileage	77.00
7826	Bill Raiford	Mileage	13.00
7827	Andy Reeves	Mileage	13.00
7828	Andy Reeves	Mileage	9.80
7829	Wylie Shipman	Mileage	28.80

MONDAY, JUNE 15, 1970

1969-70 GENERAL FUND (continued)

7830	Wylie Shipman	Mileage	$ 10.00
7831	George Wilmott	Mileage	21.80
7832	Baker Office Equipment Company	Maintenance	129.20
7833	City Utility Service	Service	10.00
7834	City of Tulsa, Finance Department	Board Bill	96.00
7835	Roy Clugston	Service	2.50
7836	Art Lee	Service	2.50
7837	Goodner Van Company	Service	187.50
7838	Hillcrest Medical Center	Service	15.50
7839	Hillcrest Medical Center	Service	25.00
7841	Southwestern Bell Telephone Company	Service	14.05
7842	Southwestern Bell Telephone Company	Service	14.55
7843	Tulsa Linen Service Company	Service	8.00
7844	Tulsa X-Ray Laboratory, Inc.	Service	12.00

1967-68 GENERAL FUND

10002	Sun Oil Company	Asphalt	$ 320.83

1969-70 T-CASH FUND - UNRESTRICTED

1526	Reeves Television & Appliance	Supplies	$ 220.00
1527	Jack Marshall Chevrolet Company	Station Wagon	2,403.35
1528	Crager Ford Tractor	Supplies	90.59
1529	Crager Ford Tractor	Supplies	165.85
1530	Doenges Brothers Ford, Inc.	Supplies	8.94
1531	Gulf Oil Company U.S.	Gasoline	904.13
1532	Miller Equipment & Manufacturing Company	Supplies	24.37
1533	Oklahoma Natural Gas Company	Service	61.21
1534	Miller Equipment & Manufacturing Company	Supplies	88.27
1535	Standard Parts Company	Supplies	16.46
1536	United Roofing Company	Service	399.00
1537	Albert & Harlow	Tractor	6,500.00
1538	Broken Arrow Tractor	Supplies	41.73
1539	Kelly Tractor & Implement Company, Inc.	Tractors	13,149.23
1540	U.S. Enameling Company	Supplies	97.50
1541	U.S. Enameling Company	Supplies	98.00
1542	Bradley Chevrolet Company	Supplies	12.30
1543	Bradley Chevrolet Company	Supplies	11.97
1544	McMichael Asphalt Sales	Emulsion	271.98

1969-70 2 T-CASH FUND - RESTRICTED

52	Amulco Asphalt Company	Asphalt	$ 8,636.42
53	McMichael Asphalt Sales	Asphalt	8,998.20
54	Standard Industries, Inc.	Asphalt	8,990.34
55	Tulsa Rock Company	Supplies	632.28
56	Tulsa Rock Company	Supplies	540.62

1968-69 4T-CASH FUND - RESTRICTED

21	Oklahoma Paving Company	Supplies	$ 11,555.97

1969-70 CITY-COUNTY HEALTH FUND

2383	A. B. Dick Products Company	Supplies	$ 101.50
2384	Mrs. Estelle G. Antell	Reimbursement	13.91
2385	Arc-Angel Welding Shop	Service	11.50
2386	Bixby Telephone Company	Service	32.07
2382	City-County Health	Payroll	316.25
2387	City of Broken Arrow, Water Department	Service	10.05
2388	City of Collinsville	Service	43.60
2389	City Utility Service	Service	168.73
2390	Holders, Inc.	Supplies	1.80
2391	Co-Bar Janitor Service	Service	795.00
2392	Green Distributing Company	Supplies	9.94
2393	Green Distribution Company	Supplies	7.88
2394	Harold's News and Book Store	Supplies	46.75
2395	Harold's News and Book Store	Supplies	35.95
2396	IBM Corporation	Rental	134.00
2397	Institutional Foods, Inc.	Supplies	6.43
2398	Merkel X-Ray Company	Film	850.08
2399	Merkel X-Ray Company	Supplies	901.15
2400	Moulder-Oldham Company	Cups	11.00

MONDAY, JUNE 15, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

2401	Moulder-Oldham Company	Supplies	$ 31.50
2402	Murray Myers Company	Supplies	29.50
2403	Murray Myers Company	Supplies	45.00
2404	Oklahoma Natural Gas Company	Service	11.54
2405	Otasco	Supplies	21.58
2406	Polaroid Corporation	Film	1,125.00
2407	George W. Prothro	Service	31.88
2408	Reeve Dental Supply Company	Supplies	374.69
2409	Dan P. Scott & Sons, Inc.	Supplies	28.71
2410	Dan P. Scott & Sons, Inc.	Supplies	6.08
2412	Dan P. Scott & Sons, Inc.	Supplies	22.33
2413	Dan P. Scott & Sons, Inc.	Supplies	2.06
2414	South Utica Pathology Laboratory	Service	421.45
2415	Syntex	Supplies	208.00
2416	Thompson Movie Supply, Inc.	Supplies	37.20
2417	Union Gas System, Inc.	Service	9.73
2418	Wait Manufacturing & Sales	Supplies	50.96
2419	Dan P. Scott & Sons, Inc.	Supplies	40.19
2420	Kenneth P. Benjamin, Jr.	Travel	89.20
2421	Mary Justice	Travel	24.59
2422	Adeline Yerkes	Travel	171.00

CITY-COUNTY HEALTH DEPOSITORY

2992	Simon Pollack, M.D.	Service	769.00
3008	Acousticon Bloomer Company	Service	305.00
3009	Allied Limb & Brace	Supplies	130.00
3010	American Monitor Corporation	Supplies	39.15
3011	Business Printing, Inc.	Supplies	125.00
3012	Central Ambulance Service	Service	83.00
3013	Dr. Charles E. Christopher	Service	89.00
3014	City Utility Service	Service	21.20
3015	Howard M. Cohenour, M.D.	Service	40.00
3016	Craft Printing Company	Supplies	68.85
3017	Dictaphone Corporation	Maintenance	15.50
3018	David L. Edwards, Jr., M.D.	Service	143.00
3019	Flud Dental Laboratory	Supplies	101.00
3020	Joel Gist, M.D., and John M. Hill, Jr., M.D.	Service	40.00
3021	Edward Hickman	Mileage	56.20
3022	Olivetti-Underwood Corporation	Supplies	235.00
3023	Patterson Dental Company	Supplies	19.92
3024	Pitney-Bowes, Inc.	Supplies	136.00
3025	Public Service Company of Oklahoma	Service	517.36
3026	C. William Simcoe, M.D.	Service	35.00
3027	Southwestern Bell Telephone Company	Service	786.93
3028	Springer Clinic	Service	20.00
3029	St. John's Hospital	Service	68.50
3030	St. John's Hospital	Service	42.00
3031	Tulsa Anesthesiologists, Inc.	Service	72.00
3032	Tulsa City-County Health Department	Reimbursement	329.31
3033	Tulsa City-County Health Department	Gasoline	1,343.69
3034	Tulsa Radiology Associates	Service	235.00
3035	Tulsa X-Ray Laboratory, Inc.	Service	52.00
3036	Tulsa X-Ray Laboratory, Inc.	Service	85.00
3037	Tulsa X-Ray Laboratory, Inc.	Service	59.00
3038	United Medical Laboratories, Inc.	Service	847.50
3039	White & Smith Clinic	Service	118.30
3040	Dr. Robert T. Willis	Service	98.00
3041	Dr. Robert T. Willis	Service	220.00

AIR POLLUTION DEPOSITORY

37	Triangle Blue Print	Maps	$ 7.50

JUVENILE DEPOSITORY

37	Harrell L. Love	Mileage	$ 34.50
38	Evelyn Marvin	Mileage	205.40
39	Sammye A. Williams	Mileage	32.00

LAFORTUNE PARK DEPOSITORY

4390	Industrial Tile Company, Inc.	Service	$ 666.00
4401	W. H. David	Reimbursement	12.90
4406	LaFortune Park Development Fund	Service	5,000.00

MONDAY, JUNE 15, 1970

CIVIL DEFENSE DEPOSITORY

2105	Civil Defense	Payroll	$ 1,668.00

LAFORTUNE PARK DEPOSITORY (continued)

4412	Allied Bearings Supply Company	Supplies	$ 1.33
4413	H. J. Brusca Nursery, Inc.	Supplies	150.00
4414	Berry Carter Company	Supplies	314.69
4415	Dale Carter Lumber Company	Supplies	70.00
4416	Dale Carter Lumber Company	Supplies	36.33
4417	Kelly Tractor & Implement Company	Supplies	47.56
4418	Moulder-Oldham Company	Supplies	113.20
4419	Southwestern Bell Telephone Company	Service	60.26

1967 ROAD BOND FUND

115	Mabel Ewey	Service	$ 171.00
116	Smith Brothers Abstract & Title Company	Service	105.00

PARKING METER DEPOSITORY

154	Empco, Inc.	Mower	$ 1,275.00
155	Clark Electrical Supply Company	Lamps	37.17
156	Hammond Electric Company	Service	16.85

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6334	Brittco, Inc.	Supplies	$ 9.50
6335	Brittco, Inc.	Supplies	8.10
6336	Brittco, Inc.	Supplies	6.15
6337	Charles Bruning Company	Supplies	28.75
6338	IBM Corporation	Supplies	31.25
6339	Don Jurick Studio	Service	5.00
6340	Jerry Lasker	Reimbursement	23.50
6341	Manpower, Inc.	Service	863.56
6342	Smith-Corona Marchant	Supplies	3.00

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	State Examiner		
13132	Southern Rubber Stamp Company	Stamp	$ 2.35
N-2	County Welfare		
12863	Rhodes Printing Company	Supplies	$ 36.00
Q-2	County Home		
12983	Glencliff Dairies, Inc.	Supplies	$ 172.52
12984	Honeywell, Inc.	Service	33.95
12985	City of Tulsa Utilities - Accounting Dept.	Service	80.63
12986	Public Service of Oklahoma	Service	86.42
12987	Florence's Cage Eggs	Eggs	45.00
13147	Dale Carter Lumber Company	Supplies	139.52
13149	Institutional Foods, Inc.	Supplies	116.92
13123	Continental Baking Company	Supplies	36.60
13124	Tulsa Paper Company	Supplies	56.81
SA-2	County Highways		
12914	General Tire Service	Tubes	$ 4.80
12915	Truck Parts Equipment Dist. Warehouse	Cable	11.98
12916	Fred Jones Ford	Supplies	190.56
12917	Sun Oil Company - DX Division	Diesel Fuel	109.00
12918	Gulf Oil Company U.S.	Gasoline	937.50
12920	Sooner Rag & Wiping Company	Supplies	37.50
12973	McCaslin Recapping Company	Service	20.00
12988	Continental Oil Company	Kerosene	27.05
12989	Tulsa Tractor & Implement Company	Seal	2.40
12992	B. F. Goodrich Company	Tire	73.33
12998	General Tire Service	Tires	152.80
13000	Anchor Stone Company	Rock	2,000.00
13101	City of Tulsa Utilities - Accounting Dept.	Service	12.00
13102	Froug's	Supplies	11.80
13103	McMichael Asphalt Sales	Emulsion	50.00
13104	Gates Hardware & Supply Company	Supplies	10.12
13105	General Tire Service	Supplies	127.44
13106	General Tire Service	Tires	553.00

MONDAY, JUNE 15, 1970

SA-2	County Highways (continued)		
13107	Gibson Prefab Concrete Products	Supplies	$ 899.00
13108	Chandler Materials Company	Tile	173.10
13109	Standard Industries, Inc.	Rock	2,500.00
13110	Truck Parts & Equipment Company	Supplies	147.56
13127	Bell's Cafe	Meals	42.91
13140	Mathews Auto Electric	Supplies	1.16
13141	McCaslin Recapping Company	Supplies	103.16
13145	Gulf Oil Company U.S.	Gasoline	671.23
13148	Doenges Brothers Ford, Inc.	Supplies	8.20
13154	Standard Parts Company	Supplies	100.20
13155	Gates Hardware & Supply Company	Supplies	6.68
13160	Prismo Safety Corporation	Supplies	3,931.20
SA-3	County Highways		
12919	Bert Smith Road Machinery Company, Inc.	Roller	$8,999.00
SG-2	Building Superintendent		
12996	United States Pollution Control, Inc.	Service	$ 262.50
SJ-2	County Purchasing Department		
13168	Rhodes Printing Company	Supplies	$ 466.10
SK-2	Building Superintendent		
12997	Southwestern Bell Telephone Company	Service	$ 417.97
13122	Public Service of Oklahoma	Service	3,530.27
13152	Moulder-Oldham Company	Supplies	923.20
13153	Moulder-Oldham Company	Supplies	506.40
13159	Nalco Chemical Company	Supplies	7.25
13161	Mac's Electric Supply Company	Supplies	83.71
SP-2	County Clinic		
12959	McRoberts-Lane Drug Company	Supplies	$ 624.01
12977	Kay Pharmacal Company, Inc.	Supplies	3.46
12978	The Fox-Vliet Drug Company	Supplies	476.61
ST-2	County Parks		
12728	City Utility Service	Service	$ 10.00
12990	Goodrich (B.F.) Company	Service	2.00
12999	Sun Oil Company - DX Division	Gasoline	182.52
13125	Public Service of Oklahoma	Service	86.06
13126	Public Service of Oklahoma	Service	242.91
13130	Thompson-Hayward Chemical Company	Supplies	164.50
13171	Halstead Electric Company	Supplies	91.46
ST-3	County Parks		
12993	Nick Knott Turf Equipment Company	Mower	$ 472.50
12994	Williams Service & SupplyCompany	Supplies	34.95
13128	Standard Parts Company	Supplies	31.02
1969-70 T-CASH FUND - UNRESTRICTED (2)			
12974	Sun Oil Company - DX Division	Supplies	$ 47.30
12975	Crager Ford Tractor	Supplies	3.11
12976	Standard Parts Company	Supplies	21.76
12982	Exchange Auto Electric	Service	20.45
12991	Standard Industries, Inc.	Supplies	450.00
13134	Baxter Supply Company	Supplies	132.34
13136	Neil Moore	Supplies	17.40
13137	Standard Motor Supply	Supplies	27.54
13138	Big Three Welding Equipment Company	Supplies	31.72
13139	Tulsa Tractor Implement Company	Supplies	70.08
13142	Hobart Welder Sales & Service	Supplies	18.75
13146	Gulf Oil Company U.S.	Gasoline	914.63
13164	Automotive, Inc.	Supplies	2.59
1969-70 T-CASH FUND - UNRESTRICTED (3)			
12995	U.S. Enameling Company	Signs	$ 53.40
13129	Tulsa Tractor & Implement Company	Supplies	25.00
1969-70 2T-CASH FUND - RESTRICTED (2)			
12979	Standard Industries, Inc.	Supplies	$9,000.00

MONDAY, JUNE 15, 1970

LAFORTUNE PARK DEPOSITORY

11657	Nick Knott Turf Equipment Company	Supplies	$ 1,335.00
11690	Nick Knott Turf EquipmentCompany	Supplies	130.00
12718	Bradley Chevrolet, Inc.	Supplies	1.35
12720	Shannon Agricultural Laboratories	Supplies	40.00
12721	Southwestern Bell Telephone Company	Service	29.11
12723	Lairmore's Armored Car Service	Service	35.00
12724	Oklahoma Natural Gas Company	Service	13.84
12725	McDougas Signs	Service	12.00
12726	Berry Carter Company	Supplies	20.00
12727	City Utility Service	Service	332.74
12729	Public Service Company of Oklahoma	Service	188.04
12730	Mathews Auto Electric Inc.	Supplies	8.46
12732	Sun Oil Company - DX Division	Gasoline	178.53
12734	Stewart Electric Company	S rvice	30.00
12738	Public Service Company	Service	1,307.00

PARKING METER DEPOSITORY

12855	Southwest Irrigation Company	Supplies	$ 54.15
13131	Dagwell Dixie Tulsa	Supplies	20.00

1969-70 DRAINAGE DISTRICT NO. 12 FUND

12516	Kelly Tractor & Implement Company, Inc.	Supplies	$ 22.70
12517	Sunaco Oil and Supply Company	Oil	13.92
12518	Public Service Company of Oklahoma	Service	43.47

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the Tulsa County Courthouse be closed Tuesday, June 16, 1970, in memory of Samuel W. Fry, Court Clerk. 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, JUNE 18, 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 Newhouse, seconded by Commissioner Wamsley, to approve a contract with Terry L. Ingram, real estate appraiser, to conduct an inspection and make a report to the County Commission covering the general condition of the Tulsa County Fair Grounds and improvements; these services to be performed at a per diem rate of $100.00 (County Clerk's Miscellaneous File No. 79563). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolutions for approval of the Oklahoma State County Commissioners Association requesting the transfer of following amounts of funds from the Federal Aid Secondary Fund to match the County's 50% share of the total estimated cost of the following two projects: 1.0 miles of grading, drainage, surfacing, minor drainage structure and one bridge on North Cincinnati Avenue beginning at East 31st Street North and extending North to East 42nd Street North (Engineer's estimated cost of $700,000.00; requesting $450,000.00); and 1.0 miles of grading, drainage, surfacing, minor drainage structure and two bridges on North Mingo Road (Old U.S. 75) beginning 0.25 miles north of East 56th Street North and extending North (Engineer's estimated cost of $480,000.00; requesting $300,000.00). (County Clerk's Miscellaneous File No. 79564). 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 22, 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 clothing for County Welfare Department were received and opened, the bidder being one in number was as follows:

J. C. Penney Company	Quantity	Size	Unit Cost
Girl's Dresses	40 doz.	6	$27.50 doz.
	30 doz.	6x	27.50 doz.
	33 doz.	7	34.50 doz.
	30 doz.	8	34.50 doz.
	25 doz.	10	34.50 doz.
	25 doz.	12	34.50 doz.
Misses Dresses	33 doz.	8	54.00 doz.
	14 doz.	10	54.00 doz.
	10 doz.	12	54.00 doz.
	10 doz.	14	54.00 doz.
	10 doz.	16	54.00 doz.
	5 doz.	18	54.00 doz.
Ladies Blouses	3 doz.	32	24.00 doz.
	3 doz.	34	24.00 doz.
	3 doz.	36	24.00 doz.
Men's Jeans	14 doz.	29" Waist	32.75 doz.
	10 doz.	30" Waist	32.75 doz.
	5 doz.	31" Waist	32.75 doz.
	5 doz.	32" Waist	32.75 doz.
	5 doz.	33" Waist	32.75 doz.
	5 doz.	34" Waist	32.75 doz.
	2 doz.	38" Waist	32.75 doz.
	2 doz.	40" Waist	32.75 doz.
	1 doz.	42" Waist	34.50 doz.
Men's Shirts	20 doz.	Small	24.40 doz.
	20 doz.	Medium	24.40 doz.
	10 doz.	Large	24.40 doz.
	2 doz.	Ex-Large	24.40 doz.
Men's Robes	2 doz.	Small	48.00 doz.
	3 doz.	Medium	48.00 doz.
	2 doz.	Large	48.00 doz.
	1 doz.	Ex-Large	48.00 doz.
Men's Pajamas	15 doz.	Small	27.50 doz.
	6 doz.	Medium	27.50 doz.
	3 doz.	Large	27.50 doz.
	2 doz.	Ex-Large	27.50 doz.
Girl's Gym Suits	3 doz.	8	29.00 doz.
	3 doz.	10	29.00 doz.
	3 doz.	12	29.00 doz.
	3 doz.	14	29.00 doz.
	3 doz.	16	29.00 doz.
	3 doz.	18	29.00 doz.
Boy's Gym Trunks	3 doz.	26" Waist	9.90 doz.
	3 doz.	28" Waist	9.90 doz.
	3 doz.	30" Waist	9.90 doz.
	3 doz.	32" Waist	9.90 doz.
	3 doz.	34" Waist	9.90 doz.
Boy's and Girl's Jackets (Eisenhower Style)	20 doz.	Small (Pre-Teen)	28.80 doz. unlined
			44.40 doz. lined
	20 doz.	Medium (Pre-Teen)	28.80 doz. unlined
			44.40 doz. lined
	20 doz.	Large (Pre-Teen)	28.80 doz. unlined
			44.40 doz. lined

MONDAY, JUNE 22, 1970

	Quantity	Size	Unit Cost
Boy's and Girl's Jackets	10 doz.	Small (Adult)	$44.40 doz. unlined
(Eisenhower Style)	10 doz.	Medium (Adult)	44.40 doz. unlined
(continued)	10 doz.	Large (Adult)	44.40 doz. unlined
Baby Layettes	12 doz.	Cotton Knit Gowns	11.40 doz.
	25 doz.	Cotton Knit Undershirts	4.00 doz.
	10 doz.	Cotton Receiving Blankets	9.90 doz.
Linens	5 doz.	Full-size Blankets	25.00 doz.
Sheets	10 doz.	Full-size Muslin Sheets	22.56 doz.
Bath Towels	10 doz.		6.00 doz.
Wash Cloths	20 doz.		2.00 doz.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that this bid be referred to County Welfare Director and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Bids on completion of lighting for four tennis courts at LaFortune Park (Project 3-70-1-P) were received and opened, the bidders being three in number were as follows:

	Base Bid
Almond Electric Company	$16,241.00
Electrical Constructors of Tulsa, Inc.	13,977.00
Williams Electrical Contracting, Inc.	11,600.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Mr. Jack Spradling of Breisch Engineering and Mr. W. H. David of LaFortune Park for review and recommendation. Upon roll call, motion carried.

Bids for the demolition and clean-up of two-story frame building at 5516 East 51st Street (on County Home property) were received and opened, the bidder being one in number was as follows:

	Bid
Carnes Construction Company	$975.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to County Engineer for review and recommendation. Upon roll call, motion carried.

Bids for the air-conditioning of auditorium and kitchen at Broken Arrow Health Center were received and opened, the bidder being one in number was as follows:

	Bid
Sigler Sales and Service	$1,510.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to Mr. Don Neville of City-County Health and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Tabulation of Material Bids for Construction of Tulsa County Highways, July 1, 1970, through December 31, 1970, Tulsa County, Oklahoma; showing low bidders as indicated. Also, authorize County Clerk to return Contract Bond to Long Brothers Material Company (County Clerk's Miscellaneous File No. 79573). Upon roll call, motion carried.

MONDAY, JUNE 22, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 7 from Empire Construction, Inc., on the widening of South Memorial, Project SU-7225(100)C, in the total amount of $19,796.74 (County Clerk's Miscellaneous File No. 79574). Upon roll call, motion carried.

Moved by Commissioner Atkinson that a letter from Tulsa County Employees' Retirement Board and System recommending renewal of coverage with Atlas Life Insurance Company's Hospitalization Plan with two additions be sent back to the Employees' Committee for further study with a better recommendation, as specifications had not been set (Commissioner Newhouse stated specifications had been set). Motion died for lack of a second. Commissioner Atkinson stated that higher cost and a different company should be anticipated.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept the recommendation of the Employees' Committee to renew coverage with Atlas Life Insurance Company's Hospitalization Plan with two additions (a Maternity benefit and an Accidental benefit category and an increase in Major Medical from $10,000 to $15,000) (County Clerk's Miscellaneous File Nos. 79575 and 79576). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried.

Moved by Commissioner Atkinson that the County pick up the entire employees' part of the cost. Motion died for lack of a second. (re: County Clerk's Miscellaneous File Nos. 79575 and 79576).

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve recommendation of Employees' Committee that the cost of the policy rate for Atlas Life Insurance Company's Hospitalization Plan would be as follows: Contribution by the County for an individual or family policy, $9.00; Contribution by the individual for an individual policy, $1.67; Contribution by the individual for the family policy, $20.64 (re: County Clerk's Miscellaneous File Nos. 79575 and 79576). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Financial Statement on Resale Property Fund, as of June 15, 1970 (balance subject to apportionment is $60,000.00) (County Clerk's Miscellaneous File No. 79577). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Report of Common Pleas for April, and to accept and file Report (Quarterly) of Water Improvement District No. 3 (March 11 to June 11, 1970) (County Clerk's Miscellaneous File Nos. 79578 and 79579). Upon roll call, motion carried.

MONDAY, JUNE 22, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase request from Purchasing Agent for the following for LaFortune Park: One Model 212 SCM Calculator ($660.25), less trade-in of one Totalia Calculator, Model 8381, Serial No. 258335, Inventory Item No. 71 ($225.25), total cost of $435.00 (County Clerk's Miscellaneous File No. 79580). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Edgar H. Parks, III, at $350 monthly, effective June 17, 1970; Larry D. Brasel, part-time, at $250 monthly, effective June 1, 1970; resignation of James R. McKinney, effective June 30, 1970; in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approe appointment of Susan Matlock at $375 monthly, effective June 23, 1970, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Guy I. Boyle, laborer, at $1.75 hourly, effective June 22, 1970, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments: Otto J. Sneed, $2.25 hourly, effective June 5, 1970, part-time; William P. Junk, III, at $240 monthly, effective June 12, 1970 (full-time during busy season); James M. Lepley at $2.00 hourly, effective June 3, 1970 (full-time during busy season); Justin R. Swearengin at $1.75 hourly, effective June 8, 1970 (full-time during busy season); Gary Wayne Duffield, at $1.75 hourly, effective June 6, 1970 (part-time during busy season); Standley Harding Cobb at $2.25 hourly, effective June 16, 1970 (busy season); John R. Odell at $2.00 hourly, effective June 19, 1970 (busy season); following resignations: John B. Johnson, effective May 31, 1970; Brett K. Baugh, effective August 20, 1969; Charles H. Repschlaeger, effective May 24, 1970; Standley Harding Cobb, effective June 16, 1970; at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Herman Wayne Coop at $1.75 hourly, effective June 22, 1970, at Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Ernest Bowers, laborer, at $2.00 hourly, effective June 22, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments: Robert A. Taylor, M.D., at $875 monthly, effective July 1, 1970 (part-time); Dr. Hal B. Merrell, Audiology Consultant, at $15.00

hourly, not to exceed twenty-seven hours per month, effective June 15, 1970; Donald Bergman, M.D., Consultant, at $50 daily not to exceed five days per month, effective June 10, 1970; David Barber, M.D., Pediatric Consultant, at $50 daily not to exceed five days per month, effective June 19, 1970; Sherry Lane, at $360 monthly, effective June 10, 1970 (Half-time); Pearl E. Watkins, at $295 monthly, effective June 15, 1970 (part-time); resignations of A. F. Ezzell, effective July 1, 1970; and Diana Wilson, effective July 17, 1970, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments: Linda Blakestad, part-time, at $214.50 monthly, effective July 1, 1970; Donald Farris, temporary, at $286 monthly, effective June 22, 1970; Mark Petty, part-time, at $143 monthly, effective June 4, 1970; Erania Tecumseh at $432 monthly, effective June 15, 1970; Carol Waddel at $432 monthly, effective June 15, 1970; Cheryl Yadon at $286 monthly, effective June 1, 1970; following resignations: Nancy Couts, effective June 6, 1970; Cinda De Bons, effective June 15, 1970; Ginger Neville, effective June 18, 1970; Peggy Smith, effective June 30, 1970; following salary increases: Arglenda Friday to $214.50 monthly, effective June 15, 1970; Alice Secrist to $437 monthly, effective June 1, 1970; Dorothy Stephens to $472 monthly, effective July 1, 1970; Miriam Lashley to $655 monthly, effective July 1, 1970; change in status for following: Geraldine Hendon to $494 monthly, effective July 1, 1970 (and satisfactory performance increase); Billye Hopkins at $397 monthly, effective July 1, 1970; Kathryn Sanders to $300 monthly, effective July 1, 1970; following monthly satisfactory performance increases, effective July 1, 1970: Alonzo Angel, $719; Virginia Bohnsack, $596; Mary Lynn Brown, $165; Patricia Burton, $472; Mary K. Chapman, $497; Donald Derby, $719; Meredith Griffiths, $494; Jimmie Lee, $123.75; Joan McPherson, $436; Gladys Morris, $545; Alexandra Mross, $82.50; Bob Murphy, $907; A. B. Park, Jr., $719; John Petty, $951; Lorrie Phillips, $75.00; Doris Price, $451; James Stevenson, $655; Rod Swartz, $1,323.00; Edward Miller, $980; Margaret Predl, $518; Linda Reyburn, $545; Charlotte Thompson, $380; Cathy West, $330; following special salaries for June: Alonzo Angel, $734.64; Jane Cansler, $750.52; Christine Chilton, $230.70; Carolyn Echols, $452; Donna Lemon, $825.48; Robert Lieser, $652.88; Carol Linder, $492.76; Jo Ann Meara, $471.88; A. B. Park, Jr., $734.64; Mark Petty, $169.70; Lorrie Phillips, $154; Mike Rusk, $387.16; Kathryn Sanders, $302.24; Bebe Spessard, $623.60; Karen-Dale Tschudy, $623.60; Steve Wilkins, $328.56; at City-County Library. Upon roll call, motion carried.

MONDAY, JUNE 22, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve reinstatement of Jan Schad from leave of absence, effective July 1, 1970; and salary increase for Jan Schad to $423 monthly, effective July 1, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Janice M. Hampton, Secretary, effective June 30, 1970, at a salary of $300 per month ($150 to be paid from Court Fund; and $150 to be paid by Board of County Commissioners), in the office of the Public Defender. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase request from Purchasing Agent for the following for LaFortune Park: one two-ton air-conditioner; less trade-in of one 11,700 BTU Westinghouse air-conditioner, Serial No. MC 172448, Inventory No. 48 (County Clerk's Miscellaneous File No. 79595). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution appointing E. R. Dick Albert, Jr., to the Tulsa County Fairgrounds Trust Authority to succeed Perry D. Inhofe, Sr., deceased, for the unexpired three year term commencing June 22, 1970, and ending May 19, 1973 (County Clerk's Miscellaneous File No. 79599). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to request District Attorney for an opinion concerning a letter from the City-County Health Department requesting reconsideration of County Commission action May 4, 1970, regarding claims for Ambrose Kiestler in the amount of $1,429.68; and Bill E. French in the amount of $974.15. Upon roll call, motion carried. (the claims, City-County Health Depository Claim No. 2681 to Ambrose Kiestler for $1,429.68, and 1969-70 City-County Health Fund Claim No. 1964 to Bill E. French for $974.15, were denied).

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to rescind action of June 15, 1970, to omit the leave of absence for Jo Ann Culver, effective August 1, 1970, at County Welfare & Clinic (County Clerk's Miscellaneous File No. 79545). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meetings held June 15 and 18, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind action of June 8, 1970, and disallow LaFortune Park Depository Claim No. 4110 to National Cash Register in the amount of $13.34, and to approve it for $168.56; and cancel Warrant No. 8815 to National Cash Register for $181.90;

MONDAY, JUNE 22, 1970

to hold 1969-70 General Fund Claim No. 7914 to Tulsa Office Machine Company for $33.00; and LaFortune Park Depository Claim No. 4431 to Stewart Electric Company for $2,519.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, 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

7140	Masoner's	Supplies	$ 9.75
7402	Kansas State Penitentiary	Copy	4.00
7840	Vernon Potts, "Sound"	Service	154.90
7846	County Superintendent of Schools	Payroll	45.17
7848	James C. Hickerson	Copy	19.00
7849	Bancroft-Whitney Company	Supplies	19.50
7850	Samuel W. Fry, Court Clerk	Foreign Fees	92.00
7851	Samuel W. Fry, Court Clerk	Foreign Fees	69.05
7852	Larry Donald Gray	Mileage	8.40
7853	Southwestern Bell Telephone Company	Service	15.95
7854	Southwestern Bell Telephone Company	Service	14.05
7855	Rickey L. Burgess	Mileage	61.77
7856	Froug's	Supplies	5.38
7857	Mac's Electric Supply Company	Supplies	2.37
7858	Palmer Supply Company	Supplies	24.71
7859	Truck Parts Equipment Company	Supplies	6.01
7860	City Utility Service	Service	24.50
7861	City Utility Service	Service	86.94
7862	Mac's Electric Supply Company	Supplies	25.05
7863	Gates Hardware & Supply Company	Supplies	27.52
7864	Bays Detective Agency	Lease	200.00
7865	Pittsburgh Plate Glass Company	Emulsion	15.20
7866	Red Bird Mower Supply	Supplies	109.00
7867	DCL Bio Medical, Inc.	Service	39.00
7868	Hillcrest Medical Center	Service	7,450.00
7869	Charles Pfizer & Company	Supplies	231.43
7870	Bell's Cafe	Meals	34.72
7871	Dale Carter Lumber Company	Supplies	99.20
7872	Independent Materials Company	Supplies	35.64
7873	Fred Jones Ford	Supplies	179.98
7874	McMichael Asphalt Sales Company	Asphalt	8,006.63
7875	Aaron Fence Company	Supplies	562.70
7876	Allied Plumbing Company of Tulsa, Inc.	Supplies	12.81
7877	Dale Carter Lumber Company	Supplies	109.40
7878	Gates Hardware & Supply Company	Supplies	29.29
7879	Eugene Green	Service	2,160.00
7880	Halstead Electric Company	Supplies	11.72
7881	Kelly Tractor & Implement Company, Inc.	Supplies	41.32
7882	McKesson Chemical Company	Supplies	344.75
7883	Puckett's Typewriter Clinic	Supplies	76.90
7884	Sanders Welding	Service	252.00
7885	Standard Parts Company	Supplies	25.05
7886	Yeager Wholesale Company of Tulsa, Inc.	Supplies	9.74
7887	Bert Edwards	Cord	9.28
7888	Modern Bindery, Inc.	Service	18.00
7889	Airkem, Inc.	Supplies	221.20
7890	Lederle Laboratories	Supplies	53.91
7891	Lederle Laboratories	Supplies	247.28
7892	Dale Carter Lumber Company	Supplies	12.93
7893	Dale Carter Lumber Company	Supplies	16.29
7895	Southwestern Bell Telephone Company	Service	40.99
7896	Southwestern Bell Telephone Company	Service	42.29
7897	Tulsa Daily Legal News	Publication	28.32
7898	Read Furgerson	Salary	87.50
7899	Rosemary Gavin	Salary	87.50
7900	Robert Lee Rowe	Salary	87.50
7901	C. R. Tankersley	Salary	100.00
7902	Hilton 66 Service	Supplies	87.71
7903	D's Paint Distributing Company	Paint	53.46
7904	Shannon Agricultural Laboratories	Supplies	432.00

MONDAY, JUNE 22, 1970

1969-70 GENERAL FUND (continued)

7905	Hammond Electric Company	Service	$ 16.00
7906	Charles Pest Control Service	Service	12.00
7907	Odean Garrison	Service	9.00
7908	Southwestern Bell Telephone Company	Service	14.05
7909	Missouri-Kansas-Texas Railway	Demurrage	5.00
7910	Davis Grocery	Groceries	8.00
7911	Fikes Food Stores, Inc.	Groceries	6.00
7912	Ford's Food Market	Groceries	7.00
7913	George J. Geesing	Shelter	18.00
7915	Ridgway Market	Groceries	13.00
7921	Tulsa Post Office	Postage	60.00
7922	Rhodes Printing Company	Supplies	44.50
7923	Southwestern Bell Telephone Company	Service	21.65
7924	City of Tulsa Utilities-Accounting Dept.	Service	345.76
7925	Malco Chemical Company	Supplies	176.42
7926	Tri-State Instrument Laboratory, Inc.	Service	18.42
7927	Tulsa Gauge & Instrument Company	Supplies	13.60
7928	D. E. Woodard	Supplies	662.00
7929	Roche Laboratories	Supplies	266.35
7930	Tulsa Anesthesiologists, Inc.	Supplies	15.00
7931	A & A Fire Protection Company	Supplies	24.95
7932	Moulder-Oldham Company	Vacuum Cleaner	320.00
7933	Amulco Asphalt Company	Kotal	2,268.02
7934	Auxier-Scott Supply, Inc.	Supplies	13.05
7935	Bell's Cafe	Meals	25.29
7936	Doenges Brothers Ford, Inc.	Supplies	51.82
7937	Gates Hardware & Supply Company	Nails	17.00
7938	Gay Sales and Service	Supplies	50.85
7939	Gulf Oil Company U.S.	Gasoline	735.19
7940	Mathews Auto Electric	Supplies	5.04
7941	Oklahoma Natural Gas Company	Service	63.40
7942	Public Service of Oklahoma	Service	18.38
7943	Public Service of Oklahoma	Service	63.32
7944	Southwestern Bell Telephone Company	Service	53.42
7945	Standard Parts Company	Supplies	15.47
7946	Tulsa Communications Service and Engineering	Maintenance	108.00
7947	Buck's Sporting Goods, Inc.	Net	6.13
7948	Dale Carter Lumber Company	Cement	15.12
7949	Eagle Canvas Company	Flags	37.25
7950	Bob Fleenor Tire Service	Tire	55.00
7951	B. F. Goodrich Company	Tube	2.78
7952	C. C. Money	Supplies	25.00
7953	Oklahoma Janitor Supply Company	Supplies	113.69
7954	Oklahoma Natural Gas Company	Service	38.04
7955	Public Service of Oklahoma	Service	181.15
7956	Southwestern Bell Telephone Company	Service	8.20
7957	Southwestern Bell Telephone Company	Service	22.65
7958	Stringer Brothers Nursery	Supplies	5.88
7959	Holly L. Anderson	Service	240.00
7960	William L. Kimmel	Service	240.00
7961	James C. Kirkpatrick	Record	3.00
7962	Southwestern Bell Telephone Company	Service	192.29
7963	Ernest E. Byrd	Mileage	20.00
7964	Ernest Byrd	Mileage	13.00
7965	Ernest E. Byrd	Mileage	13.00
7966	Wesley Cole	Mileage	30.80
7967	Roy Clugston	Mileage	17.00
7968	Dorothy Kopp	Trip	7.00
7969	Dorothy Kopp	Trip	7.00
7970	Mack Perkins	Mileage	13.00
7971	Mack Perkins	Mileage	21.80
7972	Mack Perkins	Mileage	28.80
7973	Roger Fetterhoff	Mileage	21.80
7974	Bill Raiford	Mileage	13.00
7975	W. A. Raiford	Mileage	13.00
7976	Andy Reeves	Mileage	14.65
7977	Bob Sams	Mileage	21.80
7978	Wylie Shipman	Mileage	28.80
7979	George Wilmott	Mileage	21.80
7980	Looboyle Inc. No. 1	Supplies	86.40
7981	Monroe Company	Supplies	310.50
7982	Southwestern Bell Telephone Company	Service	21.10
7983	Tulsa Linen Service Company	Service	44.39
7984	Western Union Telegraph Service	Service	34.45

MONDAY, JUNE 22, 1970

1969-70 GENERAL FUND (continued)

7985	J. A. Blackwood Company	Supplies	$ 90.20
7986	Chandler Leasing Division	Service	113.10
7987	Friden, Inc.	Maintenance	27.00
7988	Parker Office Supply	Supplies	59.40
7989	Parker Office Supply	Supplies	316.90
7990	Parker Office Supply	Supplies	118.77
7991	Southern Rubber Stamp Company	Service	25.10
7992	Tayloe Paper Company	Supplies	252.99

1969-70 T-CASH FUND - UNRESTRICTED

1525	Oklahoma Department of Highways	Service	$ 400.00
1545	Palace Air Conditioning Company	Service	267.00
1546	Wang Laboratories, Inc.	Supplies	4,545.00
1547	Maureen Cheek	Tag	4.40
1548	Crawford Ford	2 Trucks	10,914.12
1549	King Metal Products, Inc.	Service	1,033.00
1550	Tulsa Tractor & Implement Company	Supplies	600.00

1969-70 4T-CASH FUND - RESTRICTED

35	Fred S. Houck	Appraisal	$ 450.00
36	K. N. Cox & Associates	Service	11,280.00
37	Hemphill Corporation	Service	37.50

1969-70 CITY-COUNTY HEALTH FUND

2411	Dan P. Scott & Sons, Inc.	Supplies	$ 14.34
2423	John E. Kauth, M.D.	Service	200.00
2424	Office Overload Company	Service	201.60
2425	The University of Tulsa	Service	330.00
2426	Virginia Reinemeyer	Reimbursement	320.00
2427	Meriam J. Van Eron	Travel	3.80
2428	Viola Young	Travel	3.65
2429	Answering Tulsa Company	Service	20.00
2430	Doris Beard	Tags	50.70
2431	Bray Electric	Service	68.12
2432	Chemical Week	Subscription	14.00
2433	Co-Bar Janitor Service	Service	175.00
2434	A. B. Dick Products Company of Tulsa	Service	28.33
2435	A. B. Dick Products Company of Tulsa	Service	28.33
2436	Endisco Supply Company, Inc.	Supplies	31.99
2437	Fields-Downs Randolph Company	Stamps	4.41
2438	Four States Motor Parts	Fuel Pump	13.95
2439	The Gas Service Company	Service	4.87
2440	General Telephone Company of the Southwest	Service	20.90
2441	Hall Glass Company	Supplies	32.50
2442	Gulf Oil Corporation	Supplies	2.00
2443	Independent Supply Company	Demurrage	1.75
2444	Fred Jones Ford	Supplies	52.29
2445	Juno Promotions	Service	4.00
2446	National League for Nursing	Supplies	4.00
2447	Nightengale Corporation	Service	47.50
2448	Natkin Service Company of Oklahoma	Service	591.71
2449	Planned Parenthood Federation of America, Inc.	Supplies	9.15
2450	Planned Parenthood Federation of America, Inc.	Supplies	4.30
2451	Planned Parenthood-World Population	Supplies	26.10
2452	George W. Prothro	Travel	8.40
2453	Public Service Company of Oklahoma	Service	33.20
2454	Reliance Alarms	Service	60.00
2455	Southwestern Bell Telephone Company	Service	71.45
2456	Southwestern Bell Telephone Company	Service	1,196.69
2457	Southwestern Bell Telephone Company	Service	16.74
2458	Tulsa Brake & Clutch Supply Company	Supplies	9.85
2459	Superintendent of Documents - U.S. Government Printing Office	Supplies	300.00
2460	Jacqueline V. Miller	Salary	59.32
2461	Meriam J. Van Eron	Travel	114.19
2462	Economy Lumber Company	Supplies	34.51
2463	Otasco No. 61	Supplies	18.98
2464	Public Service Company of Oklahoma	Service	878.80
2465	Skiatook Utilities	Service	86.69
2466	Southwestern Bell Telephone Company	Service	98.87
2467	Tulsa Daily Legal News	Publication	23.48
2468	Xerox Corporation	Paper	122.00
2469	Xerox Corporation	Rental	188.10

MONDAY, JUNE 22, 1970

CITY-COUNTY HEALTH DEPOSITORY

3042	The American Public Health Association, Inc.	Supplies	$ 26.40
3043	Anesthesia Associates, Inc.	Service	23.80
3044	Banner Book Bindery	Sheets	15.15
3045	Banner Book Bindery	Sheets	20.80
3046	Beacon Stamp & Seal Company	Letters	1.98
3047	Beatrice Foods	Groceries	26.40
3048	Dr. Charles E. Christopher	Service	484.00
3049	City Utility Service	Service	33.15
3050	City Utility Service	Service	116.51
3051	Dictaphone Corporation	Rental	330.00
3052	Fields-Downs Randolph Company	Supplies	98.23
3053	Fields-Downs Randolph Company	Supplies	12.54
3054	Fields-Downs Randolph Company	Trays	3.18
3055	Fields-Downs Randolph Company	Supplies	4.93
3056	Fields-Downs Randolph Company	Supplies	6.51
3057	Fields-Downs Randolph Company	Supplies	13.37
3058	Houghton Mifflin Company	Supplies	46.02
3059	Murray Myers X-Ray Company	Supplies	62.46
3060	Murray Myers Company	Supplies	8.01
3061	Mid-Continent Surgical Supply	Supplies	6.00
3062	Murray Myers Company	Supplies	219.48
3063	Oklahoma Janitor Supply Company	Supplies	27.19
3064	Physicians' Desk Reference	Supplies	130.00
3065	Strasenburgh Prescription Products	Supplies	49.98
3066	Strasenburgh Prescription Products	Supplies	74.17
3067	Tulsa Paper Company	Paper	403.37
3068	Tulsa Urologic Clinic	Service	40.00
3069	The University of Tulsa	Service	30.00
3070	Upjohn Company	Supplies	64.50
3071	American Dietetic Association	Supplies	17.65
3072	Walter Bryce Insurance Agency, Inc.	Endorsement	26.00
3073	Julia Ann Byrd	Service	138.35
3074	Cooper Laboratories	Supplies	59.40
3075	DCL BioMedical, Inc.	Supplies	166.40
3076	General Services Administration	Supplies	129.00
3077	Roche Laboratories	Supplies	108.17
3078	Roche Laboratories	Supplies	235.15
3079	St. John's Hospital	Service	340.74
3080	St. John's Hospital	Service	339.85
3081	Tulsa Urologic Clinic	Service	13.00

AIR POLLUTION DEPOSITORY

38	Billy P. Keener	Travel	$ 178.71

LAFORTUNE PARK DEPOSITORY

4420	Tulsa Daily Legal News	Publication	$ 5.92
4421	Tulsa Daily Legal News	Publication	6.00
4422	Anchor Stone Company	Supplies	38.01
4423	Berry Carter Company	Service	10.00
4424	Oklahoma Janitor Supply Company	Supplies	41.85
4425	Copeland Paint & Wallpaper Store	Supplies	28.44
4426	Gates Hardware & SupplyCompany	Supplies	9.73
4427	Jatasco, Inc.	Supplies	14.41
4428	M & M Equipment Company	Supplies	37.50
4429	McMichael Concrete Company - Sand Division	Sand	66.24
4430	Stewart Electric Company	Supplies	51.61
4432	Tayloe Paper Company	Supplies	84.35
4433	Wait Manufacturing & Marine Sales Company	Supplies	89.60

PARKING METER DEPOSITORY

157	Green Thumb Garden Center	Service	$ 7.50
158	Motorola C & E Inc.	Maintenance	51.30

1967 ROAD BOND FUND

117	Alberta Stubblefield	Right-of-Way	$ 3,000.00
118	Public Service Company of Oklahoma	Right-of-Way	3,000.00

MONDAY, JUNE 22, 1970

CITY-COUNTY LIBRARY DEPOSITORY

H-148	All Souls Unitarian Church	Rental	$ 30.00
H-149	Engler Photo Supply	Supplies	4.72
H-150	Sue Fontaine	Service	259.10
H-151	Hopkins Photography Company	Service	4.80
H-152	Bob McCormack	Prints	54.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6343	Banner Book Bindery	Service	$ 17.00
6344	Banner Book Bindery	Service	61.50
6345	Brix, Inc.	Supplies	582.21
6346	A. B. Dick Products Company of Tulsa	Supplies	110.00
6347	A. B. Dick Products Company of Tulsa	Supplies	54.95
6348	Manpower, Inc.	Supplies	182.40
6349	Manpower, Inc.	Supplies	270.75
6350	Masoner's	Supplies	4.50
6351	Oil Capital Printing, Inc.	Supplies	153.00
6352	Ginger Roberts	Reimbursement	104.68
6353	Ross-Martin Company	Service	21.47
6354	Scott-Rice Company	Supplies	82.83
6355	Scott-Rice Company	Supplies	42.13
6356	Triangle Blue Print and Supply Company	Service	43.40
6358	Tulsa Camera Record Company	Supplies	20.63
6359	Tulsa Camera Record Company	Supplies	33.82
6360	J. D. Young Company, Inc.	Supplies	260.30
6361	TMAPC	Payroll	12,490.44
6361-A	TMAPC	Payroll	609.84

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

1969-70 GENERAL FUND

N-2	County Welfare		
13166	Scott-Rice Company	Supplies	$ 16.58
13167	Typewriter Service Company	Service	25.00
13270	Rhodes Printing Company	Supplies	115.95
N-3	County Welfare		
13201	Chalmers R. Wood Company	Supplies	$ 149.40
13243	Allee Office Equipment, Inc.	Supplies	400.00
Q-2	County Home		
13184	R. J. Reynolds Tobacco Company	Supplies	$ 77.80
13185	Martin Wholesale Company, Inc.	Supplies	29.25
13186	Farmer's Cooperative	Supplies	17.25
SA-2	County Highways		
12961	Doenges Brothers Ford, Inc.	Supplies	$ 5.43
13111	Truck Parts & Equipment Company	Supplies	43.20
13112	Automotive, Inc.	Supplies	83.83
13113	Baxter Supply Company	Supplies	33.68
13114	General Tire Service	Tires	81.74
13115	General Tire Service	Supplies	13.00
13116	Truck Parts & Equipment Company	Supplies	5.02
13117	Flint Steel Corporation	Supplies	38.59
13118	Amulco Asphalt Company	Kotal	375.00
13119	McMichael Concrete Company	Concrete	128.00
13120	Tulsa Motor Vehicle License Agency	Titles	7.80
13162	Bean Electric	Supplies	15.62
13191	Amulco Asphalt Company	Kotal	375.00
13192	Oklahoma Road Materials Company	Supplies	200.00
13196	Crager Ford Tractor	Supplies	69.81
13197	Newman Equipment Company, Inc.	Supplies	12.15
13199	Standard Parts Company	Supplies	1.35
13211	Sun Oil Company - DX Division	Diesel Fuel	111.51
13212	B. F. Goodrich Company	Supplies	110.60
13213	Typewriter Service Company	Service	42.00
13215	Doenges Brothers Ford, Inc.	Service	4.50
13216	Dan P. Scott & Sons	Paper	3.92
13218	McPherson Brothers Transports	Oil	1,080.00
13221	Chandler Materials Company	Tile	57.60
13222	Gulf Oil Company U.S.	Gasoline	937.50

MONDAY, JUNE 22, 1970

SA-2	County Highways (Continued)		
13223	Universal Joint Specialists, Inc.	Supplies	$ 33.04
13252	Standard Parts Company	Supplies	6.00
13261	Newman Equipment Company, Inc.	Supplies	71.91
13273	Standard Motor Supply	Supplies	47.72
13276	Tulsa Communications Service and Engineering	Maintenance	183.00
13280	General Telephone Company	Service	79.10
SA-3	County Highways		
13219	Clarence L. Boyd Company, Inc.	Scraper	$ 5,000.00
SG-2	Building Superintendent		
13163	Sanders Pump & Supply Company	Service	$ 175.00
13173	Public Service of Oklahoma	Service	498.48
13177	City of Tulsa Utilities, Accounting Dept.	Service	68.72
13180	City of Tulsa Utilities, Accounting Dept.	Service	92.08
13258	Morrison Plumbing Company	Service	9.95
SH-2	Systems Programer Analyst		
13209	IBM Corporation	Supplies	$ 9,471.00
13210	IBM Corporation	Service	149.60
SI-2	Building Superintendent		
13176	City of Tulsa Utilities, Accounting Dept.	Service	$ 88.60
13179	City of Tulsa Utilities, Accounting Dept.	Service	90.84
SK-2	Building Superintendent		
13170	Builders Hardware & Supply Company	Supplies	$ 2.06
13175	City of Tulsa Utilities, Accounting Dept.	Service	376.70
13178	City of Tulsa Utilities, Accounting Dept.	Service	381.82
13257	Tri-State Instrument Laboratory, Inc.	Service	22.47
13269	Rhodes Printing Company	Supplies	19.00
SP-2	County Clinic		
13156	McRoberts-Lane Drug Company	Supplies	$ 420.35
13158	Kay Pharmacal Company, Inc.	Supplies	18.35
13189	Fox-Vliet Drug Company	Supplies	537.33
13220	Kay Pharmacal Company, Inc.	Supplies	52.61
13244	Parke, Davis & Company	Supplies	78.38
13253	Merck, Sharp & Dohme	Supplies	253.29
13254	The Upjohn Company	Supplies	82.37
SP-3	County Clinic		
13242	Teter Sweeper Service	Supplies	$ 29.95
SR-2	Electrical Inspector		
13217	Dan P. Scott & Sons	Supplies	$ 14.40
ST-2	County Parks		
12739	Nick Knott Turf Equipment Company	Supplies	$ 280.00
13188	Tulsa Tractor & Implement Company	Supplies	86.29
13200	Palace Air Conditioning Company	Service	14.25
13206	B & W Manufacturing Company	Supplies	452.35
13246	Stewart Electric Company	Service	306.00
13248	The Swan Company	Service	500.00
13249	Williams Construction Company	Service	650.00
13255	Bloomfield Tile Company	Supplies	80.60
13259	Kelly Tractor & Implement Company, Inc.	Supplies	47.84
13265	Gourley Archery Manufacturing Company	Supplies	137.70
13267	Buck's Sporting Goods, Inc.	Supplies	158.55
ST-3	County Parks		
13250	Dan P. Scott & Sons	Supplies	$ 81.00
13260	Hertz Equipment Rental Corporation	Rental	817.00
13262	D. E. Woodard	Grills	159.80
13263	Ditto- Division Bell & Howell Company	Ditto	220.50
13266	Buck's Sporting Goods, Inc.	Tables	180.00
13274	John Richards Sign Shop	Signs	75.00
1969-70 T-CASH FUND - UNRESTRICTED (2)			
13121	Kelly Tractor & Implement Company, Inc.	Rims	$ 173.22
13172	Kelly Tractor & Implement Company, Inc.	Supplies	225.09
13174	Dale Carter Lumber Company	Cement	12.60
13181	Crager Ford Tractor	Supplies	41.83

MONDAY, JUNE 22, 1970

1969-70 T-CASH FUND - UNRESTRICTED (2) (Continued)

13182	Skipps Gibble Gas Company	Service	$ 18.00
13183	Texas Industrial Fasteners Company	Supplies	127.60
13190	D's Paint Distribution Company	Enamel	34.40
13194	Amulco Asphalt Company	Supplies	4,500.00
13202	Monroe International Company	Maintenance	24.00
13203	Kelly Tractor & Implement Company, Inc.	Supplies	444.47
13204	Dictaphone	Maintenance	72.50
13207	McMichael Asphalt Sales	Supplies	4,500.00
13208	Gates Hardware & Supply Company	Supplies	10.19
13224	Truck Parts & Equipment Company	Supplies	32.49
13225	Amulco Asphalt Company	Supplies	225.00
13226	Gates Hardware & Supply Company	Supplies	32.57
13227	General Tire Service	Tires	96.24
13228	Walden's OG Auto Top Shop	Service	8.50
13230	Sun Oil Company - DX Division	Road Oil	2,050.00
13231	Mon-O-Pav Corporation	Supplies	225.00
13247	McMichael Asphalt sales	Supplies	13,500.00
13256	Bell's Cafe	Meals	11.93
13271	B. F. Goodrich Company	Tires	305.74
13268	McMichael Asphalt Sales	Emulsion	25.00
13272	Luttrell Oil Company	Supplies	6.30
13275	Amulco Asphalt Company	Supplies	13,500.00
13277	Herd Equipment Company	Supplies	264.40
13278	Bert Smith Road Machinery Company, Inc.	Supplies	23.09

1969-70 T-CASH FUND - UNRESTRICTED (3)

13169	Gates Hardware & Supply Company	Supplies	$ 79.73
13198	Clarence L. Boyd Company, Inc.	Supplies	27,800.00
13229	U.S. Enameling Company	Supplies	459.90

LAFORTUNE PARK DEPOSITORY

11693	W. R. Grace & Company	Supplies	$ 600.00
12711	Oklahoma Janitor Supply Company	Supplies	112.00
12731	Texas Industrial Fastener Company	Supplies	68.84
12735	Doenges Brothers Ford, Inc.	Supplies	32.20
12736	Kuhn-Neuschafer, Inc.	Truck	1,650.00
12737	Jatasco Inc.	Supplies	1.78
12740	Dan P. Scott & Sons, Inc.	Supplies	22.46
12744	Yeager Wholesale Company of Tulsa	Supplies	33.76
12745	Nick Knott Truf Equipment Company	Supplies	58.00
12746	Jatasco, Inc.	Supplies	7.82
12747	Yeager Wholesale Company of Tulsa, Inc.	Supplies	31.92
12748	Jatasco Inc.	Supplies	13.52
12750	Gates Hardware & Supply Company	Supplies	56.21
12751	Jatasco, Inc.	Supplies	29.40
12752	Miller Equipment & Manufacturing Company	Supplies	124.76
12753	The National Cash Register Company	Maintenance	40.54

PARKING METER DEPOSITORY

13133	Duncan Parking Meter Corporation	Meter	$ 115.25

1969-70 DRAINAGE DISTRICT NO. 12 FUND

12519	D's Paint Distributing Company	Supplies	$ 13.60
12520	Goodyear Service Stores	Supplies	10.00
12521	Armco Steel Corporation	Supplies	750.61
12522	City Utility Service	Service	2.00
12523	Public Service Company of Oklahoma	Supplies	4.22
12524	Anthony Motor Company	Supplies	4.32

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for the air-conditioning of auditorium and kitchen at Broken Arrow Health Center to Sigler Sales and Service, the only bidder, in the amount of $1,510.00. Upon roll call, motion carried.

MONDAY, JUNE 22, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for demolition and clean-up of two-story frame building at 5516 East 51st Street (on County Home property) to Carnes Construction Company, the only bidder, in the amount of $975.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Employer's First Notice of Injury for Ben Steve Williams, Risk No. 1124 (Highway District 2) for State Industrial Court (County Clerk's Miscellaneous File No. 79596). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for lighting of four tennis courts at LaFortune Park (Project 3-70-1-P), to Williams Electrical Contracting, Inc., the low bidder, in the amount of $11,600.00; and authorize County Clerk to return bid bonds to unsuccessful bidders. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Permit from East Central Oklahoma Electric Cooperative, Inc. requesting permission to bore beneath East 141st Street approximately 80 feet west of the half mile line (conductor to be laid at depth of 48 inches) (County Clerk's Miscellaneous File No. 79597). 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 29, 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 that Mr. Samuel W. Fry's widow be appointed Court Clerk inasmuch as the late Samuel W. Fry held his office since 1949 and in the last general election the people of Tulsa County elected him to a two-year term. Motion died for lack of a second.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to appoint Mr. Donald E. Austin, effective July 1, 1970, to fill the vacancy as County Court Clerk; also, authorize District Attorney to prepare proper Resolution. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried.

Bids for one new rubber-tired front end loader for Highway District 2 were received and opened, the bidders being three in number were as follows:

	Cost	Less Trade-In	Total Bid
Albert & Harlow, Inc.	$26,087.00	$6,811.00	$19,276.00
West Equipment Company, Inc.	22,288.45	7,701.45	14,587.00
Clarence L. Boyd Company, Inc.	26,465.00	6,665.00	19,800.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Agent, Cecil Lofton of Highway District 2, and County Engineer for review and recommendation. Upon roll call, motion carried.

Bids on Project 2-70-1, Resurfacing of Liberty Mounds Road (Harvard and 201st Street South to Memorial and 171st Street South) were received and opened, the bidders being four in number were as follows:

	Bid
Tulsa Paving Company	$53,057.00
Amulco Asphalt Company	47,751.30
Monarch Asphalt Paving Company	46,502.90
Empire Construction, Inc.	46,752.58

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to County Engineer and Cecil Lofton of Highway District 2 for review and recommendation. Upon roll call, motion carried.

Bids for the lighting of baseball fields at O'Brien Northside Park were received and opened, the bidders being four in number were as follows:

MONDAY, JUNE 29, 1970

	Bid
Stewart Electric Company, Inc.	$19,676.00
Consolidated Electric Company	23,489.00
Electrical Constructors of Tulsa, Inc.	19,435.00
Williams Electrical Contracting, Inc.	20,607.00

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

Bids for the Chandler Park Picnic Shelter Project were received and opened, the bidders being two in number were as follows:

	Bid
Don DeWitt, Building Contractor	$12,426.00
R. G. Dalious Construction Company	24,450.00

The Engineer's Estimate on the Project (as submitted by Breisch Engineering Company, Inc.,) was $12,000.00.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to County Engineer, Purchasing Agent, and Jack Spradling of Breisch Engineering Company, Inc., for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to rescind action of May 11, 1970, and cancel Warrant No. 105 on 1967 Road Bond Fund in the amount of $750.00 to Bonnie Lee Walker (Gilcrease Southwest Expressway U 390(16), Tract No. 108), as requested by Right-of-Way Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Agreement with Tulsa City-County Health Department concerning their activities from October 1, 1969, to September 30, 1970, on behalf of the Tulsa Economic Opportunity Task Force, Inc. (County Clerk's Miscellaneous File No. 79618). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Resolution (County Clerk's Miscellaneous File No. 79599). Upon roll call, motion carried.

RESOLUTION

WHEREAS, by Resolution No. 79341, dated May 19, 1970, the Board of County Commissioners of Tulsa County, Oklahoma, accepted the beneficial interest in the Tulsa County Fairgrounds Trust Authority, a public trust created pursuant to the laws of the State of Oklahoma; and

WHEREAS, pursuant to the 1970 Act of the Oklahoma Legislature, known as the Committee Substitute for House Bill 1214 and the Tulsa County Fairgrounds Trust Indenture provide that the trustees of such Trust Authority, and their successor shall be appointed by the Board of County Commissioners; and

WHEREAS, Perry D. Inhofe, Sr., was appointed as Trustee of such Trust Authority by Resolution No. 79342, for an initial term of three (3) years beginning May 19, 1970; and,

MONDAY, JUNE 29, 1970

WHEREAS, Perry D. Inhofe, Sr., died on June 17, 1970, leaving a vacancy in said Trustees of the Tulsa County Fairgrounds Trust Authority.

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Tulsa County, Oklahoma, hereby appoint Mr. E. R. Albert, Jr., of Tulsa, Oklahoma, to succeed Perry D. Inhofe, Sr., deceased as Trustee of the Tulsa County Fairgrounds Trust Authority for the unexpired three (3) year term commencing this date and ending May 19, 1973.

DATED this 22nd day of June, 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

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for June in the total amount of $15,525.89 (County Clerk's Miscellaneous File No. 79619). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve offer of payment of $5,000.00 to Mr. I. V. Powell, Jr., to vacate the property and clear it on or before October 1, 1970; and to withdraw offer to settle for $125,000.00 (re: Tulsa County v. Powell, C-70-83) (County Clerk's Miscellaneous File No. 79620). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve purchase of a second generator by the City-County Library off of the bid from Mechanical & Electrical Equipment Company, low bidder, in the amount of $1,707.60 (bid was received March 16, 1970), as requested by Purchasing Agent (County Clerk's Miscellaneous File No. 79621). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Request from County Treasurer to transfer the following to the County Purchasing Agent's office: One (1) metal bookcase with sliding glass doors; S.E. & I. Inventory No. 106-19-C (County Clerk's Miscellaneous File No. 79622). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of Mary Bodine, Che Che Galentine, and Betty Laws from the Resale Property Fund to General Payroll Appropriation, effective July 1, 1970, in the office of the County Treasurer. Upon roll call, motion carried,

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following appointments (temporary): Rebecca A. Hyden at $285 monthly,

effective June 22, 1970; John R. Henwood at $285 monthly, effective June 22, 1970; and Carla S. Forrester at $300 monthly, effective June 25, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Ruth Moore at $400 monthly, effective June 29, 1970, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following part-time appointments at $1.65 hourly, effective June 15, 1970: Melvin Long, guard; W. F. Davis, guard; and Roberta A. Smith, matron, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of James W. Feamster, III, at $420 monthly, effective July 1, 1970; resignation of James R. McKinney, effective June 30, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointments of Robert L. Horner, truck driver, at $480 monthly, effective July 1, 1970; William Fredrick Reinhart, laborer, at $2.00 hourly, effective June 24, 1970; change for William F. Reinhart from laborer to truck driver at $480 monthly, effective July 1, 1970 (change of status); change for Ernest Bowers and Danny L. Frazee from laborers to mower operators at $2.20 hourly, effective June 23, 1970; resignation of Louis F. Jenlink, effective July 1, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of James Robert Epperson and Gary Francis Moore as mowers at $2.00 hourly, effective June 23, 1970, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of F. S. Nelson, Jr., temporary, at $1.75 hourly, effective July 1, 1970; resignation of Charles D. Kennedy, effective June 15, 1970, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of James H. Nails, bus driver, at $340 monthly, effective June 26, 1970; Marquerite D. French, M.D., Physician, is presently employed at $875 monthly, part-time, working for Model Cities Personal Health Program; in addition, she will be working as a Pediatric Consultant for the North Tulsa Comprehensive Health Program effective June 19, 1970, at $15.00 per hour not to exceed ten hours per month; resignation of Kenneth J. Love, effective June 25, 1970, at City-County Health. Upon roll call, motion carried.

MONDAY, JUNE 29, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following monthly satisfactory service increases, effective July 1, 1970: Gene Adams, $698; Vaden Bales, $2.07 hourly; Jacci Camp, $482; Casper Jones, $637; Bill Knight, $1,125; Judy Larson, $607; Glenna Lawrence, $667; Mary MacArthur, $359; Julia Maddox, $884; Donald E. Osgood, $1,705; Sherry Reinhardt, $530; Lynda Rhoades, $530; Ginger Roberts, $530; Penny Rowe, $441; Jan Sparks, $607; at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Layn Raymond Phillips, at $1.65 hourly, effective June 4, 1970; and Ralph Bryan Hammond at $1.65 hourly, effective June 12, 1970, both part-time, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the construction of a shelter at O'Brien Northside Park in the amount of $8,000.00, the work to be done by Don DeWitt Company (this company was the last lowest bidder on such a shelter, in the amount of $7,744.00 - bid was accepted June 28, 1968); and a fee of $150.00 to be paid to Mr. Humphries, the architect (County Clerk's Miscellaneous File No. 79637), as requested by Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve acceptance of quotation from Berry Carter Plumbing Company, giving the low quotation, for the cooling of the luncheonette on the first floor of the County Courthouse, in the amount of $2,000.00 (County Clerk's Miscellaneous File No. 79638). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to award following items on the County Welfare Clothing bid to J. C. Penney Company, the only bidder (County Clerk's Miscellaneous File No. 79639). Upon roll call, motion carried.

Quantity	Item	Unit Price Per Dozen	Cost
70 doz.	Girl's Dresses	$27.50	$1,925.00
113 doz.	Girl's Dresses	34.50	3,898.50
67 doz.	Misses Dresses	54.00	3,618.00
32 doz.	Men's Jeans	32.75	1,048.00
47 doz.	Men's Shirts	24.40	1,146.80
8 doz.	Men's Robes	48.00	384.00
16 doz.	Men's Pajamas	27.50	440.00
18 doz.	Girl's Gym Suits	29.00	522.00
15 doz.	Boy's Gym Trunks	9.90	148.50
24 doz.	Jackets	44.40	1,065.60
12 doz.	Knit Gowns	11.40	136.80
25 doz.	Knit Undershirts	4.00	100.00
10 doz.	Receiving Blankets	9.90	99.00
5 doz.	Blankets	25.00	125.00
10 doz.	Sheets	22.56	225.60
10 doz.	Bath Towels	6.00	60.00
20 doz.	Wash Cloths	2.00	40.00

Total Cost of $14,982.80.

MONDAY, JUNE 29, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve letters to Oklahoma County Commissioners Association (and Resolutions) requesting the transfer of a sufficient amount of funds from the Federal Aid Secondary Fund to match the County's 50% share of the total estimated cost of the Project (estimated cost is $100,000.00) for the following project: 0.6 mile of grading, drainage, surfacing and 4-laning a section of road beginning at the intersection of South 71st Street and 161st East Avenue, extending North on 161st East Avenue to the intersection with the Broken Arrow Expressway; and one on the following project (estimated cost is $600,000.00): beginning at the intersection of 161st East Avenue and South 71st Street, extending east on South 71st Street to the intersection of the Broken Arrow Expressway approximately 1.2 miles (County Clerk's Miscellaneous File Nos. 79640 and 79641). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to acknowledge receipt of letter from John L. Boyd concerning the Lease Agreement between Board of County Commissioners and the Creekmore Heirs extending the Lease from December 31, 1970, to March 1, 1971 (County Clerk's Miscellaneous File No. 79522). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for one new rubber-tired front end loader for Highway District 2 to Clarence L. Boyd Company, Inc., the only bidder meeting specifications, in the amount of $19,800.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to award bid for the lighting of baseball fields at O'Brien Northside Park to Electrical Constructors of Tulsa, Inc., the low bidder, in the amount of $19,435.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meeting held June 22, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold 1969-70 General Fund Claim No. 8155 to Western Union in the amount of $1.96; 1969-70 City-County Health Fund Claim No. 2561 to Dr. Hal B. Merrell for $75.00; and City-County Health Depository Claim No. 3098 to Evans Dental Laboratories for $1,626.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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, JUNE 29, 1970

1969-70 GENERAL FUND

7526	Wilson V. Glass	Expense Allowance $	125.00
7527	John B. Orth	Mileage	37.00
7528	Rashie C. Smith	Mileage	109.00
7529	Frederick A. Street	Mileage	121.00
7530	Harold F. Uhl	Mileage	43.70
7531	Frank D. Zeliff, Jr.	Mileage	37.90
7914	Tulsa Office Machine Company	Tapes	33.00
7995	M.D. Associates	Service	100.00
7997	Tulsa Daily Legal News	Publication	23.80
7998	Tulsa Daily Legal News	Publication	5.12
8000	Southwestern Bell Telephone Company	Service	18.45
8001	Southwestern Bell Telephone Company	Service	17.10
8002	Southwestern Bell Telephone Company	Service	16.77
8003	Southwestern Bell Telephone Company	Service	20.30
8004	The Collinsville News	Publication	922.57
8005	M.D. Associates	Service	500.00
8011	Hillcrest Medical Center	Service	25.00
8012	The Fox-Vliet Drug Company	Supplies	299.00
8013	Freeland Brown Pharmacy	Supplies	42.80
8014	Oklahoma Osteopathic Hospital	Service	1,450.00
8015	Southwestern Bell Telephone Company	Service	14.05
8016	Tulsa Office Machines Company	Service	10.50
8017	Tulsa X-Ray Laboratory, Inc.	Supplies	23.34
8018	Tulsa X-Ray Lab, Inc.	Supplies	11.00
8019	Tulsa X-Ray Lab, Inc.	Service	6.67
8020	Tulsa X-Ray Lab, Inc.	Service	3.00
8021	Martin Wholesale Company, Inc.	Supplies	27.10
8022	Martin Wholesale Company, Inc.	Supplies	84.25
8023	Sun Oil Company - Blue Flame LP Division	Gas	5.00
8024	Sun Oil Company - Blue Flame LP Division	Gas	4.55
8025	A Veterans Sanitary Service	Service	50.00
8026	Albert & Harlow	Supplies	42.34
8027	Allee Office Equipment, Inc.	Service	53.35
8028	Automotive, Inc.	Supplies	73.69
8029	Automotive, Inc.	Supplies	99.02
8030	Farmers Wholesale Supply	Supplies	25.90
8031	The Flasher Company, Inc.	Rental	49.00
8032	Public Service of Oklahoma	Service	27.03
8033	Truck Parts & Equipment Company	Supplies	13.50
8034	Truck Parts & Equipment Company, Inc.	Supplies	10.40
8035	Weaver's Truck Salvage & Equipment	Supplies	12.50
8036	G. H. Welch Window Washing	Service	25.00
8037	G. H. Welch Window Washing	Service	235.00
8040	Odean Garrison	Service	40.00
8041	General Warehouse Corporation	Service	108.00
8042	Oklahoma Janitor Supply Company	Supplies	148.88
8043	T. B. Rutherford	Shelter	20.00
8048	Mansur-Steele-Williams, Inc.	Service	3,900.00
8049	Southwestern Bell Telephone Company	Service	28.10
8050	Southwestern Bell Telephone Company	Service	14.05
8051	Southwestern Bell Telephone Company	Service	17.57
8052	Southwestern Bell Telephone Company	Service	21.78
8053	Southwestern Bell Telephone Company	Service	18.60
8054	Southwestern Bell Telephone Company	Service	16.50
8055	Dr. Dean S. Pierce	Service	17.00
8056	Central States Steel, Inc.	Supplies	90.65
8057	Big Three Welding Equipment Company	Service	36.09
8058	City of Tulsa Utilities, Accounting Dept.	Service	6.50
8059	Continental Oil Company	Supplies	140.80
8060	Farmers Wholesale Supply	Supplies	75.40
8061	The Flasher Company, Inc.	Rental	43.50
8062	IBM Corporation	Rental	25.00
8063	Midwestern Engine & Equipment Company, Inc.	Supplies	9.15
8064	Sun Oil Company	Asphalt	46.17
8065	Tulsa Auto Spring Company	Supplies	52.52
8066	Tulsa Motor Vehicle License Agency	Tag	2.15
8067	Southwestern Bell Telephone Company	Service	417.97
8068	Jones-Newby Supply Company	Supplies	2.39
8069	McRoberts-Lane Drug Company	Supplies	446.00
8070	McRoberts-Lane Drug Company	Supplies	738.60
8071	USV Pharmaceutical Corporation	Supplies	163.40
8072	Stringer Brothers Nursery	Supplies	8.96
8073	Tulsa County Utility Services Authority	Service	29.15
8074	Sybil Allen	Copies	2.75
8075	Leo Lowbeer, M.D.	Service	100.00

MONDAY, JUNE 29, 1970

1969-70 GENERAL FUND (continued)

8076	Janice Whisenhunt	Copies	$ 2.50
8077	Bancroft-Whitney Company	Supplies	19.50
8078	John W. Henderson, Postmaster	Postage	60.00
8088	Dan P. Scott & Sons	Supplies	229.33
8089	Mark's Refinishing Shop	Service	180.00
8090	Glass Nelson Clinic	Service	35.00
8092	Nalco Chemical Company	Service	125.00
8093	Nalco Chemical Company	Service	75.00
8094	IBM Corporation	Rental	149.00
8095	Allied Plumbing Company of Tulsa, Inc.	Supplies	2.25
8096	City of Tulsa Utilities, Accounting Dept.	Service	21.60
8097	Fred Jones Ford	Supplies	13.10
8098	Harrington Store	Supplies	21.96
8099	Public Service Company of Oklahoma	Service	8.00
8100	Public Service of Oklahoma	Service	74.46
8101	Rogers Glass Company	Supplies	7.62
8102	Rogers Glass Company	Supplies	17.00
8103	Southwestern Bell Telephone Company	Service	28.10
8104	Albert & Harlow	Supplies	15.03
8105	Baxter Supply Company	Supplies	43.49
8106	Chandler Materials Company	Tile	79.60
8107	City of Tulsa, Finance & Revenue Dept.	Maintenance	20.00
8108	Crager Ford Tractor	Supplies	67.29
8109	Crager Ford Tractor	Rims	63.45
8110	Exchange Auto Electric	Service	12.40
8111	Farmers Wholesale Supply	Supplies	39.54
8112	W. W. Grainger, Inc.	Supplies	6.35
8113	L & S Specialty Company	Supplies	89.42
8114	Mid-Continent Sales, Inc.	Supplies	41.65
8115	Mon-O-Pav Corporation	Asphalt	121.05
8116	Rogers Glass Company	Supplies	94.27
8117	Bert Smith Road Machinery Company, Inc.	Supplies	6.10
8118	Bert Smith Road Machinery Company, Inc.	Supplies	26.61
8119	Waldens OG Auto Top Shop	Service	8.50
8120	Southwestern Bell Telephone Company	Service	54.45
8121	Xerox Corporation	Service	26.00
8122	Xerox Corporation	Rental	92.88
8123	State Examiner and Inspector Fund	Reimbursement	4,421.56
8124	Tulsa Daily Legal News	Publication	11.80
8132	Parker Office Supply Company	Supplies	78.69
8133	Southwestern Bell Telephone Company	Service	16.74
8134	Ruth E. Persson	Service	450.00
8140	Bus Terminal Company	Service	6.60
8141	Froug's Department Store	Shoes	11.16
8142	General Telephone Company of the Southwest	Service	16.25
8143	Mac's Electric Supply Company	Wire	6.86
8144	Rhodes Printing Company	Supplies	36.00
8145	Tulsa Paper Company	Supplies	60.79
8146	Typewriter Service Company	Maintenance	42.00
8147	Oklahoma Department of Highways	Service	50,000.00
8148	Fields-Downs Randolph Company	Supplies	7.48
8149	Clark Electrical Supply Company	Lamps	52.18
8150	Tulsa X-Ray Laboratory, Inc.	Supplies	16.67
8151	Tulsa X-Ray Laboratory, Inc.	Service	66.68
8152	Tulsa X-Ray Laboratory, Inc.	Service	16.67
8153	Tulsa X-Ray Laboratory, Inc.	Service	9.00
8154	Ted Flanagan	Service	2.00
8156	Dan Gray	Copies	3.75
8157	West Publishing Company	Supplies	460.00
8158	State Penitentiary of New Mexico	Copy	2.00
8159	Allee Office Equipment Company	Maintenance	28.00
8160	J. A. Blackwood Company	Paper	131.60
8161	IBM Corporation	Rental	137.00
8162	IBM Corporation	Rental	137.00
8163	Maneke-Kinzie Printing Company	Supplies	72.00
8164	National Cash Register Company	Service	1,822.84
8165	Parker Office Supply Company	Supplies	36.18
8166	Pitney Bowes, Inc.	Rental	42.00
8167	Southwestern Bell Telephone Company	Service	20.00
8168	Typewriter Service Company	Maintenance	99.00
8169	Xerox Corporation	Rental	195.00
8170	Xerox Corporation	Rental	251.73
8176	Guy Hall, Jr.	Registrations	66.50
8177	Bert Reid, Jr.	Registrations	3.00
8178	Donald Gene Gallagher	Maintenance	1,185.00

MONDAY, JUNE 29, 1970

1969-70 GENERAL FUND (continued)

8179	Hazel Jean Adams	Mileage	$ 11.40
8180	Walter E. Dirion, Jr.	Mileage	22.80
8181	G. A. Evans	Mileage	183.56
8182	Robert McAllister	Mileage	17.60
8183	Bader Supply Company	Supplies	606.50
8184	The Dictaphone Corporation	Supplies	4,500.00
8185	Pitney Bowes, Inc.	Supplies	233.00
8186	R. T. Acoustical Company	Service	129.00
8187	The C. R. Anthony Company	Supplies	15.84
8188	F. W. Beede	Service	43.00
8189	Behavioral Science Book Service	Book	5.76
8190	City Tent & Awning Company	Supplies	26.00
8191	City Utility Service	Service	29.30
8192	Dictaphone Corporation	Maintenance	15.00
8193	Robert W. Erdwin	Eggs	42.50
8194	Fiesta Pools	Supplies	10.95
8195	The H & R Meat Company	Supplies	254.18
8196	Hanna Lumber Company	Supplies	84.18
8197	Haskell A. Harrison	Supplies	26.50
8198	Harvard Hills Lawnmower Service	Maintenance	4.94
8199	Harvard Janitor Supply Company	Supplies	12.82
8200	Industrial Tile Company, Inc.	Supplies	266.20
8201	Looboyle, Inc.	Supplies	21.63
8202	Morton Foods	Supplies	32.65
8203	Oklahoma Army Surplus Company	Supplies	21.60
8204	The Page Milk Company	Supplies	149.74
8205	Rhodes Printing Company	Supplies	18.00
8206	S & S Radio Supply	Supplies	50.94
8207	Sears, Roebuck and Company	Supplies	40.64
8208	Sears, Roebuck and Company	Supplies	13.71
8209	Southwestern Bell Telephone Company	Service	22.73
8210	T G & Y Store No. 472	Supplies	9.04
8211	T G & Y Family Center	Supplies	40.79
8212	The Tulsa Paper Company	Supplies	43.94
8213	Typewriter Service Company	Maintenance	124.50
8214	The Xerox Corporation	Supplies	128.82
8215	The Xerox Corporation	Supplies	2.45
8216	Tulsa Daily Legal News	Publication	5.56
8217	Tulsa Daily Legal News	Publication	4.80
8218	Tulsa Daily Legal News	Publication	22.76
8219	Tulsa Daily Legal News	Publication	26.88
8220	City Map Service	Supplies	42.00
8221	Southwestern Bell Telephone Company	Service	16.70
8222	Bradley Lock & Key Service	Supplies	22.10
8223	J. C. Penney Company, Inc.	Supplies	12.99
8224	Glass Nelson Clinic	Service	64.00
8225	Tulsa Radiology Associates	Service	12.00
8227	Bill Baker	Mileage	117.05
8228	Bill Baker	Mileage	21.80
8229	Ernest E. Byrd	Mileage	20.00
8230	Ernest E. Byrd	Mileage	20.00
8231	Mike Clancy	Mileage	41.25
8232	Roy L. Clugston	Mileage	21.80
8233	Bob Duckert	Mileage	40.00
8234	Houston Johnson	Mileage	218.55
8235	Lee D. Modock	Mileage	9.60
8236	Mack Perkins	Mileage	10.60
8237	Mack Perkins	Mileage	13.00
8238	Wylie Shipman	Mileage	28.80
8239	A. F. Thurman	Mileage	77.35
8240	Hillcrest Medical Center	Service	40.30
8241	Hillcrest Medical Center	Service	29.00
8242	Hillcrest Medical Center	Service	300.00
8243	M.D. Associates	Service	550.00
8244	Mack Perkins	Service	7.50
8245	Southwestern Bell Telephone Company	Service	51.38
8246	Southwestern Bell Telephone Company	Service	14.05
8247	Charles Bruning Company	Service	98.00
8248	City Map Service	Supplies	79.50
8249	Rhodes Printing Company	Supplies	142.03
8250	Baker Office Equipment Company	Maintenance	17.25
8251	Exel Photo Finishing Company	Supplies	27.68
8252	IBM Corporation	Supplies	89.95
8253	Pitney-Bowes, Inc.	Rental	174.04

MONDAY, JUNE 29, 1970

1969-70 GENERAL FUND (continued)

8254	Pitney Bowes, Inc.	Maintenance	$ 34.00
8255	Rhodes Printing Company	Supplies	55.00
8256	Midwest Printing Company	Supplies	77.50
8257	Pitney Bowes, Inc.	Rental	42.00
8258	City Utility Service	Service	80.63
8259	Binding-Stevens Seed Company, Inc.	Supplies	12.65
8260	Public Service Company of Oklahoma	Service	86.42
8261	R. J. Reynolds Tobacco Company	Supplies	79.20
8262	Scrivner Boogaart Company	Supplies	89.05
8263	Southside Lawn Mower & Saw SVC	Supplies	11.00
8264	Tulsa Beef & Provision Company	Supplies	336.77
8265	Tulsa Produce	Supplies	25.62
8266	Anchor Stone Company	Rock	2,105.15
8267	Amulco Asphalt Company	Kotal	373.89
8268	Bell's Cafe	Meals	42.91
8269	J. A. Blackwood Company	Supplies	12.00
8270	Chandler Materials Company	Tile	173.10
8271	Gates Hardware & Supply Company	Supplies	10.13
8272	Gulf Oil Company U.S.	Gasoline	927.56
8273	Kelly Tractor & Implement Company, Inc.	Supplies	82.54
8274	McMichael Asphalt Sales	Emulsion	50.00
8275	Public Service of Oklahoma	Service	328.99
8276	Stewart Electric Company	Service	10.00
8277	Sun Oil Company	Asphalt	95.00
8278	Sun Oil Company - DX Division	Diesel Fuel	111.18
8279	Sun Oil Company - DX Division	Supplies	34.80
8280	Truck Parts & Equipment Company	Supplies	83.63
8281	U.S. Enameling Company	Supplies	20.00
8282	Sigler Sales & Service	Service	19.56
8283	Moulder-Oldham Company	Supplies	923.20
8284	The Fox-Vliet Drug Company	Supplies	476.61
8285	Kay Pharmacal Company, Inc.	Supplies	3.46
8286	McRoberts-Lane Drug Company	Supplies	624.01
8287	Charles Pfizer & Company, Inc.	Supplies	88.45
8288	Sandoz, Inc.	Supplies	572.14
8289	City of Tulsa Utilities, Accounting Dept.	Service	44.35
8290	D's Paint Distribution Company	Supplies	53.90
8291	Sid Hall Pool Service	Supplies	12.80
8292	Kelly Tractor & Implement Company, Inc.	Tractor	44.46

1968-69 GENERAL FUND

9328	Armco Steel Corporation-Metal Products Division	Culvert	$ 3,998.38

1967-68 GENERAL FUND

10003	Sun Oil Company	Asphalt	$ 57.38
10004	Sun Oil Company	Asphalt	96.05
10005	Sun Oil Company	Asphalt	142.41

1969-70 T-CASH FUND - UNRESTRICTED

1557	Chandler Materials Company	Tile	$ 43.20
1551	Automotive, Inc.	Supplies	44.36
1552	Gates Hardware & Supply Company	Supplies	17.74
1558	City of Tulsa Utilities, Accounting Dept.	Service	20.55
1559	The Flasher Company, Inc.	Rental	136.75
1560	Herd Equipment Company	Supplies	289.32
1561	Public Service of Oklahoma	Service	83.43
1562	Tulsa Rock Company	Supplies	2,053.48
1563	Tulsa Tractor & Implement Company	Muffler	6.40
1564	Tulsa Tractor & Implement Company	Supplies	222.49
1565	Bradley's Lock & Safe Service	Supplies	13.75
1566	Bert Smith Road Machinery Company, Inc.	Supplies	19,939.00
1567	Dan Cutbirth	Service	502.50
1571	Magic Marketing, Inc.	Supplies	144.01

1969-70 2T-CASH FUND - RESTRICTED

57	Tulsa Rock Company	Supplies	$ 1,084.66

1969-70 4T-CASH FUND - RESTRICTED

38	K. N. Cox & Associates	Service	$ 2,697.32
39	Holway Engineers, Inc.	Service	1,500.00

MONDAY, JUNE 29, 1970

1969-70 CITY-COUNTY HEALTH FUND

2471	Continental Oil Company	Supplies	$ 78.65
2472	Curtin Scientific Company	Supplies	3.00
2473	Curtin Scientific Company	Supplies	19.40
2474	The Emko Company	Supplies	115.20
2475	W. W. Grainger, Inc.	Supplies	7.25
2476	National Educational Media, Inc.	Supplies	104.27
2477	Sears	Supplies	4.76
2478	Sears	Supplies	10.54
2479	Sears	Supplies	1.49
2480	Sears	Supplies	25.10
2481	Sears	Supplies	299.00
2482	Sears	Supplies	105.47
2483	Karen Alleman	Mileage	25.20
2484	Elizabeth Allen	Mileage	41.70
2485	Otis Anderson	Mileage	48.50
2486	Estelle G. Antell	Mileage	29.50
2487	Veola Asberry	Mileage	45.90
2488	Kenneth P. Benjamin,Jr.	Mileage	100.00
2489	Maxine Bosch	Mileage	7.00
2490	Adolph B. Brazinsky	Mileage	94.00
2491	H. D. Brighton	Mileage	28.50
2492	Virgil O. Burba	Mileage	53.90
2493	Glenn Burnett	Mileage	44.60
2494	Olease Burris	Mileage	64.10
2495	Marilyn Buster	Mileage	11.30
2496	Donnis Campbell	Mileage	29.50
2497	Barbara Sue Chappell	Mileage	47.30
2498	Christine Darden	Mileage	31.50
2499	Patricia Davidson	Mileage	27.40
2500	Iris Davis	Mileage	71.90
2501	Mary Downing	Mileage	53.40
2502	Kathleen Eaton	Mileage	17.50
2503	Consuelo Elder	Mileage	7.00
2504	Robert Fairchild	Mileage	77.90
2505	Viola Gillean	Mileage	21.00
2506	Opal G. Green	Mileage	48.70
2507	Ruby Lee Guyton	Mileage	25.80
2508	Jane I. Haines	Mileage	31.80
2509	Floy B. Hartman	Mileage	30.30
2510	Daniel Honeyman	Mileage	39.60
2511	Ethan S. Horst	Mileage	17.10
2512	Reuben Hura	Mileage	66.70
2513	Bobbie Hutchinson	Mileage	58.50
2514	Herbert Lee Hutchison	Mileage	39.50
2515	Mary Ruth Justice	Mileage	30.70
2516	Joe H. King	Mileage	67.20
2517	Darlene Lamascus	Mileage	5.20
2518	Jarqulian Lee	Mileage	53.90
2519	Geraldine N. Ling	Mileage	47.80
2520	Wanda Macklin	Mileage	57.60
2521	Virginia McGill	Mileage	49.40
2522	Avis Pauline McKinney	Mileage	44.60
2523	Mary A. McQueen	Mileage	44.90
2524	Cassandra Malone	Mileage	19.20
2525	Ruth M. Marcum	Mileage	46.60
2526	Carole S. Marklevitz	Mileage	63.20
2527	Flora Moore	Mileage	32.10
2528	Helen H. Morgan	Mileage	33.40
2529	Barbara Morrow	Mileage	14.80
2530	Claxton L. Nails	Mileage	96.90
2531	George T. Newell	Mileage	79.30
2532	Joyce D. Norton	Mileage	32.00
2533	Sharon E. Pearson	Mileage	58.70
2534	George W. Prothro	Mileage	16.00
2535	Virginia Reinemeyer	Mileage	22.30
2536	Rebecca Rhoads	Mileage	47.40
2537	Ronald Sampson	Mileage	94.40
2538	Evans Ray Satepauhoodle	Mileage	80.00
2539	Drusilla Schnellbacher	Mileage	3.60
2540	Alice Sebran	Mileage	27.30
2541	Sidney E. Smart	Mileage	92.90
2542	Esther A. Smith	Mileage	71.00
2543	Mary Devine Smock	Mileage	23.90
2544	Anne Spitzmiller	Mileage	8.90

MONDAY, JUNE 29, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

2545	Coeta A. Stewart	Mileage	$	39.10
2546	Mary Stewart	Mileage		52.50
2547	W. H. Taylor	Mileage		22.40
2548	Dorinda Terrill	Mileage		41.00
2549	William C. Tingley	Mileage		65.90
2550	Paula Twist	Mileage		11.00
2551	Meriam J. Van Eron	Mileage		28.30
2552	Neil H. Walker	Mileage		82.60
2553	Art Williams	Mileage		24.60
2554	Diana Wilson	Mileage		50.50
2555	Roy H. Wilson	Mileage		74.50
2556	John Woodruff	Mileage		71.10
2557	Rose Ann Woodson	Mileage		44.80
2558	Adeline Yerkes	Mileage		29.90
2559	Viola Young	Mileage		41.00
2560	Robert L. Anderson, M.D.	Service		12.00
2562	Joella Campbell Pyeatte	Service		150.00
2563	Susan M. Shea	Service		80.00
2564	Lawrence L. Spitzer, M.D.	Service		275.00
2566	All Mower Service	Supplies		17.65
2567	Walter Bryce Insurance Agency, Inc.	Policy		35.00
2568	Burdick & Jackson Lab	Service		74.00
2569	Clark Electrical Supply Company	Supplies		5.20
2570	Continental Oil Company	Supplies		5.85
2571	Duro Test Corpoation	Supplies		173.47
2572	Engler Photo Supply	Supplies		15.33
2573	Engler Photo Supply	Supplies		8.57
2574	Fields-Downs Randolph Company	Supplies		255.38
2575	Gulf Oil Corporation	Supplies		1,042.32
2576	Holland Rantos Company, Inc.	Supplies		107.40
2577	Hope Lumber and Supply Company	Supplies		12.79
2578	IBM Corpoation	Supplies		134.00
2579	IBM Corporation	Supplies		16.92
2580	Independent Supply Company	Supplies		21.00
2581	Mary Justice	Reimbursement		2.42
2582	KP Superior Linen Service	Service		10.50
2583	Knight Light Company	Service		12.75
2584	Mid Continent Surgical Supply Company	Supplies		2.45
2585	Monroe International	Service		37.50
2586	Moulder-Oldham Company	Supplies		144.65
2587	Murray Myers Company	Supplies		73.35
2588	Murray Myers Company	Supplies		2.76
2589	Murray Myers Company	Supplies		6.40
2590	Murray Myers Company	Supplies		30.00
2591	Murray Myers Company	Supplies		26.90
2592	Murray Myers Company	Supplies		35.35
2593	Murray Myers Company	Supplies		46.00
2594	Murray Myers Company	Supplies		213.18
2595	Murray Myers Company	Supplies		3.25
2596	Murray Myers Company	Supplies		22.35

CITY-COUNTY HEALTH DEPOSITORY

3083	AAA Plumbing Company	Service	$	14.25
3084	Helen Allen	Mileage		7.30
3085	A. S. Aloe	Supplies		36.58
3086	A. S. Aloe	Supplies		110.00
3087	Answering Tulsa Company	Service		20.00
3088	Charlotte E. Bayas	Mileage		17.70
3089	Leon Bontemps	Mileage		56.00
3090	Buford Bruner	Mileage		71.70
3091	Helen R. Burnes	Mileage		23.40
3092	Charles R. Chatman	Mileage		12.80
3093	Dr. Charles E. Christopher	Service		220.50
3094	City Utility Service	Service		18.40
3095	City Utility Service	Service		20.70
3096	City Utility Service	Service		146.27
3097	Yvonne Cox	Mileage		20.80
3099	Geigy Pharmaceuticals	Supplies		107.29
3100	Geigy Pharmaceuticals	Supplies		99.52
3101	General Services Administration	Supplies		390.00
3102	Georgia M. Griffin	Mileage		20.10
3103	Izora Guy	Mileage		12.80
3104	Harper Elevator Service Company	Service		52.95

MONDAY, JUNE 29, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

3105	Edward Hickman	Mileage	$	88.80
3106	Marcella Hill	Mileage		32.20
3107	Hillcrest Medical Center	Service		220.89
3108	Hillcrest Medical Center	Service		86.75
3109	Laura Harper	Mileage		13.90
3110	Hillcrest Medical Center	Service		137.35
3111	Herbert Hunter	Mileage		95.40
3112	Illinois Social Hygiene League	Supplies		35.66
3113	Indian Lock & Key Shop	Service		12.00
3114	IBM Corporation	Typewriter		502.92
3115	IBM Corporation	Rental		405.00
3116	Carmel James	Mileage		25.80
3117	Randolph Johnson	Mileage		97.30
3118	Irene Jones	Mileage		16.40
3119	Maico Hearing Aid Service	Supplies		9.28
3120	Medical Technical Service	Service		48.00
3121	Moreland & Hulse Dental Laboratory	Service		13.00
3122	Robert S. Morgan	Mileage		71.40
3123	Mosby Times Mirror	Supplies		8.49
3124	Gloria E. Oates	Mileage		32.80
3125	E. E. Palik & Associates	Service		18.00
3126	E. E. Palik & Associates	Service		23.00
3127	Edward R. Parker	Mileage		80.80
3128	Rosalyn Payton	Mileage		42.20
3129	Personal Shoe Fitting Service, Inc.	Supplies		11.95
3130	Dr.Simon Pollack	Service		817.00
3131	Reliance Protective, Inc.	Service		1,170.50
3132	Joann Shanks	Mileage		13.90
3133	C. William Simcoe, M.D.	Service		40.00
3134	C. William Simcoe, M.D.	Service		40.00
3135	Cosetta Smith	Mileage		16.50
3136	Eugene Snaden	Service		32.00
3137	Soft, Inc.	Service		46.35
3138	Ray Taylor, Jr.	Mileage		100.00
3139	Denton B. Thomas, M.D.	Service		20.00
3140	Virginia S. Thomas	Mileage		5.40
3141	Juanita Wallace	Mileage		31.00
3142	Tulsa Anesthesiologist, Inc.	Service		208.00
3143	Tulsa Paper Company	Supplies		12.32
3144	Tulsa Radiology Associates	Service		22.00
3145	Tulsa X-Ray Lab	Service		27.00
3146	Tulsa X-Ray Laboratory, Inc.	Service		43.00
3147	United Linen Supply	Supplies		469.75
3148	University of Tulsa	Service		50.00
3149	Luther West	Mileage		100.00
3150	Della G. Williams	Mileage		33.00
3151	Thelma Williams	Mileage		49.40
3152	Dr. Robert T. Willis	Service		151.00
3153	Ruth C. Wood	Mileage		6.90
3154	Xerox Corporation	Rental		60.00

AIR POLLUTION DEPOSITORY

40	Sears	Supplies	$	25.57
41	Sears	Supplies		5.19
42	Commerce Clearing House, Inc.	Service		80.00
43	Curtin Scientific Company	Supplies		1.86

CIVIL DEFENSE DEPOSITORY

2107	Allstates Leasing Corporation	Rental	$	37.63
2108	City of Tulsa, Finance & Revenue Dept.	Service		242.28
2109	Edward O. Henderson	Mileage		10.45
2110	Vernon L. Jones	Mileage		7.35
2111	Keith E. Owens	Mileage		18.83
2112	Radio, Inc.	Supplies		8.72
2113	Southwestern Bell Telephone Company	Service		82.80
2114	State Agency for Surplus Property	Supplies		9.04
2115	John F. Wilson	Mileage		100.00

LAFORTUNE PARK DEPOSITORY

4431	Stewart Electric Company	Service	$	2,519.00
4437	Tulsa Daily Legal News	Publication		28.28

MONDAY, JUNE 29, 1970

LAFORTUNE PARK DEPOSITORY (continued)

4435	Bert Huddleston Agency	Bonds	$ 20.00
4438	Allied Bearings Supply Company	Supplies	20.52
4439	Amulco Asphalt Company	Supplies	26.10
4440	Bixby Fence Company	Supplies	500.00
4441	C and C Tile Company, Inc.	Supplies	12.50
4442	Berry Carter Company	Supplies	27.25
4443	Dale Carter's Lumber Company	Supplies	25.19
4444	Russell Christian	Service	170.00
4445	Mantek Corporation	Supplies	39.50
4446	Moulder-Oldham Company	Supplies	57.35
4447	Midwest Gaslights Installations	Supplies	260.00
4448	Nick Knott Turf Equipment Company	Supplies	103.68
4449	McKesson Chemical Company	Supplies	222.50
4450	Oklahoma Natural Gas Company	Service	17.36
4451	Otasco	Supplies	215.90
4452	Scott-Rice Company	Supplies	61.87
4453	Stewart Electric Company, Inc.	Supplies	205.68
4454	Tulsa Container, Inc.	Service	112.00
4455	Yeager Wholesale Company of Tulsa, Inc.	Supplies	16.51
4456	J. D. Young Company, Inc.	Supplies	8.15

JUVENILE DEPOSITORY

41	Dictaphone Corporation	Supplies	$ 40.00
42	Whiteside & Grant Realtors	Rent	160.00

PARKING METER DEPOSITORY

159	Dagwell Dixie Tulsa	Supplies	$ 20.00

1969-70 CITY-COUNTY LIBRARY FUND

1217	Ace Plumbing and Heating Company	Supplies	$ 20.00
1218	American Institute of Certified Public Accountants	Supplies	11.70
1219	American Public Works Association	Service	9.18
1220	Americana Annual Corporation	Supplies	6.70
1221	Amulco Asphalt Company	Asphalt	34.65
1222	Apco Oil Corporation	Supplies	13.34
1223	Bagby Harris-Concrete Company	Supplies	29.13
1224	Bixby Telephone Company	Service	9.25
1225	Dale Carter Lumber Company	Supplies	9.77
1226	City of Broken Arrow Water Department	Service	8.50
1227	City of Collinsville	Service	46.30
1228	Dow Building Cost Calculator	Service	32.00
1229	Europa Publications Limited	Service	50.00
1230	Fields Downs Randolph Company	Supplies	14.66
1231	Gale Research Company	Supplies	75.00
1232	Gale Research Company	Supplies	47.98
1233	The Gas Service Company	Service	3.79
1234	Gates Hardware and Supply Company	Supplies	42.96
1235	Hertzberg New Method, Inc.	Service	581.25
1236	Hertzberg New Method, Inc.	Binding	1,056.00
1237	Idaho Bureau of Mines and Geology	Continuation	4.00
1238	Imperial Sound, Inc.	Supplies	14.80
1239	Institute for Business Planning	Continuation	85.00
1240	IBM Corporation	Rental	344.00
1241	International City Management Association	Continuation	13.50
1242	The International Year Book & Statesmen's Who's Who	Continuation	22.50
1243	Maxwell Greenhouse	Supplies	16.00
1244	Mistletoe Express Service	Service	2.62
1245	Moulder-Oldham Company	Supplies	47.92
1246	Oklahoma Gas and Electric Company	Service	66.02
1247	Oklahoma Lighting Distributors	Supplies	177.93
1248	Oklahoma Lighting Distributors	Supplies	10.29
1249	The Owasso Reporter	Continuation	3.06
1250	Pergamon Press, Inc.	Supplies	22.95
1251	Rule Company	Supplies	17.87
1252	Scarecrow Press Inc.	Supplies	30.00
1253	Society of Manufacturing Engineers	Continuation	8.29
1254	Standard Parts Company	Supplies	28.92
1255	Town of Bixby	Service	8.00
1256	Town of Jenks	Service	4.50
1257	Twayne Publishers, Inc.	Supplies	7.57

MONDAY, JUNE 29, 1970

1969-70 CITY-COUNTY LIBRARY FUND (continued)

1258	Union Gas System, Inc.	Service	$ 2.78
1259	United States Post Office	Supplies	525.00
1260	Waugh Brothers Supply Company	Supplies	9.76
1261	Baker and Taylor Company	Volumes	123.22
1262	Baker and Taylor Company	Volumes	414.12
1263	Don R. Phillips, Inc.	Volumes	863.97
1264	Don R. Phillips, Inc.	Volumes	998.77
1265	Don R. Phillips, Inc.	Volumes	413.23
1266	University Microfilms	Volume	22.00
1267	Baker and Taylor	Supplies	8.52
1268	Doubleday & Company, Inc.	Volumes	228.88
1269	City of Tulsa - City Treasurer	Pension Fund	33,300.00
1270	Netherland America Foundation	Service	440.00
1271	Academic Press Inc.	Supplies	15.28
1272	American Institute for Economic Research	Service	.75
1273	American Library Association	Continuation	8.60
1274	American Society for Testing and Materials	Continuation	6.75
1275	Auto Battery Rebuilders	Service	49.70
1276	R. R. Bowker Company	Supplies	57.75
1277	Business Printing, Inc.	Supplies	237.00
1278	CCM Information Corporation	Supplies	85.00
1279	City of Tulsa - Finance & Revenue Dept.	Service	550.24
1280	City of Tulsa - Finance & Revenue Dept.	Service	1,315.30
1281	City of Tulsa - Utilities Services Division	Service	163.11
1282	Computek Computing Corporation	Service	599.28
1283	Craft Printing Company	Supplies	236.20
1284	Crews Lumber Company, Inc.	Supplies	4.90
1285	Dennis - Rock Glass Company	Service	12.50
1286	GatesHardware and Supply Company	Supplies	13.54
1287	Gates Hardware and Supply Company	Supplies	35.31
1288	General Telephone Company	Service	7.13
1289	The Geological Association of Canada	Supplies	4.25
1290	Handy Andy Janitor Service	Service	3,608.00
1291	Houston Public Library	Film	15.00
1292	IBM Corporation	Ribbons	14.86
1293	International Labor Office	Continuation	12.00
1294	P. J. Kenedy and Sons	Supplies	27.00
1295	Lawson Electric Supply Company, Inc.	Supplies	17.74
1296	Lawson Electric Supply Company, Inc.	Supplies	14.41
1297	The Library Association	Continuation	111.00
1298	Moore Cottrell Subscription Agencies, Inc.	Supplies	19.15
1299	Nalco Chemical Company	Supplies	18.95
1300	Outstanding Young Women of America	Supplies	12.00
1301	Ross Martin Company	Service	1,095.00
1302	Public Service Company of Oklahoma	Service	3,111.77
1303	Scott-Rice Company	Supplies	415.43
1304	R. H. Seigfried Company	Policy	5,061.00
1305	Skiatook Utilities	Service	32.62
1306	Southwestern Bell Telephone Company	Service	248.68
1307	Triangle Blue Print and Supply Company	Supplies	73.16
1308	Tulsa City-County Library	Petty Cash	131.19
1309	Tulsa Daily Legal News	Publication	26.48
1310	Tulsa Linen Service Company	Service	3.75
1311	U.S. Jaycees	Service	12.00
1312	University of Microfilms	Continuations	140.00
1313	Manpower, Inc.	Salaries	261.38
1314	Pollution, Abstracts	Continuation	38.00

CITY-COUNTY LIBRARY DEPOSITORY

H-153	Tulsa City-County Library	Salaries	$ 2,955.00
H-154	Tulsa City-County Library	Postage	15.92
DA-1582	Tulsa City-County Library	Books	9,843.70

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

13293	Dan P. Scott & Sons	Supplies	$ 8.71
13395	IBM Corporation	Maintenance	37.80
13483	Mohawk Data Sciences Corporation	Rental	338.00

MONDAY, JUNE 29, 1970

N-2	County Welfare			
13358	Typewriter Service Company	Ribbon	$	2.50
N-3	County Welfare			
13281	Allee Office Equipment, Inc.	Adding Machine	$	150.00
13317	Walter Street	Supplies		30.00
13323	Dan P. Scott & Sons	Supplies		15.59
N-4	County Welfare			
13381	J. C. Penney Company	Supplies	$	630.00
Q-2	County Home			
13321	Sun Oil Company - DX Division	Gasoline	$	55.50
13326	Tulsa Beef & Provision Company	Supplies		143.26
13330	Dan P. Scott & Sons	Supplies		14.56
13331	Oklahoma Natural Gas Company	Service		129.41
13332	Cain's Coffee Company	Supplies		75.42
13368	Southwestern Bell Telephone Company	Service		21.65
SA-2	County Highways			
13193	Palace Air Conditioning Company	Supplies	$	38.85
13214	Solow's Auto Glass & Plate	Supplies		64.50
13251	M & M Equipment Company	Supplies		7.50
13285	Xerox Corporation	Rental		200.00
13286	McPherson Brothers Transports	Supplies		2,160.00
13288	Tulsa rock Company	Rock		2,000.00
13298	Oklahoma Natural Gas Company	Service		12.51
13307	IBM Corporation	Maintenance		75.60
13318	L. L. Ridgway Enterprise, Inc.	Supplies		36.72
13322	Murphy Engineering & Supply Company	Supplies		28.00
13337	Standard Industries, Inc.	Supplies		151.24
13377	Sun Oil Company - DX Division	Diesel Fuel		130.80
13406	D's Paint Distribution Company	Supplies		34.40
13407	Tulsa Tractor & Implement Company	Supplies		23.72
13408	Crager Ford Tractor	Supplies		14.03
13435	Public Service of Oklahoma	Service		8.01
13436	Xerox Corporation	Rental		200.00
13439	Dan P. Scott & Sons	Supplies		73.78
13463	Baxter Supply Company	Supplies		8.50
13470	B. F. Goodrich Company	Supplies		636.12
SG-2	Building Superintendent			
13305	Oklahoma Natural Gas Company	Service	$	16.17
13336	Industrial Chemical Lab, Inc.	Supplies		106.24
13340	Moulder-Oldham Company	Supplies		50.61
13343	Oklahoma Janitor Supply Company	Supplies		24.00
13363	Tayloe Paper Company	Supplies		49.40
13364	Scrivner Boogaart Company	Supplies		12.20
13433	Horton's Electrical Center	Supplies		554.43
13472	J. P. Shipley Trash Service	Service		45.00
13480	Holloway-Nolte, Inc.	Supplies		99.67
13283	Southwestern Bell Telephone Company	Service		581.48
SH-2	Systems & Data Processing			
13294	Dan P. Scott & Sons	Supplies	$	38.53
13296	Dan P. Scott & Sons	Supplies		144.65
13308	IBM Corporation	Maintenance		26.67
13311	Uarco	Service		17.00
13315	Wright Line	Supplies		263.00
13316	Graham Magnetics, Inc.	Supplies		1,350.00
13393	PF Business Forms	Supplies		1,862.75
SH-3	Systems & Data Processing			
13295	Dan P. Scott & Sons	Supplies	$	198.00
13313	Wright Line	Supplies		409.50
13383	Dan P. Scott & Sons	Supplies		380.83
13388	Monroe International Company	Supplies		575.00
13394	Wright Line	Supplies		470.00
SI-2	Building Superintendent			
13300	Oklahoma Natural Gas Company	Service	$	10.02
13333	Airkem, Inc.	Supplies		97.20
13335	Crane Supply Company	Supplies		35.87
13338	Industrial Chemical Lab, Inc.	Supplies		18.60
13341	Moulder-Oldham Company	Supplies		132.00
13345	Oklahoma Janitor Supply Company	Supplies		99.95

MONDAY, JUNE 29, 1970

SI-2	Building Superintendent (continued)		
13349	Scrivner Boogaart Company	Supplies	$ 19.46
13366	Palmer Supply Company	Supplies	81.20
13399	Oklahoma Natural Gas Company	Service	20.27
13461	Mac's Electric Supply Company	Supplies	78.40
13469	Hinman Manufacturing Company	Supplies	157.00
13471	J. P. Shipley Trash Service	Service	80.00
13475	G. H. Welch Window Washing	Service	25.00
SI-3	Building Superintendent		
13369	Palmer Supply Company	Supplies	$ 35.10
SJ-2	Purchasing Department		
13379	Columbia Ribbon & Carbon Manufacturing, Inc.	Supplies	$ 10.50
13384	Dan P. Scott & Sons	Supplies	5.03
SK-2	Building Superintendent		
13299	Southwestern Bell Telephone Company	Service	$3,581.20
13287	Nalco Chemical Company	Supplies	8.25
13306	Oklahoma Natural Gas Company	Service	218.59
13314	Cooper Supply Company	Supplies	4.63
13334	Airkem, Inc.	Supplies	221.20
13339	Industrial Chemical Lab, Inc.	Supplies	456.80
13342	John A. Murphy & Company	Supplies	30.00
13344	Oklahoma Janitor Supply Company	upplies	435.96
13346	Peerless Tulsa Company	Supplies	9.41
13347	Sun Oil Company - DX Division	Supplies	11.22
13348	Dan P. Scott & Sons	Supplies	17.17
13350	Scrivner Boogaart Company	Supplies	49.99
13351	Tayloe Paper Company	Supplies	169.19
13352	Tulsa Gauge & Instrument Company	Supplies	106.09
13353	Tulsa Paper Company	Supplies	178.55
13359	Solow's Auto Glass & Plate Company	Supplies	30.50
13367	Palmer Supply Company	Supplies	51.32
13370	Mac's Electric Supply Company	Supplies	117.60
13380	Dagwell Dixie Tulsa	Supplies	80.70
13387	Industrial Chemical Lab, Inc.	Supplies	45.00
13390	Research Lab, Inc.	Supplies	29.70
13400	Anchor Paint Company	Supplies	141.08
13404	Industrial Chemical Lab, Inc.	Supplies	105.60
13421	Gates Hardware & Supply Company	Supplies	16.17
13466	Cooper Supply Company	Supplies	7.48
13467	Cooper Supply Company	Supplies	22.91
13473	J. P. Shipley Trash Service	Service	240.00
13474	G. H. Welch Window Washing	Service	235.00
13476	Anchor Paint Company	Supplies	1,033.56
13477	Tulsa Linen Service Company	Supplies	18.00
13479	Mac's Electric Supply Company	Supplies	1,520.67
13481	D & D Engraving Company	Supplies	61.00
13482	Berry Carter Plumbing Company	Service	2,000.00
SK-3	Building Superintendent		
13386	Industrial Chemical Lab, Inc.	Supplies	$ 315.00
13391	Chalmers R. Wood Company	Supplies	68.00
13392	Baxter Supply Company	Supplies	31.04
13478	Standard Parts Company	Supplies	13.01
SP-2	County Clinic		
13241	McRoberts-Lane Drug Company	Supplies	$ 849.45
13312	Fox-Vliet Drug Company	Supplies	653.70
13427	McRoberts-Lane Drug Company	Supplies	96.35
SP-3	County Clinic		
13510	Sears, Roebuck and Company	Supplies	$ 259.95
ST-2	County Parks		
12755	McMichael Asphalt Company	Asphalt	$ 495.00
12756	Anchor Stone Company	Supplies	60.00
13187	Dan P. Scott & Sons	Supplies	35.24
13264	Allan-Edwards Manufacturing Company	Supplies	150.00
13289	Oklahoma Natural Gas Company	Service	10.96
13292	Sutherland Lumber Company	Supplies	76.00
13302	Oklahoma Natural Gas Company	Service	30.83
13303	Southwestern Bell Telephone Company	Service	15.38
13304	Southwestern Bell Telephone Company	Service	22.45
13309	Tulsa Farm Equipment Company	Supplies	600.00

MONDAY, JUNE 29, 1970

ST-2	County Parks (continued)		
13320	Monarch Asphalt Sales Company, Inc.	Supplies	$ 225.00
13324	Cooper Supply Company	Supplies	816.41
13325	Central States Steel, Inc.	Supplies	74.18
13373	Oklahoma Janitor Supply Company	Supplies	88.68
13374	Bradley's Lock & Safe Service	Service	10.00
13375	Oklahoma Janitor Supply Company	Supplies	165.72
13396	Dale Carter Lumber Company	Cement	31.50
13402	Standard Parts Company	Supplies	118.60
13422	Continental Oil Company	Supplies	49.04
13424	Binding-Stevens Seed Company, Inc.	Supplies	156.80
13425	Oklahoma Janitor Supply Company	Supplies	12.39
13430	Shannon Agricultural Laboratory	Supplies	22.50
13434	Cooper Supply Company	Supplies	564.82
13437	Red Bird Mower Supply	Supplies	66.71
13438	Thompson-Hayward Chemical Company	Supplies	35.50
13440	Mac's Electric Supply Company	Supplies	91.73
13462	Mac's Electric Supply Company	Supplies	31.56
13464	Sanders Welding	Supplies	20.00
13505	Breisch Engineering Company, Inc.	Supplies	1,250.00
ST-3	County Parks		
13284	R. C. Weldon Company	Supplies	$ 408.75
13310	Williams Service & Supply Company	Supplies	110.36
13419	Gates Hardware & Supply Company	Supplies	10.80
13423	Gates Hardware & Supply Company	Supplies	127.40
13503	D. E. Woodard	Supplies	1,332.00
1969-70 T-CASH FUND - UNRESTRICTED (2)			
13143	Hydraulic Equipment Company	Service	$ 24.55
13232	Sun Oil Company - DX Division	Diesel Fuel	109.00
13233	Texaco, Inc.	Supplies	9.01
13234	Public Service of Oklahoma	Service	57.91
13235	Oklahoma Natural Gas Company	Service	9.22
13236	L & S Specialty Company	Supplies	17.50
13237	Gates Hardware & Supply Company	Supplies	66.36
13238	Kelly Tractor & Implement Company, Inc.	Supplies	132.86
13239	McMichael Asphalt Sales	Emulsion	37.50
13240	Herd Equipment Company	Tines	208.78
13290	Bell's Cafe	Meals	24.23
13291	McMichael Asphalt Sales	Emulsion	100.00
13297	Southwestern Bell Telephone Company	Service	53.80
13301	Oklahoma Natural Gas Company	Service	45.45
13319	Chandler Materials Company	Tile	147.40
13329	Herd Equipment Company	Supplies	94.39
13360	Standard Motor Supply	Supplies	17.23
13361	Kelly Tractor & Implement Company, Inc.	Supplies	22.88
13362	Empire Construction, Inc.	Emulsion	75.00
13365	Bradley Chevrolet Company	Supplies	2.00
13376	Gulf Oil Company U.S.	Gasoline	750.00
13398	Albert & Harlow	Supplies	1.57
13401	Standard Parts Company	Supplies	564.78
13409	Clarence L. Boyd Company, Inc.	Supplies	155.94
13426	General Tire Service	Service	10.00
13428	Monarch Asphalt Sales Company, Inc.	Supplies	1,800.00
13431	Alderson Supply Company	Supplies	14.20
13432	Sun Oil Company - DX Division	Supplies	285.00
13441	Automotive, Inc.	Supplies	80.88
13442	General Tire Service	Tires	163.48
13443	Amulco Asphalt Company	Supplies	450.00
13444	Burgess Hardware	Supplies	7.49
13445	Farmers Wholesale Supply	Supplies	95.28
13446	Kelly Tractor & Implement Company, Inc.	Supplies	33.66
13447	Truck Parts & Equipment Company	Supplies	108.11
13448	Public Service of Oklahoma	Service	141.41
13468	Doenges Brothers Ford, Inc.	Supplies	10.64
1969-70 T-CASH FUND - UNRESTRICTED (3)			
13327	Baxter Supply Company	Supplies	$ 10.83
LAFORTUNE PARK DEPOSITORY			
10565	Southwestern Bell Telephone Company	Service	$ 80.94
11645	F. C. Ziegler Company	Supplies	142.00
12701	Wittek Golf Range Supply Company, Inc.	Supplies	952.00

MONDAY, JUNE 29, 1970

LAFORTUNE PARK DEPOSITORY (continued)

12710	Mon-O-Pav Corporation	Supplies	$ 241.66
12712	Kem Manufacturing Corporation	Supplies	98.04
12719	Goodner-Van Company	Supplies	243.00
12741	Dan P. Scott & Sons	Supplies	314.82
12742	Anchor Stone Company	Supplies	23.01
12754	McKesson Chemical Company	Supplies	81.50
12757	Southwest Irrigation Company	Supplies	26.74
12758	Berry Carter Company	Supplies	33.92
12759	Williams Service & Supply	Supplies	22.30
12760	SCM Corporation	Calculator	435.00
12761	Sid Hall Pool Service	Supplies	85.00
12763	Mount Appliances	Supplies	288.00
12764	Moulder-Oldham Company	Supplies	15.10
12765	Tulsa Paper Company	Supplies	20.04
12766	Oklahoma Natural Gas Company	Service	57.53
12767	Berry Carter Company	Supplies	55.93
12768	Dale Carter Lumber Company	Supplies	33.98
12769	Sun Oil Company - DX Division	Diesel Fuel	34.34
12762	Leland Equipment Company	Cable	13.60
12771	Shannon Agricultural Labs	Supplies	432.00
12772	Lairmore's Armored Car Service	Service	39.00

COURT HOUSE & JAIL FUND (1969-70)

5089	Riverside Nursery & Landscape Company	Supplies	$ 500.00
13403	Tulsa Sign Company	Supplies	225.00

PARKING METER DEPOSITORY

13389	Empco, Inc.	Supplies	$ 603.35
13405	Empco, Inc.	Supplies	10.00

1969-70 DRAINAGE DISTRICT NO. 12 FUND

12525	Oklahoma Natural Gas Company	Service	$ 2.17
12526	Farmers Wholesale Supply	Supplies	30.51
12527	Gates Hardware & Supply Company	Supplies	82.71
12528	Edison Jewelers & Distributors	Supplies	22.02

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for Chandler Park Picnic Shelter Project to Don DeWitt, the low bidder, in the amount of $12,426.00; and authorize County Clerk to return bid bonds to unsuccessful bidder. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for Project 2-70-1, Resurfacing of Liberty Mounds Road (Harvard and 201st Street South to Memorial and 171st Street South) to Monarch Asphalt Paving Company, the low bidder, in the amount of $46,502.90; and authorize County Clerk to return bid bonds to unsuccessful bidders. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * *

TUESDAY, JUNE 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.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, 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

7845	Superintendent of Schools	Payroll	$ 2,538.75
7847	County Engineer	Payroll	6,490.00
7894	Superintendent of Schools	Payroll	350.00
7916	LaFortune Park	Payroll	12,396.25
7917	LaFortune Park	Payroll	790.00
7918	Alsuma Park	Payroll	268.75
7919	County Welfare	Payroll	8,040.00
7920	Kenneth Slaten	Service	500.00
7993	Election Board	Payroll	3,615.00
7994	County Purchasing Department	Payroll	2,185.00
7996	County Home	Payroll	1,661.66
7999	Karlene Ann Madden	Salary	335.00
8006	County Clinic	Payroll	6,768.28
8007	County Assessor	Payroll	27,076.25
8008	County Assessor	Payroll	4,460.00
8009	County Welfare	Payroll	828.00
8010	Electrical Inspection	Payroll	2,110.00
8038	Margaret J. Holt	Salary	550.00
8039	County Commissioners	Payroll	3,587.49
8044	County Agent	Payroll	4,610.00
8045	Building Superintendent	Payroll	530.00
8046	Building Superintendent	Payroll	1,950.00
8047	Building Superintendent	Payroll	18,831.16
8079	Robert Lee Rowe	Salary	70.00
8080	Read Furgerson	Salary	70.00
8081	C. R. Tankersley	Salary	80.00
8082	Rosemary Gavin	Salary	70.00
8083	Ruth M. Sager	Salary	60.00
8084	Alan Doughty	Salary	375.00
8085	Anthony Foster	Salary	375.00
8086	Fred Davis, Jr.	Salary	375.00
8087	Earl Morse	Salary	375.00
8125	County Sheriff	Payroll	43,497.07
8126	Highway District 2	Payroll	14,435.00
8127	Highway District 3	Payroll	14,945.00
8128	Highway District 3	Payroll	1,768.00
8129	Court Clerk	Payroll	3,747.07
8130	Court Clerk	Payroll	34,544.42
8131	Data Processing	Payroll	5,040.00
8136	County Treasurer	Payroll	316.80
8137	Chandler Park	Payroll	4,595.75
8138	County Clerk	Payroll	18,640.83
8139	County Clerk	Payroll	1,870.00
8171	David D. Atkinson	Travel	150.00
8172	Highway District 1	Payroll	11,965.00
8173	O'Brien Park	Payroll	2,705.00
8174	O'Brien Park	Payroll	1,273.60
8175	Juvenile Bureau	Payroll	27,978.90
8226	William F. Davis	Salary	8.25
8293	Highway District 2	Payroll	2,678.40
8294	Carla Susan Forrester	Salary	60.00
8295	Randy Henwood	Salary	85.50
8296	Rebecca Ann Hyden	Salary	85.50
8297	John Richards	Salary	25.00
8298	Evonne Nuding	Salary	100.00
8318	Susan M. Matlock	Salary	97.36

TUESDAY, JUNE 30, 1970

1969-70 T-CASH FUND - UNRESTRICTED

1553	Robert S. Newhouse	Travel	$	150.00
1554	Burkett H. Wamsley	Travel		150.00
1555	Highway District 2	Payroll		7,045.00
1556	Highway District 3	Payroll		2,900.00
1568	Highway District 1	Payroll		1,317.00
1569	Highway District 1	Payroll		6,840.00
1570	Highway District 2	Payroll		880.00

1969-70 CITY-COUNTY HEALTH FUND

2470	City-County Health	Payroll	$	112,421.48
2565	City-County Health	Payroll		666.50

CITY-COUNTY HEALTH DEPOSITORY

3082	City-County Health	Payroll	$	73,995.24

AIR POLLUTION DEPOSITORY

39	City-County Health	Payroll	$	2,345.00

LAFORTUNE PARK DEPOSITORY

4434	LaFortune Park	Payroll	$	1,497.33
4436	LaFortune Park	Payroll		6,919.10

JUVENILE DEPOSITORY

40	Juvenile Bureau	Payroll	$	2,051.00

CIVIL DEFENSE DEPOSITORY

2106	Civil Defense	Payroll	$	1,668.00

1969-70 CITY-COUNTY LIBRARY FUND

1216	City-County Library	Payroll	$	75,920.43

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

1969-70 GENERAL FUND

D-2	State Examiner & Inspector			
13491	Southwestern Bell Telephone Company	Service	$	17.34
N-4	County Welfare			
13397	J. C. Penney Company	Supplies	$	14,982.80
SA-2	County Highways			
13279	Public Service of Oklahoma	Service	$	7.16
13455	Amulco Asphalt Company	Supplies		26,500.50
13488	Continental Oil Company	Supplies		74.80
13489	Bill White Chevrolet Company	Supplies		12.62
13492	Star Cafe	Meals		5.59
13493	Tulsa Tractor & Implement Company	Supplies		34.98
13500	J. C. Hamilton	Starter		46.17
13501	Dale Carter Lumber Company	Supplies		17.70
13502	Tulsa Linen Service Company	Service		32.30
13504	Yeager Wholesale Company of Tulsa, Inc.	Supplies		2.28
13506	Skipp's Gibble Gas Company	Service		3.00
13507	Kelly Tractor & Implement Company, Inc.	Supplies		11.03
13508	Anchor Stone Company	Rock		1,000.00
13509	O.K. Machine & Manufacturing Company	Service		23.50
SA-3	County Highways			
13456	U.S. Enameling Company	Supplies	$	1,400.00
SI-2	Building Superintendent			
13371	Fram Corporation	Supplies	$	48.50

TUESDAY, JUNE 30, 1970

ST-2	County Parks		
13484	Stewart Electric Company	Supplies	$ 71.94
13487	Don DeWitt	Service	708.00
ST-3	County Parks		
13490	Tulsa Farm Equipment Company	Tractors (2)	$ 1,390.00
13496	Tulsa Farm Equipment Company	Supplies	645.00
13497	Dan P. Scott & Sons	Supplies	355.47
13499	Red Bird Mower Supply	Supplies	339.90
1969-70 T-CASH FUND - UNRESTRICTED (2)			
13449	Burgess Hardware	Supplies	$ 1.56
13450	McPherson Brothers Transports	Oil	5,400.00
13451	General Tire Service	Tubes	5.76
13452	Tulsa Tractor & Implement Company	Supplies	18.95
13453	Farmers Wholesale Supply	Supplies	19.02
13454	Fred Jones Ford	Supplies	147.55
13457	Superior Hardsurfacing Company	Supplies	129.92
1969-70 T-CASH FUND - UNRESTRICTED (3)			
13498	Clarence L. Boyd Company, Inc.	Supplies	$ 19,800.00
O'BRIEN PARK DEPOSITORY			
13494	Hugh R. Humphryes	Service	$ 150.00
1969-70 DRAINAGE DISTRICT NO. 12 FUND			
12529	T. O. McCrackin Motor Company	Rent	$ 85.00
12531	Elliott's Service Station	Supplies	99.69
12532	Kelly Tractor & Implement Company, Inc.	Supplies	40.69
12533	Rhodes Printing Company	Supplies	13.00
12534	Southwestern Bell Telephone Company	Service	15.05

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following Resolution. Upon roll call, motion carried.

RESOLUTION

WHEREAS, Samuel W. Fry, the duly elected and qualified Court Clerk of Tulsa County, Oklahoma, died on the 13th day of June, 1970; and,

WHEREAS, the death of the said Samuel W. Fry caused a vacancy to be created in the Office of the Court Clerk for the remainder of the term of office to which he was elected at the general election in November, 1968, and which was to terminate on the first Monday in Jnauary, 1971 (19 O.S. 1961, Section 131(b)); and,

WHEREAS, the Board of County Commissioners of Tulsa County, Oklahoma, is, by law, charged with the duty of filling the vacancy in the Office of the Court Clerk which has been created by the death of Samuel W. Fry, as stated herein, pursuant to the provisions of Section 10, Title 51 O.S. Supp. 1968, and Section 3.1, 51 O.S. 1961; and,

WHEREAS, it is deemed to be in the best interest of the citizens of Tulsa County to provide for a continuity in Office of the Court Clerk of Tulsa County by filling the vacancy created in that office for the remainder of the 1969-70 term; and,

WHEREAS, Donald E. Austin, a duly qualified elector of Tulsa County, Oklahoma, is possessed of the highest qualifications and integrity with which to well and duly serve the citizens of Tulsa County, Oklahoma, as its Court Clerk.

NOW, THEREFORE, pursuant to the duty imposed upon it by law, the Board of County Commissioners of Tulsa County, Oklahoma, hereby appoints Donald E. Austin as the Court Clerk of Tulsa County, Oklahoma, to fill the unexpired term of office for which Samuel W. Fry, deceased, was elected at the general election in November, 1968, which term commenced on the first Monday in January, 1969, and is to terminate on the first Monday in January, 1971. This appointment is effective July 1, 1970, contingent only upon his qualifying for said office as required by law.

TUESDAY, JUNE 30, 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

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Inspection Report - Tulsa County Fairgrounds, submitted by Terry L. Ingram (County Clerk's Miscellaneous File No. 79643). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to rescind action of June 15, 1970, approving Estimate No. 8 to M. J. Lee Construction Company for $34,862.93; and to approve in its place Revised Estimate No. 8, M. J. Lee Construction Company for $29,975.63 (Project S-SU-583 (13)CS Br.) (County Clerk's Miscellaneous File No. 79644). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Request of District 3 Superintendent to obtain services of County Surveyor to establish center-lines and set points approximately every 100 feet on the following projects: 193rd East Avenue from 71st Street South to the overpass over Broken Arrow Expressway; and 129th East Avenue from 111th Street South to 121st Street South (County Clerk's Miscellaneous File No. 79645). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Contract for Resurfacing of Liberty Mounds Road (Harvard and 201st Street South to Memorial and 171st Street South) from Monarch Asphalt Paving Company, Inc., in the amount of $46,502.90; said amount to be encumbered in SA-2 Account; also, authorize County Clerk to return bid bond to Monarch Asphalt Paving Company, Inc. (County Clerk's Miscellaneous File No. 79646). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Contract on Project No. 1-70-1a, Horsepen Creek Bridge on North 129th Street East from M. J. Lee Construction Company in the total amount of $148,694.94; said amount to be encumbered as follows: $115,000.00 in SA-2, and $33,694.94 in 4T-2. Also, authorize County Clerk to return bid bond to M. J. Lee Construction Company (County Clerk's Miscellaneous File No. 79647). Upon roll call, motion carried.

TUESDAY, JUNE 30, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract on LaFortune Park Tennis Court Lighting from Williams Electrical Contracting, Inc., for $11,600.00; said amount to be encumbered in LaFortune Park Depository; also, authorize County Clerk to return bid bond to Williams Electrical Contracting, Inc. (County Clerk's Miscellaneous File No. 79648). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Contract for Chandler Park Picnic Shelters from Don DeWitt Construction Company in the amount of $12,426.00; said amount to be encumbered in ST-3 Account; also, authorize County Clerk to return bid bond to DeWitt Construction Company (County Clerk's Miscellaneous File No. 79649). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 11 from Frix & Foster Construction Company in the amount of $10,585.31 for Project S-SU-583(13)CS Rdy. (County Clerk's Miscellaneous File No. 79650). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to rescind action of June 22, 1970, and to approve appointment of Janice M. Hampton, Secretary, at a salary of $300 per month ($150 to be paid from Court Fund, and $150 to be paid by Board of County Commissioners), effective June 1, 1970, in the office of the Public Defender. Upon roll call, motion carried.

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

1969-70 GENERAL FUND

Q-2	County Home			
13516	Sun Oil Company - Blue Flame LP Division	Supplies	$	7.52
13515	Carlin Veterinary Clinic	Service		17.50
SA-2	County Highways			
13514	Bell's Cafe	Meals	$	7.03

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Contract from Don Dewitt on the Shelter at Northside Park in the amount of $8,000.00; said amount to be encumbered in ST-3 Account (County Clerk's Miscellaneous File No. 79652). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Contract with Electrical Constructors of Tulsa, Inc., on Lighting of Four Baseball Fields at O'Brien Northside Park, in the amount of $19,435.00; said amount to be encumbered in ST-3 Account (County Clerk's Miscellaneous File No. 79653). Upon roll call, motion carried.

TUESDAY, JUNE 30, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Contract with Don Dewitt to build building and wire at miniature golf course at O'Brien Northside Park in the amount of $1,468.00; said amount to be encumbered in ST-3 Account (County Clerk's Miscellaneous File No. 79654). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept and file Audit Report of Tulsa Exposition and Fair Corporation, February 1, 1970, to May 14, 1970, as submitted by John M. Rogers, State Examiner and Inspector (County Clerk's Miscellaneous File No. 79655). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

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WEDNESDAY, JULY 1, 1970

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 10:15 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 cancellation of Samuel W. Fry's Public Official Bond, and to approve Rider for Court Clerk's Employees changing the name of the insured from Samuel W. Fry to Donald E. Austin; also, to approve Public Official Bond of Donald E. Austin as Court Clerk, changing from Samuel W. Fry (Period from July 1, 1970, through January 4, 1971). 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 6, 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 Newhouse, seconded by Commissioner Wamsley, to approve Resolution authorizing the County Treasurer to invest the funds of the 1970 Road and Bridge Bonds (County Clerk's Miscellaneous File No. 79656). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Extension No. 2 of Contract for Appraisal of Real Property in Tulsa County between Tulsa County and John D. Dorchester, Sr., and John D. Dorchester, Jr., the contract not to exceed $463,968.00, and to run from July 1, 1970, through June 30, 1971. (County Clerk's Miscellaneous File No. 79657). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Resolution concerning Samuel W. Fry, deceased Court Clerk. (County Clerk's Miscellaneous File No. 79658). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve renewal of following contracts for 1970-71: with Breisch Engineering Company, Inc: Contract dated July 1, 1969, for consulting services for County Parks; Contract for additional lighting at tennis courts at LaFortune Park; Contract for design of bridge over Pole Cat Creek on Peoria Avenue between 101st and 111th Streets; Contract for design of bridge over Pole Cat Creek on Elwood Avenue between 101st Street and 111th Street; Contract for design of bridge over Coal Creek on Elwood Avenue between 101st and 111th Streets; Contract for design of rebuilding Legion ball diamond at LaFortune Park; Contract for design of shelter building at Chandler Park; Contract for design of six additional tennis courts at LaFortune Park; with K. N. Cox & Associates: 31 Feet Wide Roadway Bridge over Bird Creek on East 56th Street North (At Approximately Memorial Boulevard) Miscellaneous File No. 76137; 31 Feet Wide Roadway Bridge over Horsepen Creek on North 129th East Avenue, Miscellaneous File No. 79347; Four Lane Pavement for North Cincinnati Avenue from 31st Street North to 42nd Street North, Including Flat Rock Creek Bridge, and Extend Four Lane Surfacing of 36th Street North West to Cincinnati Avenue; Four Lanes of Pavement for North Lewis Avenue from 56th Street North to 66th Street North; 31 Feet Wide Roadway Bridges over Bird and Ranch Creeks on North Mingo Road; Two Lane Improvement of North 129th Street East from

MONDAY, JULY 6, 1970

Approximately one-fourth Mile North of East 146th Street North, North one and three-fourths Mile to East 166th Street North; Craig & Keithline: East 71st Street and 161st East Avenue at Broken Arrow, Oklahoma; Holway Engineers, Inc: Contract No. 79395 (Bridge Construction and County Road Realignment on 131st Street South between Lynn Lane and the Wagoner County Line); Mansur, Steele, and Williams, Inc: Bridge Across Adams Creek; Liberty Mounds Road (County Clerk's Miscellaneous File Nos. 79659 through 79664). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Resolution, Application and Agreement for USDA Commodities between Board of County Commissioners (County Home and Juvenile Detention Center also) and the State Department of Public Welfare (County Clerk's Miscellaneous File Nos. 79665 and 79666). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve continuation of Service Agreement between Tulsa County and Nalco Chemical Company for the Court House and the Archer Building (effective July 1, 1970, through June 30, 1971); Court House is to be $500 per year; the Archer Building is to be $300 per year (County Clerk's Miscellaneous File No. 79667); also, to approve Protective Maintenance Agreement between Tulsa County and Westinghouse Electric Corporation, Elevator Division, for the Court House and the Archer Building (effective July 1, 1970, through June 30, 1971); Court House is to be $822 per month; Archer Building is to be $126 per month (County Clerk's Miscellaneous File No. 79668). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve transfer of two storage cabinets, S.E. & I. Inventory Nos. 109-00-C and 109-01-C from the office of the County Treasurer to County Welfare Department; also, transfer of one Friden calculator Serial No. AFY 10-64871 from office of the County Treasurer to the Building Superintendent (County Clerk's Miscellaneous File Nos.79669 and 79670). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Report of Examination of Water Improvement District No. 3 (June 13, 1969, to June 11, 1970) (County Clerk's Miscellaneous File No. 79671). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Report from Water Improvement District No. 14 dated July 1, 1970 (County Clerk's Miscellaneous File No. 79672). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following appointments at monthly salaries, effective July 1, 1970:

MONDAY, JULY 6, 1970

$760, Bonnie Graves, Mildred F. Porter; $710, Franklin K. Rhodes; $682, W. Pat Williams; $655, A. B. Whiteley; $605, Leonard T. Barton; $603.75, Claud B. Mills; $575, Charles Bowman; $550, Ramona L. Fisher; $540, Velta G. Warner; $535, Julius C. Evans; $530, Betty Lou Detrick; $525, David Blackburn, Edythe C. Grimes, Lila Sue McLearan, Frieda Myers; $500, Ross Clarida, Virginia L. Haynes, Clarence W. Lain, F. Lynn O'Neal; $470, Edwin William Meyer; $445, Jewel E. Bryant, Mary Lou Mitchell, Clara A. Walker; $435, Pauline Andrews, Margaret L. Carley; $430, Needa J. Davis; $420, Paul D. Brunton, Rickey Lee Burgess, Gladys K. Carlin, Linda K. Cusher, James W. Feamster III, William S. Flanagan, Vivian J. Forsman, Larry Donald Gray, W. Michael Hill, Virginia Linihan, James Alan McCarty, William Roy Moss, Perry L. Pascucci, Edward Lewis Perrault, Jerry Lee Smith, Clyde Sumter, Jr., Doris Waters, William E. Woodson; $405, Seena L. Sims; $400, David Roger Cerchie, Albert Earnest Gilder, Floyd Patrick Grant, Dennis Neibling, Vergie E. Terrill, Rodney R. Thornburg, Jon B. Wallis, Charles L. Woodstock; $395, Helen M. Johnson, Beverly Jean Wade; $380, Rebecca Lou Quinton; $375, Barbara Jean Thompson; $370, Alyce Joyce Wakely; $365, Manuel L. Peeples, Jr.; $350, Terese A. Childress, Susan Carole Dillingham, Ralph A. McCall, Edgar H. Parks III, Jodie Ward, Suzanne Wright; $340, Donna M. Armstrong, Mary T. Dalton, Rita K. Frederick; $300, William P. Huckin III, Donna K. James, Susan E. McCord, Sandra K. Parker; following part-time employees: $325, Dennis Hawkins; $288.75, Robert L. Owens; $275, Anne Barker, Thomas R. Carlock, Harding Foulk, Jr., Dorothy Goff, James P. Messler, David Pauling, Steven B. Seigel, Jeanne Smith, James M. Walker; $250, Larry D. Brasel, Gary Joe Jones, Leslie V. Williams, Jr., and Joyce E. Williams; appointment of Donald K. Perram at $525 monthly, effective July 6, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Marc Robert Levy, temporary, at $250 monthly, effective July 2, 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 Claudine Ward, part-time, matron, at $1.65 hourly, effective June 25, 1970; resignations of Tom Wiley, effective June 30, 1970; and William A. Raiford, effective June 30, 1970; appointment of Michael Wegrzyn, jailer, at $450 monthly, effective midnight July 3, 1970; appointment of William A. Raiford, Jr., jailer, at $450 monthly, effective July 8, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve terminations of Betty Cunningham, effective July 10, 1970; and Linda Dissly, effective July 22, 1970, in the office of the County Assessor. Upon roll call, motion carried.

MONDAY, JULY 6, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Woltz Morrow, effective June 15, 1970; following salary increases in positions: relief operating engineer to $30.00 daily; relief PBX Operator to $25.00 per day; and, janitress to $20.00 per day, effective July 1, 1970 (all part-time employees) in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Donald Joe Ricketts at $2.25 hourly, effective July 1, 1970 (busy season); and Nowmen J. Glenn at $2.25 hourly, effective July 1, 1970 (busy season); resignations of Dean E. Clark, effective June 30, 1970; and Clyde H. Middleton, effective June 26, 1970, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Jack E. Willis at $595 monthly, effective July 1, 1970; Thelma Harris at $312.50 monthly, effective July 1, 1970 (half-time); Mary Ann Caywood at $3.00 hourly (consultant), not to exceed 36 hours per month, effective July 1, 1970; Gwendolyn L. Cooper at $625 monthly, effective June 29, 1970; resignations of Diana Wilson, effective July 17, 1970; Judy Stockard, effective July 22, 1970; J. Norman Sifers, effective July 22, 1970; Barbara Hughes, effective July 15, 1970; Mark H. Donovan, effective April 21, 1970; travel authorizations for Meriam Van Eron to attend a Teenage Pregnancy Program in Minneapolis, Minnesota, July 15 and 16, 1970, at a cost not to exceed $144; and Dr. George W. Prothro and M. F. Reece to attend the Regional Consultation meeting on Proposed Designation of Air Pollution Control Regions in Dallas, Texas, July 7, 1970, at a cost not to exceed $130 at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but the travel to Minneapolis on which he voted "nay". Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Certificate for Payment No. 4 from Charles Curtis Company, Inc., for $9,697.49; Change Order No. 1 for $1,055.49; Change Order No. 2 for $9,370.00; and Architect's Statement No. 4 from John Brooks Walton for $1,031.99, on the first floor traffic court room (County Clerk's Miscellaneous File Nos. 79685 through 79688). Upon roll call, motion carried. (The above to be paid from the Court Fund).

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the minutes of the meetings held June 29, 30, and July 1, 1970, as read. Upon roll call, motion carried.

MONDAY, JULY 6, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept bid of Bert Smith Road Machinery Company, as low bidder, on corrugated pipe on the Six Months Bids opened June 8, 1970; since the bid of Armco Steel Corporation was withdrawn (County Clerk's Miscellaneous File No. 79689). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept the asking price of $19,000.00 as requested by Degen Pipe and Supply Company, Gilcrease-Southwest Expressway Project U 390(16), Parcel No. 105, subject to the approval of the District Attorney (County Clerk's Miscellaneous File No. 79690), as recommended by County Engineer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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

8091	Janice M. Hampton	Salary	$ 150.00
8299	IBM Corporation	Maintenance	84.12
8300	John N. Stogner	Supplies	1.02
8301	Ben Steve Williams	Compensation	36.00
8302	Joe Glover	Travel	83.80
8303	Tom Summers	Travel	28.40
8304	Public Service of Oklahoma	Service	86.06
8305	Public Service of Oklahoma	Service	3,530.27
8306	U.S. Enameling Company	Signs	90.00
8307	Doenges Brothers Ford, Inc.	Service	18.50
8308	General Tire Service	Tires	32.18
8309	General Tire Service	Tubes	4.80
8310	Gibson Prefab Concrete Products	Supplies	899.00
8311	Fred Jones Ford	Supplies	106.35
8312	Fred Jones Ford	Supplies	190.56
8313	Fred Jones Ford	Supplies	374.60
8314	Bert Smith Road Machinery Company, Inc.	Roller	8,999.00
8315	Braunlich Equipment Company	Lamps	37.35
8316	Engler Photo Supply	Lamp	25.20
8317	United States Post Office	Stamps	120.00
8319	The Collinsville News	Publication	400.76
8320	City of Broken Arrow Water Department	Service	2.50
8321	Safeway Stores Inc.	Groceries	1,052.86
8322	Hobart C. Sanders, M.D.	Service	400.00
8323	Tulsa Anesthesiologists, Inc.	Supplies	45.00
8324	Standard Parts Company	Supplies	7.64
8327	Dale Carter Lumber Company	Asphalt	139.52
8328	Glencliff Dairies, Inc.	Supplies	172.52
8329	Southside Lawn Mower & Saw SVC.	Supplies	5.25
8330	Southside Lawn Mower & Saw SVC.	Service	15.60
8331	Freeland-Brown Pharmacy	Supplies	25.00
8332	The William S. Merrell Company	Supplies	158.77
8333	Southwestern Bell Telephone Company	Service	14.65
8334	Southern Rubber Stamp Company	Stamp	2.35
8335	Mac's Electric Supply Company	Supplies	83.71
8336	J. A. Sexauer Manufacturing Company, Inc.	Supplies	26.60
8337	Amulco Asphalt Company	Asphalt	922.06
8338	Clarence L. Boyd Company, Inc.	Supplies	38.35
8339	City of Tulsa Finance & Revenue Dept.	Maintenance	45.00
8340	Doenges Brothers Ford, Inc.	Supplies	486.32
8341	Krisman Industrial Supply Company	Supplies	14.17
8342	Morrison Plumbing Company	Supplies	835.25
8343	Bert Smith Road Machinery Company	Supplies	156.83
8344	Bert Smith Road Machinery Company	Points	101.04

MONDAY, JULY 6, 1970

1969-70 GENERAL FUND (continued)

8345	Standard Parts Company	Supplies	$ 134.90
8346	Standard Parts Company	Supplies	87.96
8347	Sun Oil Company - DX Division	Diesel Fuel	121.53
8348	Westinghouse Electric Corporation, Elevator Division	Maintenance	782.47
8349	Westinghouse Electric Corporation, Elevator Division	Maintenance	115.72
8350	Pauline Anderson	Registrations	1.75
8351	Read Furgerson	Salary	87.50
8352	Rosemary Gavin	Salary	87.50
8353	Eva Maynor	Registrations	1.75
8354	Robert Rowe	Salary	87.50
8355	Ruth Sager	Salary	100.00
8356	C. R. Tankersley	Salary	60.00
8357	Tulsa Linen Service Company	Service	6.04
8358	J. D. Young Company, Inc.	Maintenance	120.00
8359	Lairmore's Armored Car Service	Service	55.00
8360	Terry L. Ingram	Service	400.00
8361	Hillcrest Medical Center	Service	4,050.00
8362	IBM Corporation	Ribbons	17.64
8363	Monroe, The Calculator Company	Maintenance	583.00
8364	Continental Baking Company	Bread	36.60
8365	Florence's Cage Eggs	Eggs	45.00
8366	Tulsa Paper Company	Supplies	56.81
8367	City Utility Service	Service	90.84
8368	City Utility Service	Service	88.60
8369	City Utility Service	Service	92.08
8370	City Utility Service	Service	68.72
8371	City Utility Service	Service	381.82
8372	City Utility Service	Service	376.70
8373	Abbott Laboratories	Supplies	26.95
8374	Abbott Laboratories	Supplies	5.15
8375	Amulco Asphalt Company	Kotal	367.51
8376	City of Tulsa Utilities - Accounting Dept.	Service	12.00
8377	Hydraulic Equipment Company	Service	64.50
8378	Kelly Tractor & Implement Company, Inc.	Supplies	4.08
8379	Neil Moore	Oil	40.15
8380	Standard Parts Company	Supplies	19.11
8381	Sun Oil Company - DX Division	Diesel	94.83
8382	Typewriter Service Company	Maintenance	42.00
8383	City Utility Service	Service	10.00
8384	Garland L. Kincaid	Service	16.00
8385	Honeywell, Inc.	Service	15.70
8386	Oklahoma School Supply Company	Supplies	181.70
8387	Dorothy I. Van Arsdale	Copies	3.00
8388	West Publishing Company	Supplies	32.50
8389	West Publishing Company	Supplies	11.00
8390	Tulsa Communications Service	Maintenance	260.00
8391	Western Union Telegraph Company	Service	32.07
8392	Gulf Oil Company U.S.	Gasoline	901.12
8393	Mon-O-Pav Corporation	Asphalt	143.33
8394	Standard Industries, Inc.	Rock	2,491.51
8395	Truck Parts Equipment Dist. Warehouse	Cable	11.98
8396	Truck Parts & Equipment Company	Supplies	147.56
8397	Jones-Newby Supply Company	Supplies	23.60
8398	Pitney-Bowes, Inc.	Roller	2.15
8399	Dorothy Kopp	Salary	26.40
8400	Roberta A. Smith	Salary	105.60
8401	Carl Chism	Mileage	21.80
8402	Mike Clancy	Mileage	31.00
8403	Mike Clancy	Mileage	13.00
8404	Mike Clancy	Mileage	13.00
8405	Mike Clancy	Mileage	13.00
8406	Bob Duckert	Mileage	40.00
8407	Dorothy Kopp	Trip	7.00
8408	Dorothy Kopp	Trip	7.00
8409	Charles Maybee	Mileage	21.80
8410	Charles Maybee	Mileage	21.80
8411	Mack Perkins	Mileage	13.00
8412	Andy Reeves	Mileage	14.08
8413	Andy Reeves	Mileage	13.00
8414	Andy Reeves	Mileage	14.21
8415	Andy Reeves	Mileage	13.00
8416	Robert F. Randolph	Mileage	258.69

MONDAY, JULY 6, 1970

1969-70 GENERAL FUND (continued)

8417	City Utility Service	Service	$ 10.00
8418	Harold E. Dunlap, M.D.	Service	275.00
8419	Hillcrest Medical Center	Service	250.00
8420	Hillcrest Medical Center	Service	32.35
8421	Hillcrest Medical Center	Service	15.00
8422	Hillcrest Medical Center	Service	14.00
8423	O'Brien Park	Payroll	464.00
8424	Dan Cutbirth	Service	210.00
8425	Don L. Davidson	Service	58.00
8426	Memorial Park Cemetery	Service	90.00
8427	Ninde Funeral Directors, Inc.	Service	110.00
8428	Read Furgerson	Salary	35.00
8429	Rosemary Gavin	Salary	35.00
8430	Robert Rowe	Salary	35.00
8431	Ruth Sager	Salary	40.00
8432	Remington Rand, Office Systems Division	Maintenance	446.20
8433	The Dorchester Company	Supplies	52,814.80
8434	J. A. Blackwood Company	Supplies	13.50
8435	Broken Arrow Ledger	Service	40.00
8436	Newspaper Printing Corporation	Publication	268.80
8437	Southwestern Bell Telephone Company	Service	18.03
8438	Tulsa Paper Company	Supplies	25.47
8439	Dictaphone Corporation	Rental	35.00
8442	Fields-Downs Randolph Company	Supplies	7.46
8443	IBM Corporation	Rental	40.00
8444	IBM Corporation	Maintenance	197.80
8445	Mid-Continent Surgical Supply Company	Supplies	26.31
8446	Monroe International Inc.	Supplies	1,241.35
8448	Scott-Rice Company	Supplies	29.99
8449	Scott-Rice Company	Supplies	25.14
8450	Scott-Rice Company	Supplies	15.03
8451	Southwestern Bell Telephone Company	Service	16.10
8452	Stewart Electric Company	Supplies	153.84
8453	Stewart Electric Company	Supplies	205.04
8454	Triangle Blue Print & Supply Company	Supplies	46.50
8455	Ron Warner and Associates	Supplies	3.29
8456	Walter E. Dirion, Jr.	Mileage	163.71
8457	Perry W. Evans	Service	7.00
8458	Glass Nelson Clinic	Service	81.00
8459	Glass Nelson Clinic	Service	52.28
8460	Glass Nelson Clinic	Service	193.85
8462	Oklahoma Natural Gas Company	Service	4.41
8463	Public Service Company of Oklahoma	Service	25.17
8464	Humpty Dumpty Super Markets	Groceries	12.00
8465	Kansas City Market, Inc.	Groceries	267.31
8466	Phil's Food Market	Groceries	125.90
8467	Tulsa Bus Terminal	Service	13.10
8468	Bancroft-Whitney Company	Supplies	15.00
8469	Bancroft-Whitney Company	Supplies	19.50
8470	Bancroft-Whitney Company	Supplies	26.00
8471	Dan P. Scott & Sons, Inc.	Supplies	321.47
8472	Dan P. Scott & Sons, Inc.	Supplies	336.59
8473	Millie Ballard	Copy	17.50
8474	Ernest E. Byrd	Mileage	13.00
8475	Mike Clancy	Mileage	13.00
8476	Andy Reeves	Mileage	13.00
8477	George Wilmott	Mileage	24.00
8478	Accurate Printing & Office Supply	Supplies	221.40
8479	Dick Bardons	Supplies	281.30
8480	D & R Office Service Inc.	Supplies	51.00
8481	Frontier Printers	Supplies	84.55
8482	Frontier Printers, Inc.	Supplies	222.51
8483	The Fuller Brush Company	Supplies	130.90
8484	Hillcrest Medical Center	Service	50.00
8485	Mill Creek Lumber & Supply	Supplies	4.27
8486	Moulder-Oldham Company	Supplies	1,849.60
8487	Sevco	Supplies	20.05
8488	D's Paint Distribution Company	Supplies	24.35
8489	Oklahoma Natural Gas Company	Service	5.71
8490	Thompson-Hayward Chemical Company	Supplies	12.75
8491	Rhodes Printing Company	Supplies	115.95
8492	Allee Office Equipment Company	Supplies	400.00
8493	Beacon Stamp & Seal Company	Supplies	4.80
8494	Nick Knott Turf Equipment Company	Mower	472.50

MONDAY, JULY 6, 1970

1969-70 GENERAL FUND (continued)

8495	Williams Service & Supply Company	Supplies	$ 34.95
8496	Public Service of Oklahoma	Service	242.91
8497	Doenges Brothers Ford, Inc.	Service	4.50
8498	Farmer's Cooperative	Supplies	17.25
8499	Honeywell, Inc.	Service	33.95
8500	Institutional Foods, Inc.	Supplies	116.92
8501	Kay Pharmacal Company, Inc.	Supplies	18.35
8502	McRoberts-Lane Drug Company	Supplies	420.35
8503	Continental Oil Company	Kerosene	27.05
8504	Doenges Brothers Ford, Inc.	Supplies	8.20
8505	General Telephone Company of the Southwest	Service	79.10
8506	General Tire Service	Tires	152.80
8507	McMichael Asphalt Sales Company	Emulsion	72.65
8508	McMichael Asphalt Sales Company	Asphalt	72.00
8509	McPherson Brothers Transports	Service	938.30
8510	Tulsa Tractor & Implement Company	Supplies	2.40
8511	Standard Industries, Inc.	Rock	2,026.57
8512	Mid-Continent Surgical Supplies Company	Supplies	14.25
8513	Froug's	Supplies	11.80
8514	Jim Campbell	Mileage	28.70
8515	C. Wayne Carr	Mileage	154.10
8516	John A. Cloman	Mileage	16.10
8517	Frank H. Fergus	Mileage	117.50
8518	R. E. Cox	Mileage	52.90
8519	Wilson V. Glass	Expenses	125.00
8520	John B. Orth	Mileage	135.10
8521	R. C. Smith	Mileage	68.60
8522	Frederick A. Street	Mileage	86.80
8523	H. F. Uhl	Mileage	63.00
8524	F. D. Zeliff	Mileage	56.80
8525	Automotive, Inc.	Supplies	333.78
8526	Chandler Materials Company	Tile	57.60
8527	Aetna Insurance Company	Portion	390.95
8528	Tulsa County Employees' Retirement Fund	Portion	68,359.59
8529	Atlas Life Insurance Company	Portion	2,037.00
8530	Atlas Life Insurance Company	Portion	5,950.23

1969-70 T-CASH FUND - UNRESTRICTED

1572	Sperry Lumber Company	Supplies	$ 17.20
1573	Big Three Welding Equipment Company	Supplies	34.89
1574	Crager Ford Tractor Company	Supplies	3.11
1575	Skipp's Gibble Gas	Supplies	18.00
1576	Tulsa Tractor Implement Company	Supplies	70.08
1577	Tulsa Tractor & Implement Company	Supplies	25.00
1578	U.S. Enameling Company	Signs	53.40
1579	Highway District 1	Payroll	728.00
1580	McMichael Asphalt Sales	Supplies	3,483.23
1581	Highway District 2	Payroll	1,435.10
1582	Automotive, Inc.	Supplies	2.59
1583	Gulf Oil Company U.S.	Gasoline	900.00
1584	Gates Hardware & Supply Company	Supplies	31.92
1585	U.S. Enameling Company	Supplies	785.00
1586	U.S. Enameling Company	Signs	459.90

1969-70 2T-CASH FUND - RESTRICTED

58	Empire Construction, Inc.	Supplies	$ 2,502.23

1969-70 4T-CASH FUND - RESTRICTED

40	K. N. Cox & Associates	Contract	$ 177.82
41	K. N. Cox & Associates	Contract	2,163.18

1969-70 CITY-COUNTY HEALTH FUND

2561	Dr. Hal B. Merrell	Service	$ 75.00
2597	Oklahoma Gas and Electric Company	Service	64.36
2598	Parke-Davis	Supplies	147.50
2600	Parker Office Supply Company	Supplies	43.11
2601	Oklahoma Natural Gas Company	Service	8.93
2602	Oklahoma Press Service, Inc.	Service	19.72

MONDAY, JULY 6, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

2604	Precision Sampling Corporation	Supplies	$ 16.34
2606	Scott-Rice Company	Supplies	1.12
2607	Southwestern Bell Telephone Company	Service	49.30
2608	Spencer Mead, Inc.	Supplies	36.75
2609	Sun Oil Company - DX Division	Gasoline	23.17
2610	Sylvan Printing & Stationery Company	Supplies	19.95
2611	Texaco Inc.	Gasoline	40.88
2612	Tulsa Daily Legal News	Publication	5.60
2613	Unitek Corporation	Supplies	89.10
2614	Orville Baker, Jr.	Salary	445.00
2615	Tom Lingenfelter	Salary	425.00
2616	Joe King	Travel	420.82
2617	Dan P. Scott	Supplies	679.50
2618	Dan P. Scott & Sons, Inc.	Supplies	1,556.45
2619	Tulsa Hearing Aid Center	Supplies	270.00
2620	American Guidance Service, Inc.	Supplies	33.75
2621	Atlantic Richfield Company	Services	68.50
2622	Auto Battery Rebuilders	Supplies	67.30
2623	J. A. Blackwood Company	Supplies	3.00
2624	Bradley's Lock & Safe Service, Inc.	Keys	4.85
2625	Buck's Sporting Goods, Inc.	Supplies	20.75
2626	Clark Electrical Supply Company	Supplies	5.54
2627	Co Bar Janitorial Service	Service	795.00
2629	DCL Bio Medical, Inc.	Service	582.00
2630	Easy Car Wash Systems, Inc.	Supplies	100.00
2631	Farm & Ranch Supply Company	Supplies	3.50
2632	Fields Downs Randolph Company	Stamps	50.20
2633	General Binding Sales Corporation	Supplies	34.10
2634	General Telephone Company of the Southwest	Service	21.84
2635	B. F. Goodrich Store	Supplies	4.78
2636	Green Distributing Company	Supplies	7.14
2637	Gulf Oil Corporation	Supplies	1,035.56
2638	Gulf Oil Corporation	Supplies	4.38
2639	Hamilton	Supplies	6.00
2640	Honeywell, Inc.	Service	15.25
2641	Hopkins Photography Company	Copies	9.00
2642	Hope Lumber and Supply Company	Supplies	3.40
2643	IBM Corporation	Maintenance	166.09
2644	Fred Jones Ford	Supplies	15.76
2645	L & M Office Equipment	Supplies	58.50
2646	L & M Office Equipment	Supplies	40.00
2647	L & M Office Equipment Center	Rental	368.80
2648	Majors Scientific Books, Inc.	Supplies	24.30
2649	Maneke-Kinzie Printing Company	Supplies	72.00
2650	Mead Johnson Laboratories	Supplies	201.60
2651	Mid West Chevrolet Corporation	Supplies	7.98
2652	MD Publications, Inc.	Supplies	5.93
2653	Merkel X-Ray Company	Supplies	65.20
2654	Millipore Corporation	Supplies	360.00
2655	Murray Myers Company	Supplies	5.95
2656	Murray Myers Company	Supplies	16.50
2657	Murray Myers Company	Supplies	122.22
2658	The National Drug Company	Supplies	204.00
2659	OK Fire Protection Company	Supplies	44.00
2660	Oertle's	Supplies	18.08
2661	Oklahoma Natural Gas Company	Service	39.38
2662	Oklahoma Natural Gas Company	Service	8.32
2663	Oklahoma Natural Gas Company	Service	7.75
2664	Oklahoma Natural Gas Company	Service	6.06
2665	Ortho Pharmaceutical Corporation	Supplies	350.84
2666	James H. Nails	Salary	56.65
2667	Betty Conrad, M.D.	Travel	177.72
2668	Betty Conrad, M.D.	Mileage	27.50
2669	Donald M. Neville	Mileage	95.70
2670	Co-Bar Janitorial Service	Service	175.00
2671	Hasty Transfer & Storage	Service	52.50
2672	IBM Corporation	Maintenance	8.40
2673	Sears, Roebuck and Company	Supplies	3.90
2674	Parrish and Clark	Supplies	44.67
2675	Pitney Bowes, Inc.	Supplies	34.68
2676	Public Service Company of Oklahoma	Service	115.50
2677	Reeve Dental Supply Company	Supplies	435.44
2678	Rudy's Manufacturing and Sales Company	Supplies	10.90
2679	Rutgers Center of Alcohol Studies	Supplies	9.68

JULY 6, 1970, MONDAY

1969-70 CITY-COUNTY HEALTH FUND (continued)

2680	Raymond Schulte	Rental	$ 90.00
2681	Dan P. Scott & Sons, Inc.	Supplies	29.22
2682	Dan P. Scott & Sons, Inc.	Supplies	1.62
2683	Dan P. Scott & Sons, Inc.	Supplies	43.63
2684	Dan P. Scott & Sons, Inc.	Supplies	13.07
2685	Dan P. Scott & Sons, Inc.	Supplies	16.16
2686	Dan P. Scott & Sons, Inc.	Supplies	3.72
2687	Dan P. Scott & Sons, Inc.	Supplies	21.67
2688	Dan P. Scott & Sons, Inc.	Supplies	502.13
2689	Dan P. Scott & Sons, Inc.	Supplies	50.58
2690	Dan P. Scott & Sons, Inc.	Supplies	16.79
2691	Dan P. Scott & Sons, Inc.	Supplies	6.75
2692	Dan P. Scott & Sons, Inc.	Supplies	260.00
2693	Scott-Rice Company	Supplies	4.20
2694	Sears, Roebuck and Company	Supplies	29.99
2695	Sears, Roebuck and Company	Supplies	.49
2696	Sears, Roebuck and Company	Supplies	9.38
2697	Sears, Roebuck and Company	Supplies	5.78
2698	Sears, Roebuck and Company	Supplies	5.37
2699	Sears, Roebuck and Company	Supplies	2.18
2700	Sears, Roebuck and Company	Supplies	4.99
2701	Sears, Roebuck and Company	Supplies	7.49
2702	Southwestern Bell Telephone Company	Service	23.46
2703	Springer Publishing Company, Inc.	Supplies	7.10
2704	Triangle Blue Print & Supply	Supplies	8.20
2705	Syntex	Supplies	72.00
2706	Texaco Inc.	Supplies	79.45
2707	Triangle Blue Print and Supply Company	Supplies	2.80
2708	Tulsa Metropolitan Area Planning Commission	Service	51.71
2709	Tulsa Paper Company	Supplies	616.61
2710	Tulsa Paper Company	Supplies	9.71
2711	Tulsa Paper Company	Supplies	53.82
2712	Tulsa Paper Company	Supplies	23.80
2713	The Vincil Company	Supplies	102.50
2714	Leo M. Walter	Rent	300.00
2715	Wilson Cabinet Shop	Supplies	5.00
2716	Xerox Corporation	Supplies-Rental	187.70
2717	J. D. Young Company, Inc.	Paper	29.25
2718	Atlas Life Insurance Company	Portion	705.50
2719	Aetna Insurance Company	Portion	118.27
2720	Atlas Life Insurance Company	Portion	1,789.39
2721	Tulsa County Employees' Retirement Fund	Portion	3,986.93

CITY-COUNTY HEALTH DEPOSITORY

3098	Evans Dental Laboratories	Supplies	$ 1,626.00
3155	Central Ambulance Service	Service	25.00
3156	Central Ambulance Service	Service	25.00
3157	Dr. Charles E. Christopher	Service	216.00
3158	Dictaphone Corporation	Supplies	4.60
3159	John Ennis Funeral Service	Service	25.00
3161	Hillcrest Medical Center	Service	128.15
3162	Mrs. Della McCulloch	Service	191.67
3163	National Cylinder Gas Division	Service	3.60
3164	William H. Rorer, Inc.	Supplies	54.00
3165	St. John's Hospital	Service	64.25
3166	Tulsa Federation of Buying Clubs	Supplies	73.90
3167	Tulsa Anesthesiologists, Inc.	Service	90.00
3168	Tulsa X-Ray Laboratory, Inc.	Service	8.00
3169	United Medical Laboratory	Supplies	851.00
3170	Atlas Life Insurance Company	Portion	490.50
3171	Aetna Insurance Company	Portion	42.81
3172	Atlas Life Insurance Company	Portion	1,028.61
3173	Tulsa County Employees' Retirement Fund	Portion	2,332.97

AIR POLLUTION DEPOSITORY

44	M. F. Reece	Travel	$ 166.00
45	Dan P. Scott & Sons, Inc.	Supplies	5.25
46	Atlas Life Insurance Company	Portion	15.00
47	Atlas Life Insurance Company	Portion	47.76
48	Tulsa County Employees' Retirement Fund	Portion	88.20

MONDAY, JULY 6, 1970

JUVENILE DEPOSITORY

45	Tulsa County Employees' Retirement Fund	Portion	$	82.04
46	Aetna Insurance Company	Portion		1.37
43	Atlas Life Insurance Company	Portion		29.01
44	Atlas Life Insurance Company	Portion		13.50

1969-70 CITY-COUNTY LIBRARY FUND

1315	Oklahoma Blue Cross and Blue Shield Plans	Insurance	$	694.00
1316	Atlas Life Insurance Company	Insurance		84.24

CIVIL DEFENSE DEPOSITORY

2116	Atlas Life Insurance Company	Portion	$	22.00
2117	Tulsa County Employees' Retirement Fund	Portion		133.12
2118	Atlas Life Insurance Company	Portion		47.76
2119	Aetna Insurance Company	Portion		5.70

LAFORTUNE PARK DEPOSITORY

4457	LaFortune Park	Payroll	$	2,981.20
4458	Berry Carter Company	Service		20.00
4459	City Utility Service	Service		332.74
4460	Sid Hall Pool Service	Supplies		167.95
4461	Lairmore's Armored Car Service	Service		35.00
4462	Looboyle Inc.	Supplies		1,723.61
4463	McDougal Signs	Service		12.00
4464	Nick Knott Turf Equipment	Supplies		1,335.00
4465	Nick Knott Turf Equipment Company	Supplies		130.00
4466	Oklahoma Natural Gas Company	Service		13.84
4467	Public Service Company of Oklahoma	Service		188.04
4468	Public Service Company	Service		1,307.00
4469	Solow's Auto Glass & Plate Company	Supplies		22.80
4470	Southwestern Bell Telephone Company	Service		29.11
4471	Standard Parts Company	Supplies		17.58
4472	Wittek Golf Range Supply Company, Inc.	Supplies		52.80
4473	Standard Parts Company	Supplies		161.06
4474	Mathews Auto Electric, Inc.	Supplies		8.46
4475	Stewart Electric Company	Service		30.00
4476	Yeager Wholesale Company of Tulsa, Inc.	Supplies		31.92

1970 Road Bond Fund

1	Western Bank & Office Supply Company	Supplies	$	537.63
2	Aerial Data Service	Service		2,950.00
3	Aerial Data Service	Service		2,715.00

1967 ROAD BOND FUND

119	John W. Harrell	Right-of-Way	$	8,250.00
120	Raymond K. May	Service		300.00
121	Raymond K. May	Service		1,750.00

PARKING METER DEPOSITORY

160	Southwest Irrigation Company	Supplies	$	56.01

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6357	Triangle Blue Print and Supply Company	Supplies	$	198.92
6362	Gene M. Adams	Travel		61.60
6363	Addressograph-Multigraph Corporation	Supplies		116.44
6364	Barton-Aschman Associates, Inc.	Service		970.00
6365	Barton-Aschman Associates, Inc.	Service		2,575.00
6366	Beacon Stamp and Seal Company	Supplies		22.73
6367	Breisch Engineering Company, Inc.	Service		1,330.10
6368	Brittco, Inc.	Supplies		87.05
6369	Brix, Inc.	Supplies		1.90
6370	City of Tulsa	Service		507.25
6371	City of Tulsa, Data Processing	Service		173.36
6372	City of Tulsa, Finance & Revenue Dept.	Service		2,293.25
6373	City of Tulsa, Traffic Engineering	Service		364.78
6374	A. B. Dick Products Company of Tulsa	Rental		592.32
6375	A. B. Dick Products Company of Tulsa	Rental		237.00
6376	Lewis Roberts, Inc.	Supplies		2.25

MONDAY, JULY 6, 1970

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND (continued)

6377	Ginger Roberts	Reimbursement	$ 251.20
6378	Royal, A Division of Litton Systems	Supplies	13.00
6379	Scott-Rice Company	Supplies	91.17
6380	Southwestern Bell Telephone Company	Service	43.81
6381	Triangle Blue Print and Supply Company	Supplies	3.50
6382	Triangle Blue Print and Supply Company	Supplies	3.50
6383	Triangle Blue Print and Supply Company	Supplies	85.00
6384	Tulsa Daily Legal News	Supplies	11.00
6385	Varityper Corporation	Supplies	200.00
6386	J. D. Young Company, Inc.	Supplies	88.24
6387	J. D. Young Company, Inc.	Supplies	531.70

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold 1969-70 General Fund Claims No. 8325 to Cains Coffee Company for $60.75; 8326 to Cains Coffee Company for $74.47; 8440 to the Dorchester Company for $2,000.00; 8441 to Exel Photo Camera Store for $29.24; 8447 to Rhodes Printing Company for $220.40; 1969-70 City-County Health Fund Claims No. 2599 to Parker Office Supply Company for $17.49; 2603 to Phillips Petroleum Company for $7.34; 2605 to Radio, Inc., for $3.96; 2628 to Cooper Supply Company for $3.48; and City-County Health Depository Claim No. 3160 to GAF Corporation for $946.30. 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 10, 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; 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 1970-71 Budget and Estimate of Needs as follows: County requests, $8,130,725.56; City-County Health requests, $1,514,146.00; and City-County Library requests, $1,416,639.00; and authorize County Clerk to publish same. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve 25% Temporary Appropriations as follows: County, $1,846,539.04; City-County Health, $340,887.75; and City-County Library, $334,560.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve 1970-71 Annual Salary Rates for County Officers as follows: Class A Officers, $14,630.00; and Class B Officers, $13,630.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve 1969-70 Transfer of Appropriations from County Parks transferring $437.60 from ST-2 Account to ST-1B. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve claims for Architect's Statement No. 4 from John Brooks Walton for $1,031.99; and Certificate for Payment No. 4 from Charles Curtis Company, Inc., for $9,697.49 (re: County Clerk's Miscellaneous File Nos. 79685 and 79688); the above to be paid from 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, JULY 13, 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.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to rescind action of May 25, 1970, approving Engineering Contract with K. N. Cox & Associates on Four Lane Pavement for North Cincinnati Avenue from 31st Street North to 42nd Street North, Including Flat Rock Creek Bridge, and Extend Four Lane Surfacing of 36th Street North West to Cincinnati Avenue (County Clerk's Miscellaneous File No. 79349), since it was based on the preliminary construction estimate of $700,000.00; and to approve Engineering Contract with K. N. Cox & Associates on the same project, but based on the preliminary construction estimate of $900,000.00 ($20,250.00 to be encumbered in 1970 Road Bond Fund). In addition, to approve letter and Resolution to Oklahoma County Commissioners Association requesting the transfer of a sufficient amount of funds from the Federal Aid Secondary Fund to match the County's 50% share of the total estimated cost of the project; and Resolution Programming Farm-to-Market Project on the above project (to rescind action of June 15, 1970, approving Resolution Programming Farm-to-Market Project and Engineering Agreement on Bridge on North Cincinnati beginning at East 31st Street North and extending North to East 42nd Street North (County Clerk's Miscellaneous File No. 79557); and to rescind action of June 18, 1970, approving Resolution to Oklahoma State County Commissioners Association requesting Federal Aid Secondary Funds on above Project (County Clerk's Miscellaneous File No. 79564)). Upon roll call, motion carried. (County Clerk's Miscellaneous File Nos. 79695, 79696, and 79697).

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 8 from Empire Construction, Inc., on Project SU-7225(100)C (Widening South Memorial), in the amount of $37,993.13; and Estimate No. 12 from Frix & Foster Construction Company on Project S-SU-583(13)CS Tulsa-Rogers County, in the amount of $144,799.45 (County Clerk's Miscellaneous File Nos. 79698 and 79699). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve recommendation of District Attorney agreeing that it would be prudent to accept the offer of $19,000.00 from Joe I. Degen and Harry Degen, Tract No. 105 (County Clerk's Miscellaneous File No. 79700). Upon roll call, motion carried.

MONDAY, JULY 13, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Lease Agreement between Harry T. and Hazelle L. Pratt and the City-County Library Commission of Tulsa County, for the Prattville Library, at $420 per year rental for the fiscal year 1970-71 (County Clerk's Miscellaneous File No. 79701). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Contract for Auto Races between Tulsa County Fairgrounds Trust Authority and Tulsa Speedway, Inc., said contract to be for the Racing Seasons of 1970, 1971, 1972, and 1973; Contract between Tulsa County Fairgrounds Trust Authority and Tulsa Speedway, Inc., and Carson Attractions, Inc., said contract to be for July 1, 1970, through September 22, 1973; and Contract between Tulsa County Fairgrounds Trust Authority and Robert K. Bell Enterprises, Inc., said contract to be for July 1, 1970, to January 1, 1977 (County Clerk's Miscellaneous File Nos. 79702, 79703, and 79704). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept check in the amount of $1.00 (Check No. 70,704,233) from Department of the Army, Fort Worth District, Corps of Engineers, for armory rental. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Reports of Common Pleas, Probate Division, Special Judges Division, and District Court for May, and Report of County Clerk for June (County Clerk's Miscellaneous File Nos. 79705 through 79709). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Performance & Payment Bonds for following septic tank installers: Everett L. Baker d/b/a Baker Homes, Bond No. N-3702202-E, in the sum of $1,000.00 for a term of one year; and Pete Martin d/b/a Martin Discount Plumbing, Bond No. N-4056344, 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 accept resignation of L. G. Cross from the Board of INCOG (Indian Nations Council of Governments), effective July 13, 1970. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve salary increase for Beverly Jean Wade to $500 monthly, effective July 1, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Ruth Moore, effective July 2, 1970, in the office of the County Clerk. Upon roll call, motion carried.

MONDAY, JULY 13, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Jack Davis, part-time kitchen helper at County Home, effective July 9, 1970, at $5.00 per day (usually will work four days a week); George Boevers, relief commodity helper and temporary truck driver July 7 and 8, 1970, at $18.00 per day; Jack Goad, maintenance, at County Home, at $100 per month, effective July 1, 1970 (full-time); Allen Holbrook, housekeeper, at $100 per month, effective July 1, 1970 (full-time); Bruce Dodson, cook, at $125 monthly, effective July 1, 1970 (full-time); resignations of Henry E. Neal, effective July 1, 1970; Paul Walters, effective July 1, 1970; and Pearl Taber, effective July 15, 1970, at County Welfare and Clinic. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Lillie Jane Gass at $20.00 daily on an "as needed" basis, effective July 6, 1970; salary increase for Rosemary Gavin to $20.00 daily, effective July 1, 1970, at the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Billy C. A. Moser, mower operator, at $2.20 hourly, effective July 1, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Louis Vann, janitor, full-time, at $395 monthly, effective July 7, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Linda Duren, at $565 monthly, effective July 13, 1970; Denny E. Stottlemyre at $595 monthly, effective July 13, 1970; Kirk Van Valkenburgh at $595 monthly, effective July 13, 1970; resignations of Ray Satepauhoodle, effective July 16, 1970; Marcia McGee, effective August 15, 1970; George Newell, effective July 31, 1970; promotions for Mary Ruth Justice to $595 monthly, effective July 17, 1970; Mary Jo Jacobs to $960 monthly (half-time), effective July 1, 1970; change of status for George Neal to $325 monthly, effective July 1, 1970; Samuel W. Jackson from part-time to full-time at $340 monthly, effective July 1, 1970, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Gregory Warwick Northrop at $2.00 hourly, effective July 1, 1970 (busy season), at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of following items to County Welfare Department from the

MONDAY, JULY 13, 1970

Building Superintendent: 20 x 34 Wood Table, 110-00-SK; Smith Corona Typewriter, 201-00-SK; and Monroe Adding Machine, 202-01-SK (County Clerk's Miscellaneous File No. 79722). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve on a trial basis request of City-County Health Department for a maintenance site in District No. 3 garage to maintain their automotive equipment (County Clerk's Miscellaneous File No. 79723). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Policy Amendment for Tulsa County group medical coverage with Atlas Life Insurance Company, reflecting changes effective July 1, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file Report of Purchasing Agent for 1969-70 fiscal year (County Clerk's Miscellaneous File No. 79724). Upon roll call, motion carried.

Moved by Commissioner Newhouse to increase from 3% to 4% the interest on County warrants. Motion died for lack of a second.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that a letter be sent to Mr. John Volte, Transportation Secretary, asking that Tulsa County's allocation of federal funds by the Bureau of Public Roads not be cut or held back. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to rescind action of June 22, 1970, and disallow 1969-70 City-County Health Fund Claim No. 2451 to Planned Parenthood-World Population in the amount of $26.10, and cancel Warrant No. 5057 for same; to rescind action of June 29, 1970, and disallow City-County Health Depository Claim No. 3101 to General Services Administration for $390.00, and cancel Warrant No. 7117 for same (actions on both claims were requested by the City-County Health Department); also, cancel encumbrance made for Purchase Order No. 13070, A. H. Robbins Company (City-County Health Depository) as requested by City-County Health Department; to hold 1969-70 General Fund Claims No. 8553 to Tri-State Instrument Laboratory, Inc., for $27.47; 8667 to Moulder-Oldham Company for $45.40; 8668 to Moulder-Oldham Company for $18.75; and City-County Health Depository Claims No. 3188 to Central Ambulance Service for $25.00; and No. 3216 to Hospital Products, Inc., for $39.33. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meetings held July 6 and 10, 1970, be approved as read. Upon roll call, motion carried.

MONDAY, JULY 13, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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.

1970-71 GENERAL FUND

1	District Attorney	Payroll	$66,667.45

1969-70 GENERAL FUND

8155	Western Union	Service	$ 1.96
8440	The Dorchester Company	Service	2,000.00
8447	Rhodes Printing Company	Supplies	220.40
8461	Chandler Park	Payroll	643.15
8531	Don Bobino	Mileage	200.00
8532	Mike Clancy	Mileage	200.00
8533	Charles Corbin	Mileage	200.00
8534	R. T. Kramer	Mileage	192.00
8535	W. R. Lattimore	Mileage	200.00
8536	Norman Lemons	Mileage	200.00
8537	Otis Lee	Mileage	200.00
8538	Wayne A. Martin	Mileage	200.00
8539	Leroy Metz	Mileage	200.00
8540	W. A. Raiford	Mileage	200.00
8541	Andy Reeves	Mileage	200.00
8542	Milton C. Robinson	Mileage	200.00
8543	Jack Schooley	Mileage	200.00
8544	Buddy Warren	Mileage	200.00
8545	William Wilson	Mileage	200.00
8546	Don E. Austin	Froeign Fees	56.00
8547	Bancroft Whitney Company	Supplies	77.75
8548	Kansas State Penitentiary	Copies	4.00
8549	IBM Corporation	Maintenance	34.18
8550	The National Cash Register Company	Service	40.24
8551	Goodner-Van Company	Supplies	320.00
8552	Rhodes Printing Company	Supplies	19.00
8554	Amulco Asphalt Company	Supplies	230.41
8555	McPherson Brothers Transports	Road Oil	6,474.54
8556	County Sheriff	Board Bill	4,251.00
8557	Bill Baker	Mileage	200.00
8558	Ernest E. Byrd	Mileage	200.00
8559	Roy Clugston	Mileage	200.00
8560	Wesley Cole	Mileage	200.00
8561	Robert C. Duckert	Mileage	200.00
8562	Glenn C. Eberle, Jr.	Mileage	200.00
8563	Roger Fetterhoff	Mileage	200.00
8564	Charles G. James	Mileage	200.00
8565	Houston Johnson	Mileage	200.00
8566	Floyd Jordan	Mileage	200.00
8567	Roy Kirkland	Mileage	31.50
8568	Art Lee	Mileage	200.00
8569	Charles Maybee	Mileage	200.00
8570	Elvis F. Nichols	Mileage	200.00
8571	Mack Perkins	Mileage	200.00
8572	Robert F. Randolph	Mileage	200.00
8573	Bob Sams	Mileage	200.00
8574	Fred Sherrill	Mileage	179.70
8575	Wylie Shipman	Mileage	200.00
8576	Wayne Spears	Mileage	200.00
8577	A. F. Thurman	Mileage	300.00
8578	George Wilmott	Mileage	200.00
8579	Scott Rice Company	Supplies	257.20
8580	The Collinsville News	Publication	385.25
8581	Associated Electric	Service	862.00
8582	B. G. Bob Constructors	Service	763.00
8583	General Painting & Repair Company	Service	704.00
8584	Tulsa Business Machines	Maintenance	35.00
8585	J. D. Young Company, Inc.	Supplies	101.78
8586	Louis Levy	Service	195.00
8587	Camera Center	Supplies	147.66
8588	Hoerner-Waldorf Corporation	Supplies	738.21
8589	Southco, Inc.	Supplies	268.52

MONDAY, JULY 13, 1970

1969-70 GENERAL FUND (continued)

8590	Burroughs Corporation	Maintenance	$ 44.50
8591	IBM Corpoation	Rental	16.25
8592	Public Service Company of Oklahoma	Service	8.01
8593	Raymond E. Lansford	Service	100.00
8594	Department of Institutions, Social & Rehabilitative Services	Shelter	807.61
8595	Bradley's Lock & Safe Service	Supplies	162.85
8596	W. W. Grainger, Inc.	Supplies	7.00
8597	Nick Knott Turf Equipment Company	Supplies	280.00
8598	Thompson-Hayward Chemical Company	Supplies	164.50
8599	Nalco Chemical Company	Supplies	7.25
8600	Public Service of Oklahoma	Service	498.48
8601	Sanders Pump & Supply Company	Supplies	175.00
8602	Vernon Potts Sound Engineering Company	Supplies	87.50
8603	John Richards Sign Shop	Signs	75.00
8604	Vernon Potts Sound Engineering Company	Supplies	56.05
8605	Gulf Oil Company U.S.	Gasoline	670.87
8606	Mathews Auto Electric, Inc.	Supplies	1.16
8607	McCaslin Recapping Company	Service	20.00
8608	McCaslin Recapping Company	Supplies	103.16
8609	McCaslin Recapping Company	Supplies	28.95
8610	Tulsa Linen Service Company	Rags	40.00
8611	Tulsa Linen Service Company	Service	32.30
8612	Clint Watts Glass	Service	39.68
8613	L & M Office Equipment Center	Supplies	169.90
8614	Able Rents	Rental	6.18
8615	Masoner's	Supplies	22.08
8616	Dan P. Scott & Sons	Supplies	9.40
8617	Don Dewitt	Service	138.00
8618	Dan P. Scott & Sons	Supplies	12.75
8619	Barnes Manley Laundry and Cleaners	Service	26.33
8620	James K. Boyd, M.D.	Service	65.00
8621	Butler's Chapel of the Roses	Service	73.00
8622	Fox-Vliet Drug Company	Supplies	537.33
8623	Kay Pharmacal Company, Inc.	Supplies	52.61
8624	Oklahoma Osteopathic Hospital	Service	2,100.00
8625	Parke, Davis & Company	Supplies	78.38
8626	St. John's Hospital	Service	1,950.00
8627	Tulsa X-Ray Lab, Inc.	Supplies	16.67
8628	Airkem, Inc.	Supplies	221.20
8629	Palmer Supply Company	Supplies	51.32
8630	Airkem, Inc.	Supplies	97.20
8631	Moulder-Oldham Company	Supplies	132.00
8632	Dan P. Scott & Sons	Supplies	32.84
8633	Dan P. Scott & Sons	Supplies	3.92
8634	Standard Parts Company	Supplies	1.35
8635	Palmer Supply Company	Supplies	35.10
8636	Moulder-Oldham Company	Supplies	50.61
8637	Dan P. Scott & Sons	Supplies	17.82
8638	Dan P. Scott & Sons	Supplies	499.74
8639	P-F Business Forms	Supplies	323.10
8640	Nikki Anderson	Mileage	12.30
8641	Richard Chissoe	Mileage	44.60
8642	Ray Coleman	Mileage	9.70
8643	Ben C. England	Mileage	8.60
8644	Larry Harjo	Mileage	29.20
8645	Margaret Hubbard	Mileage	31.60
8646	Arlo Lindsey	Mileage	27.00
8647	Daniel Livengood	Mileage	23.70
8648	Robert McAllister	Mileage	28.90
8649	Nancy Muirhead	Mileage	19.80
8650	Lawrence G. Myers	Mileage	31.10
8651	Gene C. Reid	Mileage	10.60
8652	Norma Snider	Mileage	12.60
8653	Michael L. Springer	Mileage	10.10
8654	Velma Wilson	Mileage	5.20
8655	Barbara Young	Mileage	4.20
8656	Larry Zachary	Mileage	2.20
8657	Brittco, Inc.	Supplies	4.05
8658	Berry Carter Company	Service	117.15
8659	City Art Store	Supplies	55.11
8660	Comfort Auto Repair	Service	104.90
8661	Cook Paint & Varnish Company	Supplies	6.72
8662	Fizz-O Water Company	Supplies	19.90

MONDAY, JULY 13, 1970

1969-70 GENERAL FUND (continued)

8663	IBM Corporation	Supplies	$ 29.78
8664	Institutional Foods, Inc.	Supplies	495.89
8665	Institutional Foods, Inc.	Supplies	23.63
8666	Morrison Plumbing Company	Supplies	9.95
8669	Oklahoma Natural Gas Company	Service	37.40
8670	Oklahoma Natural Gas Company	Service	62.55
8671	Paramount Distributors, Inc.	Supplies	58.14
8672	The Rainbo Baking Company	Supplies	90.12
8673	Safeway Stores, Inc.	Supplies	259.92
8674	Dan P. Scott & Sons, Inc.	Supplies	12.04
8675	Dan P. Scott & Sons, Inc.	Supplies	94.82
8676	Dan P. Scott & Sons, Inc.	Supplies	16.33
8677	Southwestern Bell Telephone Company	Service	23.45
8678	Tulsa Daily Legal News	Publication	59.20
8679	Tulsa Daily Legal News	Publication	13.80
8680	Tulsa Paper Company	Supplies	19.60
8681	Tulsa Paper Company	Supplies	59.88
8682	Tulsa Paper Company	Supplies	15.70
8683	Tul-Sun Company	Supplies	133.25
8684	Typewriter Service Company	Supplies	6.50
8685	Watts & Green Glass Company	Glass	2.00
8686	Empco, Inc.	Supplies	174.50
8687	Fizz-O Water	Supplies	139.00
8688	Goodner Van Company	Supplies	72.25
8689	Tulsa Hearing Aid Center	Supplies	295.00
8690	Tul-Sun Company	Supplies	224.00
8691	Addressograph-Multigraph Corporation	Rental	33.94
8692	City Map Service	Supplies	42.00
8693	Eastman Kodak Company	Supplies	99.12
8694	Erwin Duplicating Company	Supplies	217.55
8695	Erwin Duplicating Company	Supplies	462.50
8696	Erwin Duplicating Company	Supplies	750.00
8697	Monroe, A Division of Litton	Supplies	902.50
8698	National Cash Register Company	Maintenance	344.00
8699	Parker Office Supply Company	Supplies	113.60
8700	Parker Office Supply Company	Chair	180.18
8701	Pitney-Bowes, Inc.	Supplies	2.15
8702	Remington Rand	Maintenance	446.20
8703	Rhodes Printing Company	Supplies	58.00
8704	R. G. Roberts & Company	Supplies	4.30
8705	Southern Rubber Stamp Company	Supplies	9.50

1969-70 T-CASH FUND - UNRESTRICTED

1587	Amulco Asphalt Company	Supplies	$ 231.98
1588	Sun Oil Company	Asphalt	1,000.29
1589	Bell's Cafe	Meals	11.93

1969-70 4T-CASH FUND - RESTRICTED

42	Butler and Company	Appraisal	$ 850.00

1969-70 CITY-COUNTY HEALTH FUND

2599	Parker Office Supply Company	Supplies	$ 17.49
2603	Phillips Petroleum Company	Supplies	7.34
2605	Radio, Inc.	Batteries	3.96
2628	Cooper Supply Company	Supplies	3.48
2722	W. D. Atkins	Meals	216.00
2723	Communications Engineering Company	Supplies	39.25
2724	Dan P. Scott	Supplies	148.35
2725	Donald Bergman, M.D.	Service	200.00
2726	Mary Messer	Salary	369.20
2727	F. L. Sommer	Service	320.00
2728	Jessie Yelton	Salary	369.20
2729	Bixby Telephone Company	Service	31.19
2730	City of Collinsville	Service	51.00
2731	Craft Printing Company	Supplies	216.60
2732	A. B. Dick Products Company of Tulsa	Supplies	14.85
2733	Farm & Ranch Supply Company	Supplies	28.95
2734	Gates Hardware and Supply Company	Supplies	41.04
2735	Merkel X-Ray Company	Supplies	112.60
2736	Merkel X-Ray Company	Supplies	5.55
2737	Montgomery Elevator Company	Supplies	157.35

MONDAY, JULY 13, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

2738	Public Service Company of Oklahoma	Service	$ 48.90
2739	Southwestern Bell Telephone Company	Service	27.28
2740	Union Gas System, Inc.	Service	5.01
2741	Wyeth Laboratories	Supplies	187.20
2742	City-County Health	Payroll	717.50

CITY-COUNTY HEALTH DEPOSITORY

3160	GAF Corporation	Supplies	$ 946.30
3174	Accurate Fire & Equipment Company	Supplies	47.66
3175	Ace Fence Company	Supplies	249.00
3176	Allied Limb & Brace	Supplies	12.00
3177	Allied Limb & Brace	Supplies	40.00
3178	Allied Paint	Supplies	3.40
3179	Shirley Ann Bacon	Service	255.00
3180	Millie Ballard Reporting Service	Transcript	100.00
3181	Beacon Stamp & Seal Company	Supplies	18.86
3182	Beacon Stamp & Seal Company	Supplies	11.24
3183	Beacon Stamp & Seal Company	Supplies	7.01
3184	Dr. Robert F. Bell	Service	15.00
3185	Gary D. Burnidge	Service	270.00
3186	Harold W. Calhoon, M.D.	Service	30.00
3187	Harold W. Calhoon, M.D.	Service	30.00
3189	Dr. Charles E. Christopher	Service	61.00
3190	Dr. Charles E. Christopher	Service	331.00
3191	Dr. Charles E. Christopher	Service	33.00
3192	City of Tulsa	Service	414.57
3193	Coles Cross Reference Directory	Directory	42.90
3194	Consolidated Electric Company	Supplies	46.77
3195	Gwendolyn Cooper	Salary	41.66
3196	A. B. Dick Products Company of Tulsa	Supplies	66.00
3197	A. B. Dick Products Company of Tulsa	Supplies	257.50
3198	A. B. Dick Products Company of Tulsa	Supplies	245.00
3199	J. C. Doggett	Travel	99.71
3200	Drug Package, Inc.	Supplies	145.96
3201	Robert Edwards	Salary	315.00
3202	Fields-Down Randolph	Supplies	53.91
3203	Fields-Down Randolph	Supplies	18.13
3204	Fields-Down Randolph	Supplies	64.44
3205	Fields-Down Randolph	Supplies	6.34
3206	Fields-Down Randolph	Supplies	6.29
3207	Fox-Vliet Drug Company	Supplies	102.52
3208	Fox-Vliet Drug Company	Supplies	225.83
3209	Fox-Vliet Drug Company	Supplies	4.70
3210	Fox-Vliet Drug Company	Supplies	80.99
3211	Freeland-Brown Pharmacy	Supplies	41.40
3212	Glass-Nelson Clinic	Service	22.50
3213	Green Distributing Company	Supplies	39.92
3214	Heritage Book Shop	Supplies	40.00
3215	Holland Mobile Home Service	Supplies	38.00
3217	Samuel W. Jackson	Salary	230.00
3218	Robert L. Kramer, M.D.	Service	10.00
3219	Masoner's	Supplies	14.38
3220	Meadow Gold Dairies	Supplies	49.20
3221	Merkel X-Ray	Supplies	8.67
3222	Merkel X-Ray Company	Supplies	3.00
3223	Merkel X-Ray Company	Supplies	6.00
3224	Merkel X-Ray	Supplies	2.35
3225	Mid-Continent Surgical Supply Company	Supplies	43.56
3226	Moulder-Oldham Company	Supplies	8.10
3227	Murray Myers X-Ray	Supplies	24.60
3228	Murray Myers X-Ray	Supplies	4.64
3229	Murray Myers	Supplies	271.18
3230	Murray Myers	Supplies	9.84
3231	Oklahoma Janitor Supply Company	Supplies	191.70
3232	Oklahoma Janitor Supply Company	Supplies	75.81
3233	Oklahoma Natural Gas Company	Service	26.53
3234	Patterson Dental Company	Supplies	405.07
3235	Patterson Dental Company	Supplies	114.15
3236	Pittsburg Plate Glass Industries, Inc.	Supplies	18.82
3237	Public Service Company of Oklahoma	Service	519.25
3238	A. H. Robbins	Supplies	120.97
3239	Russell Medical Equipment Company	Supplies	17.00
3240	Sherry Lane	Salary	240.00

MONDAY, JULY 13, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

3241	C. William Simcoe, M.D.	Service	$	100.00
3242	Smith, Kline & French	Supplies		63.23
3243	Springer Clinic	Service		35.00
3244	Strasenburgh Laboratories	Supplies		101.75
3245	Surgery, Inc.	Service		230.00
3246	Tayloe Paper Company	Supplies		38.47
3247	Tulsa Anesthesiologists, Inc.	Service		30.00
3248	Tulsa Office Machines	Rental		25.00
3249	Tulsa X-Ray Laboratory, Inc.	Service		6.00
3250	Tulsa X-Ray Laboratory, Inc.	Service		18.00
3251	The University of Tulsa	Service		20.00
3252	Pearl E. Watkins	Salary		147.50
3253	Lloyd H. Williams, Jr.	Travel		17.00
3254	Dr. Robert T. Willis	Service		24.00
3255	Wyeth Laboratories	Supplies		79.32
3256	Z to A Termite and Pest Control	Service		21.00

AIR POLLUTION DEPOSITORY

49	Bloss Sales and Rental Company	Generator	$	295.00
50	Knox Cameras	Supplies		461.93
51	Mill Creek Lumber and Supply	Supplies		53.96
52	Dan P. Scott	Supplies		220.61
53	Sears	Supplies		25.55

LAFORTUNE PARK DEPOSITORY

4477	Doenges Brothers Ford, Inc.	Supplies	$	32.20
4478	Gates Hardware & Supply Company	Supplies		56.21
4479	Jatasco, Inc.	Supplies		29.40
4480	Jatasco, Inc.	Supplies		1.78
4481	Jatasco, Inc.	Supplies		13.52
4482	Jatasco, Inc.	Supplies		7.92
4483	Nick Knott Turf Equipment Company	Supplies		58.00
4484	Kuhn-Neuschafer, Inc.	Truck		1,590.00
4485	Miller Equipment and Manufacturing Company	Supplies		124.76
4486	Sun Oil Company - DX Division	Gasoline		178.53
4487	Yeager Wholesale Company of Tulsa	Supplies		33.76
4488	Breisch Engineering Company, Inc.	Service		1,392.00

JUVENILE DEPOSITORY

47	The Hogg Foundation for Mental Health	Supplies	$	20.00
48	IBM Corporation	Typewriter		486.00
49	Evelyn Marvin	Reimbursement		2.45
50	Evelyn Marvin	Mileage		21.50
51	Dan P. Scott & Sons, Inc.	Supplies		945.65
52	Southwestern Bell Telephone Company	Service		151.73
53	Sammye Williams	Mileage		28.00

PARKING METER DEPOSITORY

161	Westinghouse Electric Supply Company	Supplies	$	95.16
162	American Lincoln Products, Inc.	Supplies		22.06

1970 ROAD BOND FUND

4	Evan L. Davis	Service	$	8,475.00

1970-71 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6388	TMAPC	Payroll	$	12,938.70
6388-A	TMAPC	Payroll		475.20

CIVIL DEFENSE DEPOSITORY

2120	Civil Defense	Payroll	$	1,668.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

MONDAY, JULY 13, 1970

1970-71 GENERAL FUND

D-2	County Commissioners		
13592	Dan P. Scott & Sons	Supplies	$ 8.25
N-2	County Welfare		
13533	Bradley's Lock & Safe Service	Supplies	$ 13.25
13702	Rhodes Printing Company	Supplies	23.45
13703	Oklahoma Janitor Supply Company	Supplies	55.00
N-2C	County Welfare		
13511	McRoberts-Lane Drug Company	Supplies	$ 1,212.57
13512	Kay Pharmacal Company, Inc.	Supplies	33.32
13521	The Fox-Vliet Drug Company	Supplies	1,278.42
13525	McRoberts-Lane Drug Company	Supplies	622.35
13527	Lederle Laboratories	Supplies	159.79
13540	McRoberts-Lane Drug Company	Supplies	1,309.59
13561	Murray Myers	Supplies	61.25
13562	Abbott Laboratories	Supplies	61.17
13575	Merck, Sharp & Dohme	Supplies	477.85
13576	The Upjohn Company	Supplies	268.43
13578	Parke, Davis & Company	Supplies	115.64
13579	McRoberts-Lane Drug Company	Supplies	1,357.52
13595	Merck, Sharp, & Dohme	Supplies	266.33
13706	E. R. Squibb & Sons	Supplies	80.48
13707	Ciba Pharmaceuticals Company	Supplies	275.71
13710	Roche Laboratories	Supplies	941.86
O-2	County Home		
13581	Tulsa Produce	Supplies	$ 12.50
13582	Standard Auto Supply	Belts	17.86
13583	Hoyt Refrigeration	Service	66.63
13584	Dale Carter Lumber Company	Supplies	12.55
13705	The Fadler Company, Inc.	Supplies	188.23
13715	B. F. Goodrich Company	Tires	44.31
13563	Cooper Supply Company	Supplies	142.97
SJ-2	Purchasing Department		
13589	Puckett Typewriter Clinic	Service	$ 8.50
SK-2	Building Superintendent		
13532	Palmer Supply Company	Supplies	$ 144.93
13535	Nalco Chemical Company	Supplies	89.30
13565	Jones-Newby Supply Company	Supplies	2.20
13574	Puckett Typewriter Clinic	Supplies	52.50
13718	Jones-Newby Supply Company	Supplies	6.50
13744	Nalco Chemical Company	Supplies	225.75
SR-2	County Electrical Inspector		
13742	Marvin Printing Company	Supplies	$ 75.00
LAFORTUNE PARK DEPOSITORY			
11650	Moulder-Oldham Company	Supplies	$ 47.70
11692	Jatasco, Inc.	Supplies	218.15
12733	National Chemsearch Corporation	Supplies	204.20
12743	Jatasco, Inc.	Supplies	218.15
12770	Miller Equipment Company	Supplies	31.66
12774	Amulco Asphalt Company	Supplies	50.40
12775	Bixby Fence Company	Supplies	177.50
12776	Star Electric Company	Supplies	20.93
12777	Yeager Wholesale Company, Inc.	Supplies	11.50
12778	Sid Hall Pool Service	Supplies	116.15
12780	Jatasco, Inc.	Supplies	218.15
12781	Tulsa Container, Inc.	Service	130.00
12782	Oklahoma Natural Gas Company	Service	15.79
12783	Nick Knott Turf Equipment Company	Supplies	150.72
12784	Cooper Supply Company	Supplies	69.15
12785	Jatasco, Inc.	Supplies	5.04
12786	Stewart Electric Company	Supplies	13.05
12787	Berry Carter Company	Supplies	19.50
12789	City Utility Service	Service	540.36
12790	Standard Air Conditioning Company	Supplies	55.50
12792	Shannon Laboratories	Conditioner	432.00
12793	Nick Knott Turf Equipment Company	Supplies	70.00
12794	Southwestern Bell Telephone Company	Service	28.10
12795	Berry Carter Company	Service	10.00
12796	Tulsa Tractor & Implement Company, Inc.	Supplies	64.95

MONDAY, JULY 13, 1970

LAFORTUNE PARK DEPOSITORY (continued)

12798	Berry Carter Company	Service	$	10.00

PARKING METER DEPOSITORY

13517	Dagwell Dixie Tulsa	Supplies	$	10.64
13526	Empco, Inc.	Supplies		36.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $486,250.36; 2T-Cash Restricted, $357,677.57; and 4T-Cash Restricted, $483,930.95. 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, $62,107.72; 2T-Cash Restricted, $28,393.49; and 4T-Cash Restricted, $21,367.54. 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 20, 1970

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 Wamsley, seconded by Commissioner Atkinson, to approve Change Order No. 1 from Monarch Asphalt Paving Company, Inc., on Liberty-Mounds Road (Harvard and 201st South to Memorial and 171st Street South), Project 2-70-1, in the additional amount of $675; said amount to be encumbered in T-2 Account (County Clerk's Miscellaneous File No. 79728). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate and Plans for Utility Relocation on Keystone Expressway submitted by Public Service Company of Oklahoma (Company cost, $36,366.93; County cost, $14,904.65); said amount to be encumbered in 1967 Road Bond Fund. (County Clerk's Miscellaneous File No. 79729). 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 install 1-inch pipe line crossing center line of West 25th Street at a point approximately 540 feet West of South 65th West Avenue, in Section 18, Township 19 North, Range 12 East; to be bored 30 inches below drainage ditches (County Clerk's Miscellaneous File No. 79730). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Survey Request from County Commissioner District No. 1 requesting a survey establishing the Center Line along 129th East Avenue between 156th Street North and 166th Street North; the work to be done by County Surveyor at $15.00 per hour (County Clerk's Miscellaneous File No. 79731). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve extension of General Engineering Contract No. 75578 with Lansford Engineering Company at the rate of $15.00 per hour (extending contract through fiscal year 1970-71). (County Clerk's Miscellaneous File No. 79732). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract for the Demolition and Clean-up of Two-Story Frame Building at 5516 East 51st Street with Carnes Construction Company in the amount of $975.00; said amount to be encumbered in County Home Q-2 Account; also, authorize County Clerk to return bid check No. J)66814 in the amount of $97.50 (County Clerk's Miscellaneous File No. 79733). Upon roll call, motion carried.

MONDAY, JULY 20, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Reports of License Division for May, and Common Pleas and County Sheriff for June (County Clerk's Miscellaneous File Nos. 79734, 79735, and 79736). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Abstractor's Bond of Standard Abstract and Title Company with Tri-State Insurance Company as Surety, in the amount of $5,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids for one new 1971 Ford F750 cab and chassis truck for Highway District 2; said bids to be opened August 3, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79737). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve reclassification of Morris Wiley to junior operator at $500 monthly, effective July 1, 1970 (salary increase), in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Una Hunt, part-time, at $1.65 hourly, effective July 6, 1970; resignation of Tom Wiley, effective July 7, 1970 (correcting letter of July 4 in which resignation date was to be June 30, 1970); resignations of Bob Randolph, effective July 7, 1970; and Al Granger, effective July 14, 1970; appointment of Hubert Henry Thomas, jailer, at $450 monthly, effective July 27, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Joe W. Glover, Deputy County Superintendent, effective July 24, 1970; appointment of Dr. Charles A. Marrs as First Deputy to the County Superintendent, effective August 1, 1970, with the statutory 90% salary, in the office of the County Superintendent of Schools. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of following temporary employees: Barbara J. Engelhardt, at $325 monthly, effective July 15, 1970; Dorothea E. Johnson at $325 monthly, effective July 20, 1970; Robert Walter Sinclair at $400 monthly, effective July 15, 1970; resignation of Clellan Bradford, effective July 24, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Bill D. Mason at $595 monthly, effective August 1, 1970; Betty Jean Stout at $425 monthly, effective July 20, 1970; Samuel R. Griffin

MONDAY, JULY 20, 1970

at $425 monthly, effective July 20, 1970; Elbert N. Moore, Sr., at $720 monthly, effective July 21, 1970; promotions of Ethan Horst at $755 monthly, effective July 1, 1970; Geraldine Ling to $720 monthly, effective July 1, 1970; Bennie Hays to $465 monthly, effective July 1, 1970; appointment of Jarrell H. Teague at $1,590 monthly, effective July 1, 1970; resignations of George Newell, effective July 31, 1970; and Edward Hickman, effective July 23, 1970; death of Anna McGowan, July 9, 1970; following monthly salary increases (merit increases and adjustments), effective July 1, 1970: Warren Aldridge, $1,590; Alan Bartlett, $685; Leola Benjamin, $425; Joy Blackmon, $355; Lloyd Blaylock, $515; Nancy Compton, $340; Gary Cox, $595; Gid Cox, $790; J. R. Cummings, $790; Emmett H. Dobey, Jr., $595; Tom Drake, $625; Ted Fisher, $720; Bettye Ghormley, $565; Clyde Harding, $685; L. B. Hawkins, $720; Delbert Heaps, $515; Omer Hoffman, $790; Dewey Hooper, $490; Richard Knipe, $655; Willie Koerner, $685; N. T. Kondos, $870; John Kramer, $1,002.50; Anna Liddy, $355; Marcia McGee, $595; John Mitchell, $595; Eldon Mozingo, $720; Chester T. Nolan, $405; Joseph L. Norton, $870; Thalvis Rankin, $385; Ruby Redding, $370; Rudolph Roberts, $625; E. F. Rosewitz, $790; Max Shelton, $685; Donald Spitznagle, $405; Judy Spurgeon, $355; Bette Thomas, $405; Danny Thomas, $595; Wilma Towery, $465; Jack Walling, $870; Donald Weddle, $595; John Wickersham, $655; Estelle Antell, $1,100; Veola Asberry, $425; Gary Black, $595; Virgil Burba, $910; Olease Burris, $385; Donnis Campbell, $385; Betty Conrad, $1,920; Dean Diment, $1,920; Viola Gillean, $465; Bobbie Hutchinson, $385; Joe King, $830; Darlene Lamascus, $655; Gilbert Linscott, $755; Wanda Macklin, $45; Cassandra Malone, $595; Carole Marklevitz, $565; Avis P. McKinney, $325; Flora Moore, $595; Helen Morgan, $372.50; Artie Napier, $385; Joyce Norton, $385; Rebecca Rhoads, $595; Ronald Sampson, $595; Sidney Smart, $790; Mary D. Smock, $282.50; Wallace H. Taylor, $1,590; Barbara Thompson, $325; William C. Tingley, $655; Roy Wilson, $1,050; John Woodruff, $1,000; Adeline Yerkes, $830; Viola L. Young, $565; Walter D. Atkins, $2,315; Mack Clemens, $595; Linda Colwell, $385; Julia Craft, $490; Linda Griffin, $355; Royce Hildebrand, $595; Judy McAngus, $355; Cynthia Moore, $325; Sharron Mullenix, $385; George W. Prothro, $2,430; Generose Sellman, $405; Homer Spencer, $1,320; Rebecca Stroud, $310; Francis Trindle, $595; Dawna White, $355; Otis Anderson, $325; Kenneth Benjamin, $595; Adolph Brazinsky, $595; Christine Darden, $325; Iris Davis, $325; Jewel Day, $310; Kathleen Eaton, $465; Barbara Hughes, $325; Neumon D. Johnson, $595; Jacquelyn McDaniel, $325; George Newell, $595; Sharon Pearson, $425; Cynthia Pittman, $325; Virginia Reinemeyer, $685; Evans Satepauhoodle, $595; Alice Sebran, $385; Coeta Stewart, $565; Dorinda Terrill, $565; Melvina Wickline, $243.75; Art S. Williams, Jr., $325; Rose Ann Woodson, $565; Lanetta Lewis, $325; Mary R. Stewart, $155;

MONDAY, JULY 20, 1970

Glen Castleberry,$465; Billy Keener, $830; Warren Ray Bishop, $595; Mamon Bagby, Jr., $370; Lillie Dell Davis, $340; Willard B. Fields, $1,102.50; Florence Fox, $425; De L. Gaines, $955; Beverly Lee, $310; Quincy Littlejohn, $355; Anna McGowan, $790; Mary Petit, $325; Hobart Sanders, $960; Willa Shannon, $685; Maeola Stevens, $595; Carroll Thompson, $1,188; Elinor Verville, $660; Buford Bruner, $465; J. C. Doggett, $1,450; Georgia Griffin, $340; Margaret Hunt, $425; Elizabeth A. Milner, $425; Robert S. Morgan, $465; Gloria Oates, $685; Ray Taylor, Jr., $445; Della Williams, $1,000; Lloyd Williams, $1,260; Anita Baccus, $595; Exzetta Baldwin, $355; Linda Berry, $355; Ada Brown, $310; Claudette Bruner, $325; Vernetta Carter, $340; George Cooper, $515; Sandra Cornwell, $355; John Haley, $340; Georgia Jones, $465; Charles Lockhart, $595; Donna Middlebrook, $325; Dorothy Miller, $465; Mary Motte, $565; Yvonne Sheppard, $595; Andrea Van Dyke, $595; Flora White, $310; Evelyn Bumpers, $425; Charles Chatman, $465; Yvonne Cox, $565; Virginia Thomas, $465; at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution fixing the interest rate on Tulsa County warrants at 3%. (County Clerk's Miscellaneous File No. 79744). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to refer letter from First General Corporation requesting permission to drill an oilwell on the Tulsa County Fairgrounds to the Tulsa County Fairgrounds Trust Authority for information and investigation (copies to District Attorney and Commissioners). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meeting held July 13, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to rescind action of July 13, 1970, and disallow City-County Health Depository Claim No. 3201 to Robert Edwards, Ph.D., in the amount of $315, and cancel Warrant No. 7284 for same; to hold 1969-70 General Fund Claims No. 8845 to Traviata Studio for $155; 8872 to Missouri-Kansas - Texas Railroad for $20.00; 1970-71 General Fund Claims No. 13, 14, 15, and 16 in the amounts of $8.90, $10.10, $9.53, and $8.90 respectively, all to Southwestern Bell Telephone Company; 1969-70 City-County Health Fund Claims No. 2763 to Mrs. Estelle G. Antell for $12.34; 2770 to Kathleen Eaton for $4.00; and 2786 to John Mitchell for $1.75; 1970-71 City-County Health Fund Claim No. 6 to Reliance Alarms for $60.00; and City-County Health Depository Claim No. 3311 to Murray Myers Company for $516.03. Upon roll call, motion carried.

MONDAY, JULY 20, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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.

1970-71 GENERAL FUND

2	Pearl Taber	Salary	$ 81.77
4	Jane Gass	Salary	100.00
5	Rosemary Gavin	Salary	140.00
6	Read Furgerson	Salary	122.50
7	Robert L. Rowe	Salary	122.50
8	Ruth Sager	Salary	140.00
9	Hodges Moving & Storage	Storage	450.00
10	Grace K. Upshaw	Rental	1,500.00
11	Tulsa Metropolitan Area Planning Commission	Service	5,000.00
12	Tulsa Metropolitan Area Planning Commission	Service	30,559.25
17	Tulsa City-County Civil Defense	Appropriation	3,650.25
19	M.D. Associates	Service	500.00
20	Ninde Funeral Directors, Inc.	Service	100.00
21	General Warehouse Corporation	Service	592.06
22	Butler's Chapel of the Roses	Service	85.00
23	Willis G. Johnson	Rent	80.00
24	Haskell Jones	Rent	60.00
25	Tulsa Community Chest	Rent	135.41
26	Claudine Ward	Salary	66.00
27	Ernest E. Byrd	Mileage	13.00
28	Mike Clancy	Mileage	13.00
29	Mike Clancy	Mileage	14.60
30	Mike Clancy	Mileage	14.70
31	Mike Clancy	Mileage	14.70
32	Mike Clancy	Mileage	14.60
33	Roy Clugston	Mileage	38.00
34	Roy Clugston	Mileage	374.87
35	Carl Chism	Mileage	21.80
36	Carl Chism	Mileage	21.80
37	Carl Chism	Mileage	21.80
38	Gary James	Mileage	23.40
39	Dorothy Kopp	Mileage	7.00
40	Dorothy Kopp	Mileage	7.00
41	Dorothy Kopp	Trip	7.00
42	Dorothy Kopp	Trip	7.00
43	Leroy Metz	Mileage	13.00
44	Leroy Metz	Mileage	13.00
45	Mack Perkins	Mileage	16.60
46	Andy Reeves	Mileage	13.00
47	Andy Reeves	Mileage	13.00
48	William Wilson	Mileage	10.60
49	Rhodes Printing Company	Supplies	57.00

1969-70 GENERAL FUND

8441	Exel Photo Camera Store	Supplies	$ 29.24
8707	Zink Safety Equipment Company	Supplies	18.25
8706	Ernest R. Bowers	Salary	35.20
8708	Scott-Rice Company	Supplies	77.70
8709	Ben Steve Williams	Service	25.20
8710	Clarence L. Boyd Company, Inc.	Scraper	5,000.00
8711	Mertz Equipment Rental Corporation	Supplies	817.00
8712	Amulco Asphalt Company	Asphalt	920.48
8713	Bell's Cafe	Meals	7.03
8714	Morrison Plumbing Company	Service	10.33
8715	Ranch House Cafe	Meals	10.80
8716	Ranch House Cafe	Meals	9.90
8717	Standard Motor Supply	Supplies	17.64
8718	Standard Parts Company	Supplies	100.20
8719	Bill White Chevrolet Company	Supplies	11.56
8720	Allee Office Equipment, Inc.	Supplies	4,483.20
8721	Bradley's Lock and Safe Service	Supplies	9.85
8722	Don Dewitt	Service	414.00
8723	Don Dewitt	Service	1,793.00
8724	King Metal Products, Inc.	Supplies	2,205.00

MONDAY, JULY 20, 1970

1969-70 GENERAL FUND (continued)

8725	Dan P. Scott & Sons	Supplies	$ 23.23
8726	Dan P. Scott & Sons	Supplies	17.31
8727	B & W Manufacturing Company	Supplies	452.35
8728	Breisch Engineering Company, Inc.	Service	1,491.12
8729	Dale Carter Lumber Company	Cement	31.50
8730	B. F. Goodrich Company	Supplies	22.82
8731	B. F. Goodrich Company	Service	2.00
8732	B. F. Goodrich Company	Service	3.50
8733	B. F. Goodrich Company	Service	2.00
8734	Palace Air Conditioning Company	Service	14.25
8735	Mon-O-Pav Corporation	Asphalt	44.32
8736	Southwestern Bell Telephone Company	Service	28.10
8737	Sun Oil Company - DX Division	Gasoline	181.80
8738	Tulsa Tractor & Implement Company	Supplies	86.29
8739	St. John's Hospital	Service	12.50
8740	Dan Grey	Copies	5.25
8741	Don E. Austin	Foreign Fees	44.00
8742	Southwestern Bell Telephone Company	Service	39.00
8743	Southwestern Bell Telephone Company	Service	121.86
8744	A. B. Dick Products Company of Tulsa	Supplies	113.55
8745	Fields-Downs Randolph Company	Supplies	274.00
8746	Oklahoma State University, University Extension	Service	16.00
8747	Horton's Electrical Center	Supplies	554.43
8748	Oklahoma Natural Gas Company	Service	16.17
8749	Dagwell Dixie Tulsa	Supplies	80.70
8750	Gates Hardware & Supply Company	Supplies	16.17
8751	Oklahoma Natural Gas Company	Service	218.59
8752	Sun Oil Company - DX Division	Supplies	11.02
8753	Tulsa Gauge & Instrument Company	Supplies	106.09
8754	G. H. Welch Window Washing	Service	235.00
8755	Rudy's Manufacturing & Sales Company	Supplies	48.60
8756	Baxter Supply Company	Supplies	33.68
8757	Crager Ford Tractor	Supplies	69.81
8758	D's Paint Distribution Company	Supplies	34.40
8759	Doenges Brothers Ford, Inc.	Molding	5.43
8760	Flint Steel Corporation	Supplies	38.59
8761	General Telephone Company	Service	79.10
8762	Ice Maker Sales and Service, Inc.	Service	10.50
8763	Murphy Engineering & Supply Company	Supplies	28.00
8764	Newman Equipment Company, Inc.	Supplies	71.91
8765	Newman Equipment Company, Inc.	Supplies	12.15
8766	Sooner Rag & Wiping Company	Supplies	37.50
8767	Standard Parts Company	Pipe	6.00
8768	Sun Oil Company - DX Division	Diesel Fuel	111.18
8769	Sun Oil Company - DX Division	Diesel Fuel	111.50
8770	Truck Parts & Equipment Company	Supplies	43.20
8771	Truck Parts & Equipment Company	Supplies	5.02
8772	Tulsa Motor Vehicle License Agency	Titles	7.80
8773	Tulsa Tractor & Implement Company	Supplies	23.72
8774	Tulsa Tractor & Implement Company	Supplies	34.98
8775	Universal Joint Specialists, Inc.	Supplies	33.04
8776	Chalmers R. Wood Company	Supplies	68.00
8777	Stewart & McGhee, Inc.	Supplies	465.00
8778	Mac's Electric Supply Company	Supplies	78.40
8779	Oklahoma Natural Gas Company	Service	20.27
8780	Oklahoma Natural Gas Company	Service	10.02
8781	Palmer Supply Company	Supplies	91.20
8782	G. H. Welch Window Washing	Service	25.00
8783	American Airlines, Inc.	Service	14.05
8784	Donald Gene Gallagher	Maintenance	1,050.00
8786	IBM Corporation	Maintenance	113.40
8787	General Tire Service	Tires	81.74
8788	General Tire Service	Service	13.00
8789	Gulf Oil Company U.S.	Gasoline	898.12
8790	Southwestern Bell Telephone Company	Service	17.34
8791	William L. Kimmel	Service	45.00
8792	Louis Levy	Service	15.00
8793	Larry Donald Gray	Mileage	8.80
8794	City of Tulsa Utilities	Service	10.00
8795	Public Service Company of Oklahoma	Service	8.00
8796	C and C Tile Company, Inc.	Supplies	21.60
8797	Jackson Funeral Home, Inc.	Service	65.00
8798	E. R. Squibb & Sons	Supplies	81.25
8799	Tulsa X-Ray Laboratory, Inc.	Service	42.34

MONDAY, JULY 20, 1970

1969-70 GENERAL FUND (continued)

8800	The Upjohn Company	Supplies	$ 82.37
8801	Booker T. Washington Cemetery	Service	30.00
8802	Southwestern Bell Telephone Company	Service	5.15
8803	Southwestern Bell Telephone Company	Service	8.78
8804	Southwestern Bell Telephone Company	Service	5.85
8805	Southwestern Bell Telephone Company	Service	5.15
8806	Southwestern Bell Telephone Company	Service	581.48
8807	Crane Supply Company	Supplies	35.87
8808	Industrial Chemical Lab, Inc.	Supplies	18.60
8809	Public Service of Oklahoma	Service	892.59
8810	Cooper Supply Company	Supplies	22.91
8811	John A. Murphy and Company	Supplies	30.00
8812	Oklahoma Janitor Supply Company	Supplies	435.96
8813	Public Service of Oklahoma	Service	1,459.31
8814	Southwestern Bell Telephone Company	Service	3,581.20
8815	Tulsa Paper Company	Supplies	178.55
8816	Baxter Supply Company	Supplies	31.04
8817	Industrial Chemical Lab, Inc.	Supplies	315.00
8818	Public Service of Oklahoma	Service	343.06
8819	United States Pollution Control, Inc.	Service	262.50
8820	United States Pollution Control, Inc.	Service	25.00
8821	IBM Corporation	Maintenance	37.80
8822	Charles Pest Control	Service	12.50
8823	Glencliff Dairies, Inc.	Supplies	155.89
8824	Logsdon 66	Service	12.50
8825	Martin Wholesale Company, Inc.	Supplies	29.25
8826	Oklahoma Natural Gas Company	Service	129.41
8827	Southwestern Bell Telephone Company	Service	21.65
8828	Sun Oil Company - DX Division	Gasoline	55.50
8829	Sun Oil Company - DX Division	Gasoline	55.50
8830	Tulsa Beef and Provision Company	Supplies	143.26
8831	B. F. Goodrich Company	Tires	73.33
8832	IBM Corporation	Maintenance	75.60
8833	Industrial Chemical Lab, Inc.	Supplies	45.00
8834	Industrial Chemical Lab, Inc.	Supplies	105.60
8835	Hilton 66 Service	Supplies	132.53
8836	Mid-Continent Concrete Company	Concrete	682.50
8837	Oklahoma Natural Gas Company	Service	12.51
8838	Prismo Safety Corporation	Supplies	3,931.20
8839	Skipp's Gibble Gas	Service	3.00
8840	Tulsa Communications Service and Engineering	Supplies	183.00
8841	G. A. Evans	Mileage	55.30
8842	Builders' Hardware & Supply Company	Maintenance	75.60
8843	John Henderson, Postmaster	Postage	800.00
8844	Riverside Nursery and Landscape Company	Service	200.00
8846	Oklahoma Janitor Supply Company	Supplies	92.30
8847	F & E Checkwriter Sales	Supplies	4.00
8848	IBM Corporation	Supplies	266.40
8849	City of Tulsa, Finance Department	Board Bill	104.50
8850	J. A. Blackwood Company	Supplies	85.70
8851	IBM Corporation	Typewriter	486.00
8852	Sand Springs Leader & Times	Publication	32.80
8853	Xerox Corporation	Rental	272.55
8854	J. A. Blackwood Company	Supplies	353.20
8855	Dictaphone Corporation	Rental	288.00
8856	Bell and Howell Company	Lamps	42.84
8857	Newspaper Printing Corporation	Publication	215.04
8858	Scott-Rice Company	Supplies	13.20
8859	Scott-Rice Company	Supplies	19.47
8860	Southwestern Bell Telephone Company	Service	16.15
8861	Xerox Corporation	Supplies	158.70
8862	The Fox-Vliet Drug Company	Supplies	653.70
8863	McRoberts-Lane Drug Company	Supplies	849.45
8864	McRoberts-Lane Drug Company	Supplies	96.35
8865	Tulsa X-Ray Laboratory, Inc.	Service	6.00
8866	Sears, Roebuck and Company	Supplies	259.95
8867	Allee Office Equipment, Inc.	Adding Machine	150.00
8868	City Utility Service	Service	2.70
8869	General Warehouse Corporation	Service	8.00
8870	General Warehouse Corporation	Service	189.00
8871	IBM Corporation	Maintenance	38.23
8873	Palace Air Conditioning Company	Service	9.50
8874	Public Service Company of Oklahoma	Service	7.84
8875	Dan P. Scott & Sons	Supplies	243.92

MONDAY, JULY 20, 1970

1969-70 GENERAL FUND (continued)

8876	Southwestern Bell Telephone Company	Service	$ 14.05
8877	Typewriter Service Company	Supplies	2.50
8878	Typewriter Service Company	Service	25.00
8879	Beatrice Foods	Groceries	251.00
8880	Bus Terminal Company	Service	12.10
8881	Kinney Shoes	Supplies	2.39
8882	Mini-Max Discount Foods	Groceries	84.00
8883	Phelp's Foodliner, Inc.	Groceries	6.00
8884	Tulsa Federation of Buying Clubs	Groceries	55.76
8885	IBM Corporation	Rental	25.00
8886	L. L. Ridgway Enterprise, Inc.	Supplies	36.72
8887	Mohawk Data Sciences Corporation	Rental	338.00
8888	Scrivner Boogaart Company	Supplies	19.46
8889	Scrivner Boogaart Company	Supplies	49.99
8890	Solow's Auto Glass & Plate Company	Supplies	30.50
8891	Holloway-Nolte, Inc.	Supplies	99.67
8892	Scrivner Boogaart Company	Supplies	12.20
8893	Binding-Stevens Seed Company, Inc.	Supplies	156.80
8894	City of Tulsa Utilities, Accounting Dept.	Service	75.05
8895	Mac's Electric Supply Company	Supplies	30.38
8896	McCutchen's Radiator Service	Service	10.75
8897	Monarch Asphalt Sales Company, Inc.	Asphalt	14.85
8898	Monarch Asphalt Sales Company, Inc.	Asphalt	52.43
8899	Oklahoma Janitor Supply Company	Supplies	88.68
8900	Oklahoma Janitor Supply Company	Supplies	39.36
8901	Oklahoma Natural Gas Company	Service	10.96
8902	Red Bird Mower Supply	Supplies	66.71
8903	Sanders Welding	Service	20.00
8904	Shannon Agricultural Laboratory	Service	22.50
8905	Southwestern Bell Telephone Company	Service	17.53
8906	Sutherland Lumber Company	Supplies	76.00
8907	Gates Hardware & Supply Company	Supplies	119.31
8908	IBM Corporation	Maintenance	264.60
8909	Monroe Claculating Machine Company, Inc.	Maintenance	215.00
8910	National Cash Register Company	Maintenance	35.08
8911	National Cash Register Company	Supplies	9.10
8912	State Contribution Fund	Portion	42,683.16

1969-70 T-CASH FUND - UNRESTRICTED

1590	Gates Hardware and Supply Company	Supplies	$ 79.73
1591	Baxter Supply Company	Supplies	139.09
1592	Dale Carter Lumber Company	Supplies	12.60
1593	Chandler Materials Company	Supplies	136.40
1594	Crager Ford Tractor	Supplies	41.83
1595	D's Paint Distribution Company	Supplies	34.40
1596	Hobart Welder Sales and Service	Rods	18.75
1597	Standard Motor Supply	Supplies	27.54
1598	Standard Motor Supply	Supplies	15.93
1599	Standard Parts Company	Supplies	21.76
1600	Sun Oil Company	Asphalt	167.11
1601	Texaco, Inc.	Supplies	9.01
1602	Truck Parts & Equipment Company	Supplies	32.49
1603	Tulsa Screw Products	Supplies	2.73
1604	Clarence L. Boyd Company, Inc.	Scraper	27,800.00
1605	Amulco Asphalt Company	Supplies	4,518.45
1606	Bell's Cafe	Meals	24.23
1607	Dictaphone Corporation	Maintenance	72.50
1608	Gates Hardware & Supply Company	Supplies	10.19
1609	Luttrell Oil Company	Supplies	6.30
1610	McMichael Asphalt Sales	Supplies	4,410.00
1611	Sun Oil Company	Asphalt	94.05
1612	Armco Steel Corporation - Metal Products Division	Supplies	8,441.93
1613	Burgess Hardware	Supplies	1.56
1614	Burgess Hardware	Supplies	7.49
1615	Discount Carpet & Furniture	Supplies	192.50
1616	Gates Hardware & Supply Company	Supplies	66.36
1617	L & S Specialty Company	Supplies	17.50
1618	McMichael Asphalt Sales	Supplies	25.00
1619	McMichael Asphalt Sales	Supplies	37.50
1620	McPherson Brothers Transports	Supplies	5,346.60
1621	Mon-O-Pav Corporation	Supplies	214.87
1622	Oklahoma Natural Gas Company	Service	9.22
1623	Public Service of Oklahoma	Service	121.41

MONDAY, JULY 20, 1970

1969-70 T-CASH FUND - UNRESTRICTED (continued)

1624	Sun Oil Company - DX Division	Diesel Fuel	$ 111.18
1625	Sun Oil Company	Asphalt	408.51
1626	Superior Hardsurfacing Company	Service	129.92
1627	Tulsa Tractor & Implement Company	Supplies	18.95
1628	Clarence L. Boyd Company, Inc.	Supplies	19,800.00
1629	Doenges Brothers Ford, Inc.	Supplies	10.64
1630	B. F. Goodrich Company	Tires	305.74
1631	Herd Equipment Company	Supplies	208.78
1632	McMichael Asphalt Sales Company	Asphalt	9,528.75
1633	Monarch Asphalt Sales Company, Inc.	Asphalt	553.73
1634	Bert Smith Road Machinery Company, Inc.	Supplies	23.09
1635	Southwestern Bell Telephone Company	Service	53.80
1636	Fred Jones Ford	Supplies	147.55
1637	Southwestern Bell Telephone Company	Service	55.64
1638	Sun Oil Company	Asphalt	534.48
1639	State Contribution Fund	Portion	2,055.88

1969-70 2T-CASH FUND - RESTRICTED

59	State Contribution Fund	Portion	$ 1,687.68

1970-71 CITY-COUNTY HEALTH FUND

1	City-County Health	Payroll	$ 164.00
2	Office Overload Company	Service	44.80
3	Answering Tulsa Company	Service	24.05
4	Parker Office Supply Company	Supplies	35.80
5	Parker Office Supply Company	Supplies	4.70
7	Tulsa Chamber of Commerce	Supplies	2.00

1969-70 CITY-COUNTY HEALTH FUND

2743	Gilbert L. Linscott	Mileage	$ 45.30
2744	Robert L. Anderson, M.D.	Service	12.00
2745	Wyonia M. Bailey	Service	60.00
2746	Hal B. Merrell	Service	120.00
2747	Office Overload Company	Service	378.00
2748	Robert A. Taylor	Service	134.86
2749	Dan P. Scott & Sons, Inc.	Supplies	2,535.00
2750	Dan P. Scott & Sons, Inc.	Supplies	4,895.10
2751	Merkel X-Ray Company	Supplies	625.00
2752	Monroe International	Supplies	575.00
2753	Beltone Hearing Service	Supplies	376.00
2754	Merkel X-Ray Company	Supplies	441.50
2755	Murray Myers Company	Supplies	741.00
2756	Murray Myers Company	Supplies	791.00
2757	Murray Myers Company	Supplies	430.80
2758	Merkel X-Ray Company	Supplies	625.00
2759	Fields Downs Randolph Company	Supplies	62.60
2760	Able Rents	Supplies	40.00
2761	American Public Health Association, Inc.	Supplies	85.85
2762	Mrs. Estelle G. Antell	Reimbursement	5.97
2764	Arc-Angel Welding Shop	Service	7.00
2765	Beckman Instruments, Inc.	Supplies	27.50
2766	City of Broken Arrow Water Department	Service	13.25
2767	City Utility Service	Service	172.54
2768	Courtland	Supplies	54.00
2769	The Emko Company	Supplies	172.80
2771	Fields-Downs Randolph Company	Supplies	71.27
2772	Fox-Vliet Drug Company	Supplies	5.06
2773	The Gas Service Company	Service	4.33
2774	B. F. Goodrich	Supplies	212.90
2775	Gulf Mart	Supplies	27.45
2776	Gulf Oil Corporation	Gasoline	894.00
2777	E. R. Heiliger Company	Lamp	69.00
2778	The Highsmith Company, Inc.	Supplies	97.10
2779	IBM Corporation	Ribbons	7.44
2780	Independent Supply Company	Demurrage	3.00
2781	Magnetico of Tulsa	Supplies	150.00
2782	McKesson & Robbins Drug Company	Supplies	113.76
2783	McKesson & Robbins	Supplies	113.76
2784	Merkel X-Ray Company	Supplies	242.27
2785	Merkel X-Ray Company	Supplies	104.70
2787	Murray Myers Company	Supplies	210.00

MONDAY, JULY 20, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

2788	Murray Myers Company	Supplies	$ 13.80
2789	Murray Myers Company	Supplies	6.78
2790	Murray Myers Company	Supplies	211.40
2791	Murray Myers Company	Supplies	117.85
2792	Murray Myers Company	Supplies	11.90
2793	Murray Myers Company	Supplies	44.55
2794	Murray Myers Company	Supplies	102.30
2795	Murray Myers Company	Supplies	5.40
2796	Murray Myers Company	Supplies	1.20
2797	Murray Myers Company	Supplies	57.19
2798	Murray Myers Company	Supplies	139.05
2799	Murray Myers Company	Supplies	18.60
2800	Murray Myers Company	Supplies	35.36
2801	Murray Myers Company	Supplies	50.43
2802	Murray Myers Company	Supplies	214.45
2803	Murray Myers Company	Supplies	153.38
2804	Murray Myers Company	Supplies	70.37
2805	Oral B Company	Supplies	96.00
2806	Parke-Davis	Supplies	540.00
2807	Patterson Dental Company	Supplies	406.85
2808	Dan P. Scott & Sons, Inc.	Supplies	44.95
2809	Dan P. Scott	Supplies	90.74
2810	Dan P. Scott	Supplies	146.36
2811	Southwestern Bell Telephone Company	Service	19.42
2812	Southwestern Bell Telephone Company	Service	1,068.25
2813	Southwestern Bell Telephone Company	Service	80.11
2814	Spencer Mead, Inc.	Supplies	31.95
2815	Spencer Mead, Inc.	Supplies	160.90
2816	Sun Oil Company - DX Division	Supplies	56.11
2817	Thompson Hayward Chemical Company	Supplies	525.00
2818	Thompson Hayward Chemical Company	Supplies	2,152.50
2819	Utica Square Pharmacy	Supplies	52.50
2820	Will-Eth Model Company	Supplies	52.80
2821	Wyeth Laboratories	Supplies	187.20
2822	State Contribution Fund	Portion	15,589.45

CITY-COUNTY HEALTH DEPOSITORY

3257	Accurate Fire Equipment Company	Supplies	$ 75.60
3258	Allied Paint Company	Supplies	2.05
3259	Aloe	Supplies	88.30
3260	Beacon Stamp & Seal Company	Supplies	45.53
3261	Beltone Hearing Service	Supplies	408.75
3262	Brix, Inc.	Supplies	336.25
3263	Bristol Laboratories	Supplies	127.71
3264	Central Ambulance Service	Service	116.00
3265	Central Ambulance Service	Service	61.00
3266	A. B. Dick Products	Supplyes	504.50
3267	A. B. Dick Products Company of Tulsa	Supplies	245.00
3268	Dictaphone Corporation	Supplies	11.15
3269	Ehrles Party and Carnival Store	Supplies	32.00
3270	Engler Photo Supply	Supplies	110.04
3271	Fields-Downs Randolph Company	Supplies	58.19
3272	Fields-Downs Randolph Company	Supplies	394.61
3273	Geigy Pharmaceuticals	Supplies	97.53
3274	Harper Elevator Service Company	Service	24.00
3275	Harper Elevator Service Company	Service	19.10
3276	Hillcrest Medical Center	Service	62.00
3277	Hillcrest Medical Center	Service	325.90
3278	Hillcrest Medical Center	Service	33.50
3279	Hospital Products, Inc.	Supplies	36.08
3280	Hoppers Laboratories, Inc.	Supplies	5.90
3281	The Robert Howard Company	Supplies	5.17
3282	Jones-Newby Supply Company	Supplies	28.14
3283	Kelleher Equipment Company	Supplies	21.00
3284	Lederle Laboratories	Supplies	52.65
3285	McKesson & Robbins Drug Company	Supplies	109.83
3286	McKesson & Robbins	Supplies	95.16
3287	McKesson & Robbins	Supplies	152.41
3288	McKesson & Robbins	Supplies	74.69
3289	McKesson & Robbins	Supplies	125.11
3290	McKesson & Robbins	Supplies	108.45
3291	McKesson & Robbins	Supplies	31.43
3292	McKesson & Robbins	Supplies	90.27

MONDAY, JULY 20, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

3293	McKesson & Robbins	Supplies	$	43.98
3294	McKesson & Robbins Drug Company	Supplies		78.51
3295	McKesson & Robbins Drug Company	Supplies		67.65
3296	McKesson & Robbins Drug Company	Supplies		56.62
3297	McKesson & Robbins	Supplies		60.07
3298	McKesson & Robbins	Supplies		27.09
3299	McKesson & Robbins	Supplies		63.58
3300	McKesson & Robbins	Supplies		339.40
3301	Medical Computer Systems, Inc.	Rental		1,828.00
3302	Merkel X-Ray Company	Supplies		11.20
3303	Mid-Continent Surgical Supply Co.	Supplies		170.08
3304	Mid-Continent Surgical Supply Company	Supplies		23.22
3305	Mid-Continent Surgical Supply Company	Supplies		8.25
3306	Mid-Continent Surgical Supply Company	Supplies		5.99
3307	Mid-Continent Surgical Supply Company	Supplies		125.31
3308	Monroe International	Service		26.00
3309	Moulder-Oldham Company	Supplies		29.13
3310	Murray Myers Company	Supplies		4.35
3312	Olivetti Underwood Corporation	Ribbons		35.00
3313	Ortho Pharmaceuticals Corporation	Supplies		35.04
3314	E. E. Palik & Associates	Service		36.00
3315	Reliance Protective, Inc.	Service		75.00
3316	Smith, Kline and French Laboratories	Supplies		148.57
3317	Southwestern Bell Telephone Company	Service		923.63
3318	E. R. Squibb & Sons, Inc.	Supplies		233.89
3319	E. R. Squibb & Sons, Inc.	Supplies		98.95
3320	E. R. Squibb	Supplies		89.13
3321	Averill Stowell, M.D.	Service		65.00
3322	Eugene Snaden	Service		16.00
3323	Tulsa Federation of Buying Clubs, Inc.	Service		65.93
3324	Tulsa Anesthesiologists, Inc.	Service		32.40
3325	Tulsa Paper Company	Supplies		34.05
3326	Tulsa X-Ray Laboratory, Inc.	Service		24.00
3327	Vestal Laboratories	Supplies		21.08
3328	Winthrop Laboratories	Supplies		47.04
3329	F. W. Woolworth Company	Supplies		4.69
3330	Zep Manufacturing Company	Supplies		34.10
3331	Zep Manufacturing Company	Supplies		67.95
3332	State Contribution Fund	Portion		10,308.74

AIR POLLUTION DEPOSITORY

54	Curtin Scientific Company	Supplies	$	27.36
55	General Metal Works, Inc.	Supplies		279.75
56	M. F. Reece	Service-Travel		53.40
57	State Contribution Fund	Portion		338.93

JUVENILE DEPOSITORY

54	Harrell L. Love	Mileage	$	28.10
55	State Contribution Fund	Portion		295.04

CIVIL DEFENSE DEPOSITORY

2121	State Contribution Fund	Portion	$	478.77

1969-70 CITY-COUNTY LIBRARY FUND

1317	State Contribution Fund	Portion	$	10,697.81

LAFORTUNE PARK DEPOSITORY

4489	Anchor Stone Company	Supplies	$	23.01
4490	Bradley's Lock and Safe Service, Inc.	Supplies		12.50
4491	Dale Carter Lumber Company	Supplies		34.02
4492	Berry Carter Company	Supplies		33.92
4493	Berry Carter Company	Supplies		55.93
4494	Kuhn-Neuschafer, Inc.	Supplies		1,650.00
4495	Lairmore's Armored Car Service	Service		39.00
4496	Leland Equipment Company	Supplies		13.60
4497	McKesson Chemical Company	Supplies		81.50
4498	Moulder-Oldham Company	Supplies		15.10
4499	Mount Appliances	Supplies		288.00
4500	The National Cash Register Company	Maintenance		40.54

MONDAY, JULY 20, 1970

LAFORTUNE PARK DEPOSITORY (continued)

4501	Oklahoma Natural Gas Company	Service	$ 57.53
4502	Dan P. Scott & Sons, Inc.	Supplies	22.46
4503	Dan P. Scott & Sons, Inc.	Supplies	13.58
4504	Shannon Agricultural Labs	Supplies	432.00
4505	Shannon Agricultural Laboratories	Supplies	40.00
4506	Southwest Irrigation Company	Supplies	26.74
4507	Southwestern Bell Telephone Company	Service	80.94
4508	Williams Service and Supply	Supplies	22.30
4509	F. C. Ziegler Company	Supplies	142.00
4510	Oklahoma Tax Commission	Revenue	1,316.98
4511	Tulsa Paper Company	Supplies	20.04
4512	State Contribution Fund	Portion	1,124.90

1969-70 COURT HOUSE AND JAIL FUND

4	Riverside Nursery and Landscape Company	Service	$ 500.00

1967 ROAD BOND FUND

122	Smith Brothers Abstract and Title Company	Service	$ 51.00

CHANDLER PARK DEPOSITORY

113	Breisch Engineering Company, Inc.	Service	$ 150.00
114	Oklahoma Tax Commission	Revenue	71.67

PARKING METER DEPOSITORY

163	Tulsa City-County Library	Service	$ 500.00

1970-71 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6399	U.S. Postmaster	Postage	$ 80.00

1969-70 TULSA METROPOLITAN AREA PLANNING COMMISSION FUND

6389	City Map Service	Service	$ 84.00
6390	Craft Printing Company	Supplies	19.35
6391	IBM Corporation	Supplies	215.19
6392	IBM Corporation	Supplies	486.00
6393	Manpower, Inc.	Supplies	206.63
6394	MIT Press	Supplies	12.74
6395	National Education Association	Supplies	16.65
6396	Roytype	Supplies	2.75
6397	Scott-Rice Company	Supplies	200.01
6398	Tulsa Sign Company	Supplies	10.00
6400	University Computing Company	Supplies	326.26
6401	Varityper Corporation	Supplies	104.10

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

N-2C	County Welfare		
13591	Kay Pharmacal Company, Inc.	Supplies	$ 36.67
13704	The Fox-Vliet Drug Company	Supplies	873.59
13709	Merck, Sharp & Dohme	Supplies	50.77
13711	Merck, Sharp & Dohme	Supplies	400.68
13712	Charles Pfizer & Company, Inc.	Supplies	424.82
13743	Wyeth Laboratories	Supplies	379.64
13747	McRoberts-Lane Drug Company	Supplies	792.65
13752	Geigy Pharmaceuticals	Supplies	256.12
13753	A. H. Robins Company	Supplies	329.40
13766	The Fox-Vliet Drug Company	Supplies	765.56
13773	The Upjohn Company	Supplies	212.55
13776	E. R. Squibb & Sons	Supplies	245.73
Q-2	County Home		
13564	Jatasco, Inc.	Supplies	$ 715.55
13767	Allied Bearing Supply Company	Supplies	10.62
13768	Peerless Tulsa Company	Supplies	2.20
14021	Dale Carter Lumber Company	Supplies	2.87

MONDAY, JULY 20, 1970

Q-2	County Home (continued)		
14022	Tulsa Beef Provisions Company	Supplies	$ 482.48
14023	Moulder-Oldham Company	Supplies	114.15
SD-2	Public Defender		
13771	Dan P. Scott & Sons	Supplies	$ 9.20
SH-2	Systems Programer Analyst		
14025	Rhodes Printing Company	Supplies	$ 16.00
14027	IBM Corporation	Supplies	9,519.00
SJ-2	Purchasing Department		
13772	Dan P. Scott & Sons	Supplies	$ 19.50
SK-2	Building Superintendent		
13798	Bays Detective Agency	Lease	$ 150.00
13800	Tulsa Paper Company	Supplies	35.40
14024	Southwestern Bell Telephone Company	Service	3,357.43
ST-2	County Parks		
13522	Thompson-Hayward Chemical Company	Supplies	$ 30.00
13523	Tulsa County Utility Service Authority	Service	29.15
13585	Gravely Tractor	Supplies	7.75
13586	Puckett Typewriter Clinic	Service	8.50
13596	Tulsa Tractor & Implement Company	Supplies	114.40
13708	Nick Knott Turf Equipment Company	Supplies	14.50
1970-71 T-CASH FUND - UNRESTRICTED (2)			
13458	Mon-O-Pav Corporation	Supplies	$ 900.00
13460	General Tire Service	Supplies	6.90
13519	Tulsa Tractor & Implement Company	Supplies	8.54
13528	Baxter Supply Company	Supplies	175.64
13529	Bell's Cafe	Meals	7.38
13530	McCaslin Recapping Company	Supplies	184.00
13531	Standard Parts Company	Supplies	20.29
13534	B. F. Goodrich Company	Supplies	10.04
13536	Ranch House Cafe	Meals	4.00
13537	Neil Moore	Oil	99.00
13538	Bradley Chevrolet Company	Supplies	228.05
13539	Crager Ford Tractor	Generator	25.46
13541	Gulf Oil Company	Gasoline	937.50
13542	Herd Equipment Company	Valves	33.18
13543	General Tire Service	Service	62.00
13544	McMichael Asphalt Sales	Emulsion	67.50
13545	Continental Oil Company	Diesel Fuel	116.00
13546	Rhodes Printing Company	Supplies	14.00
13547	General Tire Service	Supplies	174.68
13548	McMichael Asphalt Sales	Supplies	450.00
13549	Texaco, Inc.	Supplies	256.10
13550	L & S Specialty Company	Supplies	34.50
13551	McPherson Brothers Transports	Service	2,700.00
13552	Herd Equipment Company	Supplies	40.17
13553	Herd Equipment Company	Supplies	203.78
13554	Kelly Tractor & Implement Company, Inc.	Supplies	98.23
13555	Sun Oil Company - DX Division	Road Oil	2,160.00
13556	Burgess Hardware	Supplies	2.50
13557	Discount Carpet & Furniture	Supplies	17.06
13558	Fred Jones Ford	Supplies	142.36
13559	Farmers Wholesale Supply	Supplies	35.86
13567	Patterson Steel Company	Supplies	78.03
13568	Standard Industries, Inc.	Rock	1,000.00
13569	Standard Parts Company	Supplies	48.92
13570	Gulf Oil Company	Gasoline	937.13
13572	Hydraulic Equipment Company	Supplies	24.80
13573	W. W. Grainger, Inc.	Supplies	10.75
13580	Standard Industries, Inc.	Rock	2,000.00
13587	Tulsa Tractor & Implement Company	Supplies	6.24
13588	Gulf Oil Company	Supplies	746.25
13590	J. A. Blackwood Company	Supplies	8.00
13594	City of Tulsa, Finance & Revenue Dept.	Maintenance	45.00
13597	Standard Parts Company	Supplies	37.29
13599	Red Arrow Interprises, Inc.	Supplies	37.35
13600	Bell's Cafe	Meals	36.86
13701	Atlantic Richfield Company	Supplies	113.00
13714	Bert Smith Road Machinery Company, Inc.	Supplies	195.24

MONDAY, JULY 20, 1970

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

13716	Tulsa Tractor & Implement Company	Supplies	$ 52.42
13719	Neil Moore	Supplies	24.32
13720	McPherson Brothers Transports	Road Oil	2,160.00
13721	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
13722	Ark Valley Gas Company, Inc.	Gas	7.80
13723	McPherson Brothers Transports	Road Oil	8,000.00
13724	Fred Jones Ford	Supplies	112.09
13725	Kelly Tractor & Implement Company, Inc.	Supplies	92.13
13726	Automotive, Inc.	Supplies	146.14
13727	Fred Jones Ford	Supplies	28.33
13728	Superior Hardsurfacing Company	Service	129.92
13729	Gulf Oil Company	Gasoline	937.50
13730	McMichael Asphalt Sales	Supplies	450.00
13731	Bert Smith Road Machinery Company, Inc.	Supplies	35.54
13733	Allied Bearing Supply Company	Supplies	3.23
13735	General Tire Service	Supplies	215.06
13736	Universal Joint Specialists, Inc.	Supplies	36.46
13737	U-Need-Um Tires, Inc.	Tubes	34.53
13738	McMichael Asphalt Sales	Emulsion	68.75
13739	Fred Jones Ford	Supplies	19.43
13740	Anchor Stone Company	Rock	3,000.00
13746	Standard Industries, Inc.	Supplies	9,000.00
13748	Baxter Supply Company	Batteries	53.10
13749	Anchor Stone Company	Rock	2,000.00
13750	Miller Equipment and Manufacturing Company	Supplies	3.84
13755	Kelly Tractor & Implement Company, Inc.	Supplies	27.28
13757	Crager Ford Tractor	Supplies	1.96
13758	Prismo Safety Corporation	Supplies	3,528.00
13759	Amulco Asphalt Company	Supplies	9,000.00
13760	Amulco Asphalt Company	Supplies	1,350.00
13761	B. F. Goodrich Company	Tires	88.36
13762	Baxter Supply Company	Battery	16.43
13763	McPherson Brothers Transports	Supplies	5,400.00
13764	Tulsa Auto Spring Company	Supplies	12.44
13765	Tulsa Tractor & Implement Company	Supplies	27.45
13769	B. F. Goodrich Company	Supplies	91.72
13770	Baxter Supply Company	Supplies	72.32
13777	Crager Ford Tractor	Supplies	74.08
13778	M & M Equipment Company	Filters	4.40
13779	Baxter Supply Company	Supplies	17.10
13780	Miller Equipment and Manufacturing Company	Supplies	3.96
13781	Bell's Cafe	Meals	31.34
13782	City of Tulsa, Finance & Revenue Dept.	Permit	2.50
13783	McCaslin Recapping Company	Service	10.00
13784	City Map Service	Supplies	4.50
13785	Chandler Materials Company	Tile	305.79
13786	Bradley Chevrolet Company	Supplies	159.91
13787	Kelly Tractor & Implement Company, Inc.	Supplies	5.46
13788	Standard Parts Company	Supplies	79.38
13789	Dan P. Scott & Sons	Supplies	4.38
13790	Neil Moore	Supplies	27.00
13791	Northeast Distributing	Supplies	49.98
13792	Albert & Harlow	Supplies	24.57
13794	Kelly Tractor & Implement Company, Inc.	Supplies	17.85
13795	Tulsa Generator Supply & Manufacturing Co., Inc.	Generator	14.95
13796	Doenges Brothers Ford, Inc.	Supplies	229.90
13799	Anchor Stone Company	Rock	3,000.00
14001	McMichael Asphalt Sales	Supplies	450.00
14002	Sun Oil Company - DX Division	Supplies	19.80
14003	Truck Parts & Equipment Company	Supplies	63.60
14004	Atlantic Richfield Company	Supplies	113.00
14005	Truck Parts & Equipment Company	Supplies	26.89
14029	General Telephone Company	Service	63.28
14033	Climatic Air of Oklahoma	Supplies	36.20
14035	Crager Ford Tractor	Supplies	85.07

1970-71 T-CASH FUND - UNRESTRICTED (3)

13571	Standard Parts Company	Supplies	$ 23.73
13732	Gates Hardware & Supply Company	Supplies	72.61

MONDAY, JULY 20, 1970

1970-71 4T-CASH FUND - RESTRICTED (2)

13459	Standard Industries, Inc.	Supplies	$ 2,650.00
13560	Anchor Stone Company	Supplies	2,824.90
13734	Anchor Stone Company	Supplies	2,968.00

LAFORTUNE PARK DEPOSITORY

12779	Industrial Tile Company, Inc.	Service	$ 247.00
12800	Atlantic Richfield Company	Gasoline	186.50
13901	Berry Carter Company	Supplies	85.54
13902	Oklahoma Army Surplus, Inc.	Supplies	18.00
13904	Nick Knott Turf Equipment Company	Supplies	130.00
13905	Berry Carter Company	Supplies	83.68
13906	Tayloe Paper Company	Supplies	84.35
13907	Ray Pillow	Service	189.60
13908	Ridley's Sound Inc.	Supplies	97.95
13909	Stewart Electric Company	Supplies	223.96
13913	Public Service Company of Oklahoma	Service	1,379.81
13914	Berry Carter Company	Supplies	35.82

PARKING METER DEPOSITORY

13775	Cooper Supply Company	Supplies	$ 4.74

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * * * *

MONDAY, JULY 27, 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.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimates No. 9 and 13 on Project S-SU-583(13)CS; Estimate No. 9 submitted by M. J. Lee Construction Company in the amount of $23,465.74; and Estimate No. 13 submitted by Frix & Foster Construction Company in the amount of $69,612.05 (County Clerk's Miscellaneous File Nos. 79748 and 79749). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 8 submitted by Empire Construction, Inc., on Project SU-7225(100)C (South Memorial), in the amount of $29,503.45 (County Clerk's Miscellaneous File No. 79750). Upon roll call, motion carried.

MONDAY, JULY 27, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Estimate No. 8 submitted by Oklahoma Paving Company on Project No. 1-68-4 (Bridge over Bird Creek) in the amount of $48,632.67 (County Clerk's Miscellaneous File No. 79751). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2- and 1¼-inch pipe lines in Ashley Valley Mobile Village, located in the E½ NE¼ of Section 6, Township 20 North, Range 13 East, Tulsa County (County Clerk's Miscellaneous File No. 79752). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Supplemental Agreement and Application for Approval of Change in Plans on Project S-7201(100)C, Bird Creek Bridge on 86th Street North, with Henryetta Construction Company as Contractor; the Change in Plan to be in the amount of $1,862.68 additional (County Clerk's Miscellaneous File Nos. 79753 and 79754). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Relocation Agreement submitted by Oklahoma Natural Gas Company on FAS Project S-319(2)C (86th Street North near Lewis); total amount chargeable to County not to exceed $1,011.00; said amount to be encumbered in County Highways SA-2 Account (County Clerk's Miscellaneous File No. 79755). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Easement on Project FAP-F-85 Keystone Expressway. 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:

PART OF EASEMENT 434

A strip, piece or parcel of land lying in Lots 4 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:

All of said Lots 4 to 8 inclusive of said Block 3.

MONDAY, JULY 27, 1970

(These lots were omitted in error on the original Report of Commissioners but are included in the Journal Entry of Judgment Board of County Commissioners -vs- The Children's Home and Welfare Association, a corporation, et al., Filed 7/17/70 - District Court No. C-69-706, County Clerk's Nos., Book 3932, Pages 532-536.)

Dated this 27th day of July, 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

STATE OF OKLAHOMA)
) ss.
COUNTY OF TULSA)

Before me, the undersigned, a Notary Public in and for said County and State on this 27th day of July, 1970, personally appeared R. S. Newhouse, David D. Atkinson, and Burkett H. Wamsley, to me known to be the identical persons who signed the name of the maker thereof to the within and foregoing instrument as its Chairman and Members, and acknowledged to me that they executed the same as their free and voluntary act and deed and as the deed of such Board of County Commissioners of Tulsa County for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

s/ Laura M. Alexander
Notary Public

My Commission expires January 19, 1973.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve County Cooperative Health Agreement for 1970-71, total local participation of Tulsa County to be $1,337,887.97 (County Clerk's Miscellaneous File No. 79756). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept for further consideration a Resolution submitted by the County Treasurer authorizing the Chairman of the Board of County Commissioners to negotiate with competent persons for the employment of a Supervisor of a system of photographic recording to be known as the Microfilming Department (County Clerk's Miscellaneous File No. 79757). 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 appoint Mrs. Russell V. Baker to serve another two-year term on the Tulsa

City-County Library Commission, effective July 31, 1970. (County Clerk's Miscellaneous File No. 79758). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Performance and Payment Bond of John L. Scott, Septic Tank Installer, with Mid-Continent Casualty Company as Surety, 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 Atkinson, to approve following Reports for June: District Court, Special Judges Division, Probate Division, and License Division (County Clerk's Miscellaneous File Nos. 79759, 79760, 79761, and 79762). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for July in the total amount of $18,663.42 (County Clerk's Miscellaneous File No. 79763). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Hubert Henry Thomas, jailer, effective July 23, 1970, at 8:00 p.m., instead of July 27, 1970, as shown on letter written July 16, 1970; appointment of Darrell Holland, jailer, at $450 monthly, effective July 23, 1970 (midnight); following monthly salary increases effective July 1, 1970: Carl Chism, $550; Jerry Kennedy, $500; Lee D. Modock, $585; Johnny Goodenough, $500, at the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Davis Taggert, temporary, at $2.00 hourly, effective July 20, 1970, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Bertha Lee Goudeau, temporary, at $285 monthly, effective July 27, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Forrest Leon O'Brien, effective July 20, 1970, and Raymond Lee McKinney, effective July 27, 1970, both truck drivers to be paid $480 monthly; Jack Caldwell, mower man, at $2.00 hourly, effective July 27, 1970, at Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following changes in status, effective August 1, 1970: Garland Shepherd from truck driver to junior operator at $500 monthly; John Martin from junior operator to senior operator at $515 monthly; George Mason from carpenter to senior operator at $515 monthly; appointment of Aviel E. Smittle, truck driver,

at $480 monthly, effective August 1, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignation of Bert Eldridge, effective July 1, 1970; appointment of Betty Archer Eldridge at $360 monthly, effective July 1, 1970, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve satisfactory performance increase for Keith Edward Owens to $642 monthly, effective July 16, 1970, at Civil Defense Administration. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following personnel actions: appointments of Mildred O. Ramsey, at $565 monthly, effective July 21, 1970; R. Larry Meuli, M.D., at $15.00 per hour not to exceed fifteen hours per month, effective July 2, 1970; Frank H. Cullinan at $540 monthly, effective August 3, 1970; Jace H. Bell at $540 monthly, effective August 3, 1970; promotions for Ruth Matthews to $355 monthly, effective August 1, 1970; and Charlotte Bayas to $385 monthly, effective August 1, 1970; at City-County Health. Upon roll call, motion carried. (Travel authorization for Bernadette Hollowell to attend Medical Records Conference at Boston, Massachusetts, August 11 through 14, 1970, at a cost not to exceed $302, was not approved).

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments: Dana Harris at $286 monthly, effective July 20, 1970; Susan Jones at $432 monthly, effective July 27, 1970; Jane Richard, part-time, at $143 monthly, effective July 1, 1970; Charles Cox at $286 monthly, effective July 1, 1970; resignation of Jo Ann Meara, effective August 3, 1970; following satisfactory performance increases (monthly), effective August 1, 1970: William Courter, $494; Arglenda Friday, $225; Vicki Guagliardo, $300; Chris Miracle, $397; Ella May Wall, $596; following special salaries for July: Pat Cameron, $209; Jerry Jordan, $199; Jimmie Lee, $171.50; Alexandra Mross, $197.10; Mark Petty, $218; Lorrie Phillips, $109.60; Ermine Ryan, $715.64, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Marie Jackson at $350 monthly, effective August 3, 1970; resignation of Barbara Jean Thompson, effective July 31, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to rescind action of December 8, 1969, and disallow 1967 Road Bond Fund Claim No. 52

to Ardie Tucker in the amount of $250.00, and cancel Warrant No. 52 for same, as requested by Right-of-Way Agent (County Clerk's Miscellaneous File No. 79776). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by CommissionerWamsley, to approve Engineering Contract with Mansur-Steele-Williams, Inc., for the engineering work to be done on Willow Street Bridge in the amount of $5,650.00; said amount to be encumbered in 1970 Road Bond Fund (County Clerk's Miscellaneous File No. 79777); also, Revised Engineering Contract with Mansur-Steele-Williams, Inc., on Adams Creek Bridge (Original contract was County Clerk's Miscellaneous File No. 74084). (County Clerk's Miscellaneous File No. 79778). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meeting held July 20, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to hold 1970-71 General Fund Claims No. 58 to Southwestern Bell Telephone Company for $18.45, and No. 59 to Southwestern Bell Telephone Company for $28.10; 1970-71 T-Cash Fund Claim No. 2 to Mon-O-Pay Corporation for $36.67; City-County Health Depository Claims No. 3383 to Olivetti-Underwood Corporation for $337.24, and No. 3395 to Royal Office Typewriters for $63.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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.

1970-71 GENERAL FUND

57	Tulsa County News	Publication	$ 6.64
60	M.D. Associates	Service	100.00
61	Puckett Typewriter Clinic	Supplies	52.50
66	Evonne Nuding	Salary	250.00
68	Read Furgerson	Salary	70.00
69	Jane Gass	Salary	100.00
70	Rosemary Gavin	Salary	60.00
71	Robert L. Rowe	Salary	87.50
72	Ruth Sager	Salary	100.00
73	C. R. Tankersley	Salary	80.00
74	United States Post Office	Postage	30.00
77	City Map Service	Supplies	42.00
84	Charles Pest Control	Service	12.00
85	Odean Garrison	Service	40.00
86	McRoberts-Lane Drug Company	Supplies	1,357.52
87	McRoberts-Lane Drug Company	Supplies	1,212.57
88	McRoberts-Lane Drug Company	Supplies	622.35
89	McRoberts-Lane Drug Company	Supplies	1,309.59
90	The Upjohn Company	Supplies	268.43
119	Mike Clancy	Mileage	13.00
120	Mike Clancy	Mileage	13.00
121	Wesley Cole	Mileage	9.80
122	Robert Duckert	Mileage	9.40
123	Dorothy Kopp	Trip	7.00

MONDAY, JULY 27, 1970

1970-71 GENERAL FUND (continued)

124	Dorothy Kopp	Trip	$ 7.00
126	W. R. Lattimore	Mileage	13.00
127	Charles Maybee	Mileage	21.80
128	Leroy Metz	Mileage	14.70
129	Lee D. Modock	Mileage	28.80
130	Mack Perkins	Mileage	9.60
131	Andy Reeves	Mileage	13.00
132	Andy Reeves	Mileage	14.50
133	Andy Reeves	Mileage	14.50
135	Bob Sams	Mileage	25.00
136	Bob Sams	Mileage	23.40
137	Wayne Spears	Mileage	441.00

1969-70 GENERAL FUND

8845	Traviata Studio	Supplies	$ 155.00
8913	IBM Corporation	Maintenance	212.45
8914	Doctors' Hospital	Service	300.00
8915	Southwestern Bell Telephone Company	Service	1.10
8916	Cooper Supply Company	Cable	7.48
8917	Moulder-Oldham Company	Supplies	506.40
8918	Research Lab, Inc.	Supplies	29.70
8919	Carlin Veterinary Clinic	Service	17.50
8920	City Utility Service	Service	79.88
8921	Florence's Cage Eggs	Eggs	45.00
8922	Public Service Company of Oklahoma	Service	111.35
8923	Sun Oil Company	Supplies	7.52
8924	IBM Corporation	Service-Supplies	9,471.00
8925	IBM Corporation	Maintenance	26.67
8926	IBM Corporation	Service	149.60
8927	Bloomfield Tile Company	Supplies	80.60
8928	Bradley's Lock & Safe Service	Service	10.00
8929	Cooper Supply Company	Supplies	816.41
8930	Oklahoma Janitor Supply Company	Supplies	12.39
8931	Oklahoma Janitor Supply Company	Supplies	165.72
8932	Oklahoma Natural Gas Company	Service	30.83
8933	Southwestern Bell Telephone Company	Service	22.45
8934	Southwestern Bell Telephone Company	Service	15.38
8935	Stewart Electric Company	Service	306.00
8936	Stewart Electric Company	Supplies	71.94
8937	Thompson-Hayward Chemical Company	Supplies	35.50
8938	Tulsa Farm Equipment Company	Supplies	1,390.00
8939	Ditto-Division Bell & Howell, Inc.	Ditto	220.50
8940	Gates Hardware & Supply Company	Supplies	10.80
8941	Standard Parts Company	Supplies	31.02
8942	Williams Service & Supply Company	Mower	110.36
8943	Dale Carter Lumber Company	Supplies	17.70
8944	Gates Hardware & Supply Company	Supplies	6.27
8945	OK Machine & Manufacturing Company	Service	23.50
8946	Palace Air Conditioning Company	Service	38.85
8947	Public Service of Oklahoma	Service	7.16
8948	Sun Oil Company - DX Division	Diesel Fuel	121.53
8849	Bill White Chevrolet Company	Supplies	12.62
8950	Yeager Wholesale Company of Tulsa, Inc.	Supplies	2.24
8951	Xerox Corporation	Rental	200.00
8852	Morrison Plumbing Company	Service	9.95
8953	Uarco Equipment Service Corporation	Service	17.00
8954	Public Service of Oklahoma	Service	572.39
8955	Public Service of Oklahoma	Service	354.69
8956	Public Service of Oklahoma	Service	3,642.27
8957	Floyd Patrick Grant	Mileage	21.60
8959	Bus Terminal Company	Service	3.35
8960	The Carnation Company	Supplies	16.00
8961	J. C. Penney Company	Supplies	13,356.65
8962	Ridgway Food Market	Groceries	13.00
8963	DCL Bio-Medical, Inc.	Supplies	86.00
8964	Columbia Ribbon & Carbon Manufacturing Company	-Supplies	10.20
8965	Continental Baking Company	Supplies	32.05
8966	Anchor Paint Company	Supplies	141.08
8967	Bean Electric	Service	15.62
8968	Crager Ford Tractor	Supplies	14.03
8969	B. F. Goodrich Company	Tires	110.60
8970	B. F. Goodrich Company	Tires	636.12
8971	J. C. Hamilton	Starter	46.17

MONDAY, JULY 27, 1970

1969-70 GENERAL FUND (continued)

8972	McPherson Brothers Transports	Service	$ 2,109.13
8973	Solow's Auto Glass & Plate	Supplies	64.50
8974	Xerox Corporation	Rental	200.00
8975	Southwestern Bell Telephone Company	Service	102.76
8976	Harold Davis	Service	27.50
8977	State Contribution Fund	Adjustment	108.00
8979	Lee D. Modock	Mileage	200.00
8980	Southwestern Bell Telephone Company	Service	14.05
8981	Dan P. Scott & Sons	Supplies	8.71
8982	Dan P. Scott & Sons	Supplies	5.03
8983	Banknote Printing & Lithographing Company	Supplies	153.15
8984	D & R Office Services	Supplies	537.00
8985	Pitney-Bowes, Inc.	Maintenance	19.00
8986	Farmers Wholesale Supply Company	Supplies	147.54
8987	Farmers Wholesale Supply Company	Supplies	29.95
8988	Gatewood Downs Cafe	Meals	7.60
8989	General Tire Service	Supplies	127.44
8990	General Tire Service	Tires	553.50
8991	McPherson Brothers Transports	Service	5,440.32
8992	Williams Brothers Company	Service	296.10
8993	Cooper Supply Company	Supplies	564.82
8994	Central States Steel, Inc.	Supplies	74.18
8995	City of Tulsa Utilities, Accounting Dept.	Service	60.17
8996	Don Dewitt	Service	708.00
8997	Graham Magnetics, Inc.	Supplies	1,350.00
8998	Charles Banfield Company, Inc.	Groceries	64.00
8999	Fred's Red Bud	Groceries	156.00
9000	Foodtown Market	Groceries	143.00
9001	Sipes Food Markets	Groceries	8.00
9002	Columbia Ribbon & Carbon Manufacturing, Inc.	Supplies	29.05
9003	Rhodes Printing Company	Supplies	84.91
9004	West Publishing Company	Books	160.00
9005	IBM Corporation	Supplies	3,875.00
9006	The Collinsville News	Publication	384.99
9008	Scott-Rice Company	Supplies	114.75
9009	Pitney-Bowes, Inc.	Inspection	19.00
9010	Xerox Corporation	Supplies	102.00
9011	Xerox Corporation	Supplies	124.00
9012	Xerox Corporation	Rental	15.99
9013	Gates Hardware & Supply Company	Supplies	13.23

1968-69 GENERAL FUND

9329	McMichael Asphalt Sales Company	Supplies	$ 2,625.75
9330	Monarch Asphalt Sales Company, Inc.	Asphalt	290.48

1970-71 T-CASH FUND - UNRESTRICTED

5	Berryhill Volunteer Fire Department	Service	$ 10.00
11	Dan Cutbirth	Service	420.00
12	Mon-O-Pav Corporation	Asphalt	353.25

1969-70 T-CASH FUND - UNRESTRICTED

1640	City of Tulsa Utilities, Accounting Dept.	Service	$ 15.00
1641	Empire Construction, Inc.	Emulsion	75.00
1642	Truck Parts & Equipment Company	Cable	4.16
1643	Baxter Supply Company	Wrench	10.83
1644	City of Tulsa Utilities, Accounting Dept.	Service	20.55
1645	The Flasher Company, Inc.	Rental	100.00
1646	Hydraulic Equipment Company	Service	44.05
1647	McPherson Brothers Transports	Service	1,106.57
1648	Public Service of Oklahoma	Service	111.67
1649	Sun Oil Company	Asphalt	45.41
1650	Alderson Supply Company	Lutes	14.20
1651	City of Tulsa Utilities, Accounting Dept.	Service	18.00
1652	Farmers Wholesale Supply	Supplies	19.02
1653	Farmers Wholesale Supply	Supplies	95.28
1654	The Flasher Company, Inc.	Rental	17.50
1655	Kelly Tractor & Implement Company, Inc.	Supplies	33.66
1656	Kelly Tractor & Implement Company, Inc.	Supplies	132.86
1657	General Tire Service	Tubes	5.76
1658	General Tire Service	Tires	146.80
1659	General Tire Service	Tires	96.24
1660	General Tire Service	Service	10.00

MONDAY, JULY 27, 1970

1970-71 4T-CASH FUND - RESTRICTED

1	State Department of Highways	Service	$ 8,880.00
2	Troy Lee and Atsuko Y. Johnson	Right-of-Way	2,450.00
3	Rollen and Geneva Baker	Right-of-Way	1,400.00
4	James I. and Anna Mae Baker	Right-of-Way	1,400.00

1969-70 4T-CASH FUND - RESTRICTED

43	Don E. Austin, Court Clerk	Judgment	$ 569.30

1970-71 CITY-COUNTY HEALTH FUND

8	City-County Health	Payroll	$ 666.50
10	American Chemical Society	Supplies	7.00
11	IBM Corporation	Rental	154.00
12	Indian Lock & Key Shop	Service	12.50
13	Fred Jones Ford	Supplies	15.34
14	Parker Office Supply Company	Supplies	55.34
15	Dan P. Scott	Supplies	1.19
16	Shires Hardware Company	Supplies	1.95
17	Society for Nutrition Education	Subscription	5.00
18	The Vincil Company	Supplies	237.75
19	Karen Alleman	Mileage	17.70
20	Elizabeth Allen	Mileage	12.00
21	Estelle G. Antell	Mileage	26.00
22	Veola Asberry	Mileage	17.30
23	Kenneth P. Benjamin, Jr.	Mileage	47.90
24	Maxine Bosch	Mileage	4.30
25	Adolph B. Brazinsky	Mileage	39.80
26	Virgil O. Burba	Mileage	19.10
27	Glenn Burkett	Mileage	38.00
28	Olease Burris	Mileage	27.30
29	Donnis Campbell	Mileage	18.50
30	Barbara Sue Chappell	Mileage	35.30
31	Betty Conrad	Mileage	2.50
32	Patricia Davidson	Mileage	23.40
33	Iris Davis	Mileage	15.00
34	Mary Downing	Mileage	5.20
35	Kathleen Eaton	Mileage	12.00
36	Consuelo Elder	Mileage	3.10
37	Robert L. Fairchild	Mileage	8.50
38	Viola Gillean	Mileage	18.80
39	Opal Green	Mileage	18.50
40	Ruby Guyton	Mileage	13.20
41	Jane I. Haines	Mileage	10.03
42	Thelma M. Harris	Mileage	20.20
43	Floy B. Hartman	Mileage	19.00
44	Charles D. Holloway	Mileage	32.80
45	Daniel Honeyman	Mileage	21.90
46	Reuben Hura	Mileage	34.40
47	Bobbie J. Hutchinson	Mileage	29.60
48	Joe H. King	Mileage	9.30
49	Darlene Lamascus	Mileage	8.60
50	Jarqulian Lee	Mileage	31.30
51	Lannetta Lewis	Mileage	4.60
52	Geraldine N. Ling	Mileage	30.30
53	Wanda Macklin	Mileage	37.80
54	Cassandra Malone	Mileage	9.50
55	Ruth M. Marcum	Mileage	28.00
56	Carole S. Markelvitz	Mileage	25.40
57	Marie L. Martin	Mileage	26.50
58	Virginia McGill	Mileage	31.80
59	Pauline McKinney	Mileage	16.40
60	Mary A. McQueen	Mileage	14.80
61	Flora Moore	Mileage	18.40
62	Helen H. Morgan	Mileage	16.10
63	Barbara J. Morrow	Mileage	5.20
64	Claxton Nails	Mileage	46.60
65	George H. Neal	Mileage	12.30
66	George Newell	Mileage	47.40
67	Sharon E. Pearson	Mileage	25.70
68	Cynthia A. Pittman	Mileage	12.50
69	M. F. Reece	Mileage	17.20
70	Virginia Reinemeyer	Mileage	6.00
71	Rebecca Rhoads	Mileage	7.40
72	Ronald Sampson	Mileage	39.30
73	Evans Ray Satepauhoodle	Mileage	8.50

MONDAY, JULY 27, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

74	Sidney E. Smart	Mileage	$ 45.30
75	Esther A. Smith	Mileage	58.00
76	Mary Devine Smock	Mileage	10.00
77	Anne S. Spitzmiller	Mileage	6.30
78	Coeta A. Stewart	Mileage	14.10
79	Mary Stewart	Mileage	27.20
80	Robert A. Taylor	Mileage	19.80
81	W. H. Taylor	Mileage	18.70
82	Dorinda Terrill	Mileage	22.00
83	William C. Tingley	Mileage	43.50
84	Meriam J. Van Eron	Mileage	17.20
85	Neil H. Walker	Mileage	33.20
86	Art Williams	Mileage	8.80
87	Roy H. Wilson	Mileage	34.50
88	John Woodruff	Mileage	61.30
89	Rose Ann Woodson	Mileage	24.00
90	Adeline Yerkes	Mileage	24.50
91	Viola Young	Mileage	18.80
92	Kathleen Eaton	Reimbursement	2.00
93	John Mitchell	Supplies	.78

1969-70 CITY-COUNTY HEALTH FUND

2823	L & M Office Equipment Company	Supplies	$ 411.00
2824	L & M Office Equipment Company	Supplies	125.45
2825	Dan P. Scott	Supplies	1,210.43
2826	American Industrial Hygiene Association	Subscription	18.00
2827	Bixby Water Department	Service	16.25
2828	Bixby Water Department	Service	8.00
2829	Craft Printing Company	Supplies	15.65
2830	Economy Lumber Company, Inc.	Supplies	2.16
2831	Murray Myers Company	Supplies	21.57
2832	Murray Myers Company	Supplies	5.76
2833	Natkin Service Company of Oklahoma	Service	130.11
2834	Public Service Company of Oklahoma	Service	982.20
2835	G. D. Searle & Company	Supplies	240.00
2836	Sears	Supplies	19.99
2837	Sears	Supplies	4.50
2838	Skiatook Utilities	Service	57.31
2839	Southwestern Bell Telephone Company	Service	95.97
2840	Sun Oil Company - DX Division	Gasoline	54.01
2841	Thompson Hayward Chemical Company	Supplies	632.50
2842	Xerox Corporation	Supplies	4.90
2843	Karen Alleman	Mileage	9.60
2844	Estelle G. Antell	Mileage	29.80
2845	Veola Asberry	Mileage	18.90
2846	Kenneth P. Benjamin, Jr.	Mileage	52.10
2847	Maxine Bosch	Mileage	3.80
2848	Adolph B. Brazinsky	Mileage	41.00
2849	Virgil O. Burba	Mileage	35.90
2850	Glenn Burnett	Mileage	36.40
2851	Olease Burris	Mileage	36.00
2852	Donnis F. Campbell	Mileage	33.70
2853	Barbara Sue Chappell	Mileage	48.00
2854	Patricia Davidson	Mileage	11.20
2855	Iris Davis	Mileage	34.10
2856	Mary Downing	Mileage	20.80
2857	Kathleen Eaton	Mileage	13.00
2858	Consuelo Elder	Mileage	1.20
2859	Robert L. Fairchild	Mileage	35.70
2860	Viola Gillean	Mileage	16.10
2861	Opal Green	Mileage	29.00
2862	Ruby Lee Guyton	Mileage	17.90
2863	Jane I. Haines	Mileage	9.40
2864	Thelma M. Harris	Mileage	32.60
2865	Floy B. Hartman	Mileage	18.60
2866	Charles D. Holloway	Mileage	6.20
2867	Daniel Honeyman	Mileage	11.70
2868	Ethan S. Horst	Mileage	14.10
2869	Reuben Hura	Mileage	40.50
2870	Bobbie J. Hutchinson	Mileage	32.20
2871	Joe H. King	Mileage	16.90
2872	Darlene Lamascus	Mileage	6.50
2873	Jarqulian Lee	Mileage	36.00
2874	Geraldine N. Ling	Mileage	26.50

MONDAY, JULY 27, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

2875	Wanda Macklin	Mileage	$ 59.70
2876	Cassandra Malone	Mileage	5.30
2877	Ruth M. Marcum	Mileage	32.90
2878	Carole S. Marklevitz	Mileage	32.90
2879	Marie L. Martin	Mileage	20.00
2880	Virginia McGill	Mileage	27.80
2881	Pauline McKinney	Mileage	18.40
2882	Mary A. McQueen	Mileage	24.70
2883	Flora Moore	Mileage	32.80
2884	Helen H. Morgan	Mileage	19.10
2885	Barbara J. Morrow	Mileage	7.40
2886	Claxton Nails	Mileage	53.40
2887	George T. Newell	Mileage	37.30
2888	Joyce D. Norton	Mileage	14.30
2889	Sharon E. Pearson	Mileage	36.00
2890	Cynthia A. Pittman	Mileage	25.90
2891	M. F. Reece	Mileage	38.80
2892	Virginia Reinemeyer	Mileage	19.30
2893	Rebecca Rhoads	Mileage	33.10
2894	Ronald Sampson	Mileage	51.00
2895	Evans Ray Satepauhoodle	Mileage	35.00
2896	Alice Sebran	Mileage	8.60
2897	Sidney E. Smart	Mileage	49.70
2898	Esther A. Smith	Mileage	53.50
2899	Mary Devine Smock	Mileage	10.00
2900	Anne Spitzmiller	Mileage	2.70
2901	Coeta A. Stewart	Mileage	27.80
2902	Mary Stewart	Mileage	15.90
2903	Robert A. Taylor	Mileage	9.20
2904	W. H. Taylor	Mileage	27.40
2905	Dorinda Terrill	Mileage	27.00
2906	William C. Tingley	Mileage	41.50
2907	Meriam J. Van Eron	Mileage	20.10
2908	Neil H. Walker	Mileage	34.90
2909	Art Williams	Mileage	11.60
2910	Diana Wilson	Mileage	16.50
2911	Roy H. Wilson	Mileage	43.90
2912	John Woodruff	Mileage	21.00
2913	Rose Ann Woodson	Mileage	33.80
2914	Adeline Yerkes	Mileage	31.50
2915	Viola L. Young	Mileage	29.40

CITY-COUNTY HEALTH DEPOSITORY

3188	Central Ambulance Service	Service	$ 25.00
3216	Hospital Products, Inc.	Supplies	39.33
3311	Murray Myers Company	Supplies	516.03
3334	Accurate Fire Equipment Company	Supplies	8.05
3335	Helen Allen	Mileage	8.70
3336	The American Public Health Association, Inc.	Supplies	18.48
3337	Charlotte Bayas	Mileage	27.20
3338	Robert F. Bell, M.D.	Service	31.00
3339	Robert F. Bell, M.D.	Service	34.00
3340	Leon Bontemps	Mileage	67.10
3341	Bradley's Lock & Safe	Supplies	22.85
3342	Buford Bruner	Mileage	70.00
3343	Helen Burnes	Mileage	22.30
3344	Julia Ann Byrd	Service	321.24
3345	Dr. Charles Christopher	Service	41.00
3346	Dr. Charles Christopher	Service	196.00
3347	Dr. Charles E. Christopher	Service	63.00
3348	City Utility Service	Service	24.90
3349	City Utility Service	Service	23.30
3350	City Utility Service	Service	157.82
3351	Yvonne Cox	Mileage	12.20
3352	Culligan Water Conditioning Company	Supplies	25.00
3353	Eastern Oklahoma Orthopedic Center	Service	42.00
3354	Evans Dental Laboratories	Service	1,464.50
3355	Firestone Truck Tire Center	Supplies	25.00
3356	The Floor Shop	Supplies	36.00
3357	GAF Corporation	Supplies	124.12
3358	GAF Corporation	Supplies	639.47
3359	J. Harley Galusha and Oran G. Anderson	Service	20.00
3360	General Electric Supply Company	Supplies	19.42
3361	Georgia M. Griffin	Mileage	22.20

MONDAY, JULY 27, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

3362	Laura J. Harper	Mileage	$ 18.00
3363	Edward Hickman	Mileage	81.00
3364	Marcella Hill	Mileage	32.40
3365	Hillcrest Medical Center	Service	1,368.78
3366	Hillcrest Medical Center	Service	15.20
3367	Herbert Hunter	Mileage	100.00
3368	International Business Machines Corp.	Rental	405.00
3369	Randolph Johnson	Mileage	85.90
3370	Irene Jones	Mileage	10.70
3371	Knight Light Company	Rental	17.00
3372	Robert L. Kramer, M.D.	Service	15.00
3373	The Lanier Sales Company, Inc.	Supplies	4.20
3374	Mack Publishing Company	Supplies	15.00
3375	Mack Publishing Company	Supplies	12.00
3376	Masoner's	Supplies	17.10
3377	Mead Johnson & Company	Supplies	61.78
3378	Medical Computer Systems, Inc.	Service	1,730.00
3379	Metropolitan Finance Corporation	Service	25.00
3380	Robert S. Morgan	Mileage	69.50
3381	Mary Motte	Mileage	9.90
3382	Moulder-Oldham Company	Supplies	90.15
3384	Olivetti Underwood Corporation	Ribbons	23.00
3385	Edward R. Parker	Mileage	72.20
3386	Public Service	Service	435.40
3387	Psychological Corporation	Supplies	29.00
3388	The Psychological Corporation	Supplies	43.75
3389	Quality Plumbing; Heating & Air Conditioning Company	Supplies	561.56
3390	Quality Plumbing; Heating & Air Conditioning Company	Supplies	158.16
3391	Mable Rice	Mileage	29.60
3392	A. H. Robins	Supplies	23.95
3393	Ross Laboratories	Supplies	94.50
3394	Ross Laboratories	Supplies	37.80
3396	Joann Shanks	Mileage	24.60
3397	C. William Simcoe, M.D.	Service	20.00
3398	Cosetta Smith	Mileage	19.80
3399	E. R. Squibb	Supplies	90.38
3400	E. R. Squibb & Sons, Inc.	Supplies	246.14
3401	Jerry W. Smith	Service	327.00
3402	South Tulsa Pathology Laboratory, Inc.	Service	30.00
3403	St. John's Hospital	Service	54.00
3404	St. John's Hospital	Service	74.00
3405	Strasenburgh, Division of Penwalt Corp.	Supplies	110.39
3406	Ray Taylor, Jr.	Mileage	100.00
3407	Virginia Thomas	Mileage	15.60
3408	T G & Y Family Center	Supplies	32.98
3409	T G & Y Family Center	Supplies	13.69
3410	Tulsa Office Machines Company	Rental	25.00
3411	Tulsa Urologic Clinic	Service	40.00
3412	United Linen Supply	Supplies	288.02
3413	The University of Tulsa	Service	10.00
3414	Veterans Administration Hospital	Service	5,200.40
3415	Juanita Wallace	Mileage	22.10
3416	Warner-Chilcott Laboratories	Supplies	15.00
3417	Warner-Chilcott Laboratories	Supplies	127.91
3418	Luther West	Mileage	56.00
3419	Dr. Robert T. Willis	Service	548.00
3420	Wyeth Laboratories	Service	193.24
3421	Xerox Corporation	Rental	60.00
3422	Xerox Corporation	Service	15.00
3423	Zep Manufacturing Company	Supplies	25.00

AIR POLLUTION DEPOSITORY

59	Sears	Supplies	$ 4.38

LAFORTUNE PARK DEPOSITORY

4515	Goodner-Van Company	Supplies	$ 243.00
4516	Kem Manufacturing Corporation	Supplies	98.04
4517	The National Cash Register Company	Cash Register	620.00
4518	Sun Oil Company - DX Division	Diesel Fuel	34.34
4520	Bixby Fence Company	Supplies	177.50

MONDAY, JULY 27, 1970

LAFORTUNE PARK DEPOSITORY (continued)

4521	City Utility Service	Service	$	540.36
4522	Miller Equipment Company	Supplies		31.66
4523	Moulder-Oldham Company	Supplies		47.70
4524	Nick Knott Turf Equipment Company	Supplies		150.72
4525	Nick Knott Turf Equipment Company	Supplies		70.00
4526	Star Electric Company	Supplies		20.93
4527	Tulsa Tractor & Implement Company, Inc.	Supplies		64.95
4528	Yeager Wholesale Company, Inc.	Supplies		11.50
4529	Wittek Golf Range Supply Company, Inc.	Supplies		952.00

1970-71 CITY-COUNTY LIBRARY FUND

1	Mr. George Abdo	Rent	$	496.50
2	American Management Association, Inc.	Membership		80.00
3	Croner Publications, Inc.	Supplies		16.95
4	Dun and Bradstreet, Inc.	Supplies		75.00
5	Mrs. Nezera Koury	Rent		138.00
6	Look TV	Rent		400.00
7	R. C. Moore	Rent		165.00
8	John Mumey	Rent		111.00
9	Odd Fellows Lodge No. 540	Rent		55.00
10	Pine and Harvard Corporation	Rent		268.00
11	Seminole Hills Center	Rent		290.22
12	Southern Hills Center	Rent		426.50
13	United States Post Office	Postage		1,000.00

CITY-COUNTY LIBRARY DEPOSITORY

H-155	Sue Fontaine	Service	$	275.92
H-156	Tulsa City-County Library	Reimbursement		1,372.00
H-157	Connie Heaver	Supplies		20.00
H-158	Gaylord Herron	Service		25.00
H-159	Paradigm Film Distribution	Film		450.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6402	TMAPC	Payroll	$	12,954.90
6402-A	TMAPC	Payroll		570.24

1970 BRIDGE BOND FUND

5	Aerial Data Service	Service	$	1,530.00

1967 ROAD BOND FUND

123	Joe I. and Harry Degen	Right-of-Way	$	19,000.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

D-2	State Examiner's Office			
13524	Mohawk Data Sciences Corporation	Rental	$	169.00
13756	Southern Rubber Stamp Company	Supplies		4.05
14083	Dan P. Scott & Sons	Supplies		19.80
N-2	County Welfare			
13741	Rhodes Printing Company	Supplies	$	132.00
14086	Oklahoma Janitor Supply Company	Supplies		13.95
14093	Community Service Council	Directories		16.00
N-2C	County Welfare			
13793	Roche Laboratories	Supplies	$	368.84
14030	Riker Laboratories	Supplies		222.65
14031	McRoberts-Lane Drug Company	Supplies		1,249.70
14032	Kay Pharmacal Company, Inc.	Supplies		12.37
14039	Merck-Sharp & Dohme	Supplies		282.37
14040	Charles Pfizer & Company, Inc.	Supplies		173.30
14041	USV Pharmaceutical Corporation	Supplies		180.06
14070	Lederle Laboratories	Supplies		133.87

MONDAY, JULY 27, 1970

Q-2	County Home		
14037	Mac's Electric Supply Company	Supplies	$ 10.34
14074	Dale Carter Lumber Company	Supplies	6.20
14075	W. C. Thompson	Service	53.20
14076	Mid-West Chevrolet Corporation	Supplies	57.34
14118	Southwestern Bell Telephone Company	Service	21.65
14119	Cain's Coffee Company	Supplies	62.92
SG-2	Building Superintendent		
14095	Southwestern Bell Telephone Company	Service	$ 524.12
14105	Dan P. Scott & Sons	Supplies	19.88
SH-2	Systems Programer Analyst		
14034	IBM Corporation	Service	$ 10.91
14046	Standard Register Company	Service	60.00
14047	Monroe International Company	Claculator Rental	60.00
14048	Uarco	Maintenance	175.00
14053	IBM Corporation	Maintenance	42.00
14091	Bureau of Business Practice	Service	9.84
SK-2	Building Superintendent		
14054	Anchor Paint Company	Supplies	$ 35.16
14073	Mac's Electric Supply Company	Supplies	15.75
14079	Anchor Paint Company	Supplies	35.16
14102	Dale Carter Lumber Company	Supplies	6.31
14108	Allied Bearing Supply Company	Supplies	16.46
ST-2	County Parks		
14069	Southwestern Bell Telephone Company	Service	$ 8.20
14080	Southwestern Bell Telephone Company	Service	22.45
14087	Practical Products Engineering Corporation	Supplies	8.90
14104	Dale Carter Lumber Company	Supplies	11.00
14113	Atlantic Richfield Company	Gasoline	184.50

1970-71 T-CASH FUND - UNRESTRICTED (2)

13754	Albert & Harlow	Supplies	$ 1,026.94
13797	Tulsa Tractor & Implement Company	Supplies	104.34
14007	Amulco Asphalt Company	Supplies	450.00
14008	Crager Ford Tractor	Supplies	29.60
14009	General Tire Service	Tires	63.20
14010	McMichael Asphalt Sales	Supplies	900.00
14011	Weaver's Truck Salvage & Equipment	Supplies	175.00
14012	Kelly Tractor & Implement Company, Inc.	Supplies	89.38
14013	Baxter Supply Company	Supplies	68.70
14014	McMichael Asphalt Sales	Supplies	68.75
14015	Gulf Oil Company	Gasoline	937.50
14016	Kelly Tractor & Implement Company, Inc.	Supplies	58.07
14017	Zink Safety Equipment Company	Supplies	15.64
14018	Burgess Hardware	Supplies	11.90
14019	Automotive, Inc.	Supplies	111.31
14026	Parrish & Clark, Inc.	Supplies	7.28
14028	Mid-Continent Map Company	Supplies	40.00
14036	McMichael Asphalt Sales	Emulsion	125.00
14038	Atlantic Richfield Company	Diesel Fuel	135.60
14043	Fred Jones Ford	Hose	10.85
14044	Climatic Air of Oklahoma	Supplies	1.80
14045	Doenges Brothers Ford, Inc.	Supplies	5.57
14049	Baxter Supply Company	Battery	26.61
14050	Magneto Ignition Company, Inc.	Supplies	2.25
14051	Tulsa Tractor & Implement Company	Supplies	46.00
14052	Bert Smith Road Machinery Company, Inc.	Supplies	127.50
14055	Bill White Chevrolet Company	Supplies	29.07
14056	Standard Parts Company	Supplies	1.86
14057	Allied Bearing Supply Company	Supplies	12.96
14058	Gatewood Downs Cafe	Meals	6.00
14059	Fred Jones Ford	Supplies	39.00
14060	Tulsa Communications Service and Engineering	Maintenance	108.00
14063	Standard Industries, Inc.	Rock	2,000.00
14064	Clint Watts Glass	Service	15.00
14065	Bell's Cafe	Meals	23.24
14067	Southwestern Bell Telephone Company	Service	54.40
14068	Standard Parts Company	Supplies	53.47
14078	U.S. Enameling Company	Supplies	147.20
14081	Bill White Chevrolet Company	Wheel	67.50
14082	Bradley Chevrolet Company	Supplies	124.84

MONDAY, JULY 27, 1970

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

14090	Tulsa Generator Supply & Manufacturing Co., Inc.	Supplies	$ 2.50
14092	McMichael Pre-Cast Concrete Company	Supplies	105.00
14094	Clarence L. Boyd Company, Inc.	Supplies	4.38
14096	Gulf Oil Company	Gasoline	750.00
14097	A & A Fire Protection Company	Supplies	30.00
14098	Baxter Supply Company	Supplies	7.60
14099	McPherson Brothers Transports	Service	5,400.00
14100	Amulco Asphalt Company	Asphalt	1,350.00
14101	Jim Sesow Auto Paint & Supply Company	Supplies	12.30
14103	Tulsa Tractor & Implement Company	Supplies	13.54
14107	Bill White Chevrolet Company	Supplies	16.21
14109	Dale Carter Lumber Company	Fir	28.54
14112	Standard Parts Company	Supplies	38.36
14117	Albert & Harlow	Supplies	4.52
14115	Universal Joint Specialists, Inc.	Supplies	1.11
14121	Anchor Stone Company	Supplies	2,650.00

1970-71 T-CASH FUND - UNRESTRICTED (3)

14020	T G & Y Variety Store	Supplies	$ 59.76

1970-71 2T-CASH FUND - RESTRICTED (2)

14006	Anchor Stone Company	Supplies	$ 2,862.00
14077	McMichael Asphalt Sales	Supplies	9,000.00

LAFORTUNE PARK DEPOSITORY

12749	Nick Knott Turf Equipment Company	Supplies	$ 72.50
13903	Wittek Golf Range Supply Company, Inc.	Supplies	42.55
13910	McKesson Chemical Company	Supplies	225.50
13915	Kuhn-Neuschafer, Inc.	Supplies	172.85
13916	Nick Knott Turf Equipment Company	Supplies	130.00
13918	Southwestern Bell Telephone Company	Service	83.75
13919	Stewart Electric Company	Supplies	19.40
13920	Gates Hardware	Supplies	1.88
13922	Allied Paint Company	Supplies	25.28
13923	Nick Knott Turf Equipment Company	Supplies	185.72
13924	Dan P. Scott & Sons	Supplies	17.74
13926	Shannon Laboratories	Supplies	432.00
13927	Baxter Supply Company	Supplies	20.08
13928	Oklahoma Army Surplus	Supplies	18.00
13929	Wait Manufacturing & Marine Sales Company	Supplies	99.90
13930	Atlantic-Richfield Company	Diesel	33.90
13932	Oklahoma Natural Gas Company	Service	65.07
13933	Jatasco, Inc.	Supplies	12.32

PARKING METER DEPOSITORY

14072	Mac's Electric Supply Company	Supplies	$ 12.68
14116	Green Thumb Garden Center	Spray	15.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

FRIDAY, JULY 31, 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 Wamsley, seconded by Commissioner Newhouse, to approve the following, 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.

1970-71 GENERAL FUND

18	Electrical Inspection Department	Payroll	$ 2,110.00
50	County Assessor	Payroll	25,898.06
51	County Assessor	Payroll	5,440.90
52	County Assessor	Payroll	1,383.92
53	County Purchasing Department	Payroll	2,185.00
54	County Superintendent of Schools	Payroll	2,702.25
55	Election Board	Payroll	3,615.00
56	Kenneth Slaten	Service	750.00
62	County Home	Payroll	1,675.00
63	Alsuma Park	Payroll	268.75
64	Margaret J. Holt	Salary	550.00
65	County Commissioners	Payroll	3,657.48
67	County Welfare & Clinic	Payroll	14,995.00
75	Building Superintendent	Payroll	18,888.50
76	Building Superintendent	Payroll	530.00
78	Juvenile Bureau	Payroll	26,975.35
79	Building Superintendent	Payroll	1,950.00
80	Janice M. Hampton	Salary	150.00
81	Alan Doughty	Salary	375.00
82	Fred Davis, Jr.	Salary	375.00
83	Earl Morse	Salary	375.00
91	Palmer Supply Company	Supplies	144.93
92	John Henderson, Postmaster	Postage	300.00
93	Rhodes Printing Company	Supplies	123.00
94	Ben Steve Williams	Service	54.00
95	O'Brien Park	Payroll	940.80
96	O'Brien Park	Payroll	2,705.00
97	Anthony Foster	Salary	375.00
98	County Agent	Payroll	4,260.00
99	Court Clerk	Payroll	4,088.75
100	Court Clerk	Payroll	36,312.81
101	Floyd Patrick Grant	Mileage	5.80
102	Southwestern Bell Telephone Company	Service	15.88
103	County Treasurer	Payroll	15,838.99
104	County Treasurer	Payroll	331.20
105	Bradley's Lock & Safe Service	Supplies	13.25
106	Odean Garrison	Service	9.00
107	General Telephone Company of the Southwest	Service	16.25
108	General Warehouse Corporation	Service	234.00
109	Oklahoma Janitor Supply Company	Supplies	55.00
110	Banfield's	Supplies	32.00
111	Ridgway Food Market	Groceries	19.00
112	Dale Carter Lumber Company	Supplies	12.55
113	City Map Service	Plats	126.50
114	Tulsa County News	Publication	433.72
115	Jones-Newby Supply Company	Supplies	2.20
116	Jones-Newby Supply Company	Supplies	6.50
117	Puckett Typewriter Clinic	Service	8.50
118	Una Hunt	Salary	146.85
125	Dorothy Kopp	Trip	7.00
134	Bob Sams	Mileage	12.00
138	M.D. Associates	Service	550.00
139	Tulsa Communications Service	Maintenance	260.00
140	Southwestern Bell Telephone Company	Service	14.05

FRIDAY, JULY 31, 1970

1970-71 GENERAL FUND (continued)

141	Rhodes Printing Company	Supplies	$ 21.00
142	Rhodes Printing Company	Supplies	83.00
143	Rhodes Printing Company	Supplies	25.00
144	Data Processing	Payroll	5,040.00
145	County Welfare & Clinic	Payroll	873.00
146	Chandler Park	Payroll	3,545.00
147	Chandler Park	Payroll	1,427.65
148	Ruth F. Moore	Salary	26.00
149	County Clerk	Payroll	1,580.00
161	Read Furgerson	Salary	78.75
162	Jane Gass	Salary	100.00
163	Rosemary Gavin	Salary	100.00
164	Robert L. Rowe	Salary	87.50
165	Ruth Sager	Salary	100.00
166	C. R. Tankersley	Salary	100.00
169	County Sheriff	Payroll	43,056.26
170	Raymond E. Lansford	Salary	100.00
171	County Clerk	Payroll	19,426.46

1970-71 T-CASH FUND - UNRESTRICTED

1	County Engineer	Payroll	$ 6,490.00
3	Robert S. Newhouse	Travel	150.00
4	Burkett H. Wamsley	Travel	150.00
6	Highway District 3	Payroll	17,845.00
7	Highway District 3	Payroll	1,600.00
8	Highway District 1	Payroll	18,825.00
9	Highway District 1	Payroll	1,342.25
10	David D. Atkinson	Travel	150.00
13	Highway District 2	Payroll	9,435.00
14	Highway District 2	Payroll	2,889.40

1970-71 4T-CASH FUND - RESTRICTED

5	Highway District 2	Payroll	$ 12,525.00

1970-71 CITY-COUNTY HEALTH FUND

9	City-County Health	Payroll	$ 115,435.48

CITY-COUNTY HEALTH DEPOSITORY

3333	City-County Health	Payroll	$ 75,285.58

AIR POLLUTION DEPOSITORY

58	City-County Health	Payroll	$ 3,110.00

LAFORTUNE PARK DEPOSITORY

4513	LaFortune Park	Payroll	$ 12,396.25
4514	LaFortune Park	Payroll	2,547.25
4519	LaFortune Park	Payroll	5,944.95

JUVENILE DEPOSITORY

56	Juvenile Bureau	Payroll	$ 2,051.00

CIVIL DEFENSE DEPOSITORY

2122	Civil Defense	Payroll	$ 1,681.50

1970-71 CITY-COUNTY LIBRARY FUND

14	City-County Library	Payroll	$ 77,386.76

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Report of County Commissioners for June (County Clerk's Miscellaneous File No. 79782). Upon roll call, motion carried.

FRIDAY, JULY 31, 1970

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

MONDAY, AUGUST 3, 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 Newhouse, that forthcoming supplemental requests be reviewed by the Board of County Commissioners and approved by them, before the requests go to the Excise Board. Upon roll call, motion carried.

Bids for one new 1971 Ford F750 cab and chassis truck for Highway District 2 were received and opened, the bidders being two in number were as follows:

	Bid
Fred Jones Ford	$4,635.40
Doenges Brothers Ford, Inc.	4,705.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award above bid to Fred Jones Ford, low bidder, in the amount of $4,635.40, subject to confirmation by Assistant Purchasing Agent and Cecil Lofton of Highway District 2. 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 install a 2-inch pipe line paralleling South 65th West Avenue beginning 336 feet North of West 26th Street, then extending North and paralleling South 65th West Avenue approximately 690 feet, in Section 18, Township 19 North, Range 12 East (County Clerk's Miscellaneous File No. 79785). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Relocation Agreement with Williams Brothers Pipe Line Company on

MONDAY, AUGUST 3, 1970

Keystone Expressway Project U-85(33)(42) from 81st Street east to 41st Street in the amount of $157,549.00; said amount to be encumbered in 1967 Road Bond Fund (County Clerk's Miscellaneous File No. 79786). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract between Oklahoma State University of Agriculture and Applied Science Acting for and on Behalf of its Cooperative Extension Service and the United States Department of Agriculture and the Board of County Commissioners for 1970-71 fiscal year; the total budget in the amount of $67,670.00 (County Clerk's Miscellaneous File No. 79787). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Tulsa Metropolitan Area Continuing Transportation Planning Agreement for 1970-71 in the amount of $40,000.00; Resolution granting approval to Conduct a State Office Building Location Study in the Tulsa Metropolitan Area for the Oklahoma State Board of Public Affairs; and Resolution approving an Amendment to the Comprehensive Physical Planning Technical and Professional Services Contract between the Tulsa Metropolitan Area Planning Commission and the City of Tulsa, City Demonstration Agency, Model Cities Program (County Clerk's Miscellaneous File Nos. 79788, 79789, and 79790). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Amendment to Agreement between City of Tulsa and Tulsa Metropolitan Area Planning Commission extending completion date of the Contract approved April 6, 1970 (County Clerk's Miscellaneous File No. 79133) to September 25, 1970 (County Clerk's Miscellaneous File No. 79791). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to ask the County Engineer to check on the following property (its use for a public purpose): Lot 2, Block 3, Newblock Park Amended, City of Tulsa (County Deed-Property Acquired at Resale); bid on by William H. and Nellie Reeves in the sum of $500.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve reappointment of James Poe, Donald K. Holway, and Leman H. Wilson, to the Joint City-County Electrical Examining & Appeals Board, for two-year terms expiring July 31, 1972 (City appointments) (County Clerk's Miscellaneous File No. 79792). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approe appointment of Charles Michael Barkley at $400 monthly, effective August 3, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

MONDAY, AUGUST 3, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve leave of absence for William Malone, effective August 1, 1970; transfer of Che Che Galentine, Betty Laws, Mary Bodine, and Anna Holmes from General Payroll Appropriation to Resale Property Fund, effective August 1, 1970, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Joe R. Reinheardt and Verdell Boyd Sexton at $17.50 daily on an "as needed" basis, effective July 27, 1970, in the office of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Brett Keith Baugh at $2.00 hourly, effective July 22, 1970; resignations of Don J. Ricketts, effective July 12, 1970; Scott K. Smith, effective June 21, 1970; and Carlton Green, effective July 20, 1970, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Ruby Molder, effective August 14, 1970, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Barry Bryant, janitor, at $395 monthly, effective August 1, 1970; resignation of Louis Vann, effective July 31, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of T. A. Dooley, not to exceed ten days at $35.00 per day, effective August 10, 1970 (temporary); and change of status for Larry Hood to full-time at $375 monthly, effective August 3, 1970; at County Welfare and Clinic. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of Garland Shepherd, effective July 31, 1970; appointments of Billy W. Shanks, mower operator, at $2.20 hourly, effective August 1, 1970; Danny J. Darland, mower operator, at $2.20 hourly, effective August 3, 1970; promotion for Lewis Fife to utility at $445 monthly, effective August 1, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Ruth Montgomery at $595 monthly, effective August 1, 1970; Linda Merriman at $565 monthly, effective August 3, 1970; Golden Scaggs at $355 monthly, effective August 3, 1970; Prentice Thompson at $1,750 monthly, effective August 1, 1970; resignation of Mary Walker, effective August 14, 1970; promotions for Helen Burnes to $540 monthly, effective August 1, 1970; and

MONDAY, AUGUST 3, 1970

Pearl E. Watkins to $385 monthly, effective August 3, 1970; change of status for Sherry Lane to full-time at $720 monthly, effective August 3, 1970; and J. Houston Burt from part-time Physician I to Consulting Physician at $15.00 per hour, not to exceed twenty-four hours per month, effective July 20, 1970; travel authorization for John Woodruff, Virgil Burba, Dewayne Smith, Gid Cox, and Eldon Mozingo to attend International Association of Milk, Food and Environmental Sanitarians meeting in Cedar Rapids, Iowa, August 17 through 21, 1970, at a total cost not to exceed $600, at City-County Health. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but the travel. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel authorization for Donald E. Osgood to attend a Regional Office of the Department of Housing and Urban Development meeting in Fort Worth, Texas, August 6 and 7, 1970, at a cost not to exceed $73.00, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meetings held July 27 and 31, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to disallow 1970-71 General Fund Claims No. 13, 14, 15, 16, 58, and 59, all to Southwestern Bell Telephone Company, in the amounts of $8.90, 10.10, 9.53, 8.90, 18.45, and 28.10, respectively; 1970-71 T-Cash Fund Unrestricted Claims No. 2 to Mon-O-Pav Corporation for $36.67; and No. 45 to Truck Parts and Equipment Company for $26.89; 1970-71 City-County Health Fund Claim No. 99 to International Business Machines Corporation for $126.00; City-County Health Depository Claim No. 3395 to Royal Office Typewriters for $63.00; to allow 1969-70 General Fund Claim No. 8872 to Missouri-Kansas-Texas Railroad in the amount of $15.00, and disallow it for $5.00; to hold 1968-69 T-Cash Fund Claim No. 2209 to Oklahoma Paving Company for $2,551.49; and City-County Health Depository Claim No. 3486 to Tulsa Anesthesiologists, Inc., for $100.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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, AUGUST 3, 1970

1970-71 GENERAL FUND

150	Rhodes Printing Company	Supplies	$ 23.45
151	Grace K. Upshaw	Rental	1,500.00
152	Lena Skoien	Shelter	27.50
153	Southwestern Bell Telephone Company	Service	14.05
154	The Fox-Vliet Drug Company	Supplies	1,272.42
155	Lederle Laboratories	Supplies	159.79
156	Murray Myers	Supplies	61.25
157	Tulsa Daily Legal News	Publication	153.19
158	Tulsa Daily Legal News	Publication	2.88
159	Lairmore's Armored Car Service	Service	55.00
160	Hoyt Refrigeration Company, Inc.	Service	66.63
167	Southwestern Bell Telephone Company	Service	14.05
168	Cooper Supply Company	Supplies	143.07
172	Tulsa County Utility Services Authority	Service	29.15
173	Standard Auto Supply	Supplies	25.79
174	Tulsa Produce	Supplies	12.50
175	Burroughs Corporation	Ribbons	18.00
176	Rhodes Printing Company	Supplies	17.00
177	John Cagle	Film	3.50
178	Bell's Cafe	Meals	13.41
179	Southwestern Bell Telephone Company	Service	14.05
180	Mary's Grocery	Groceries	8.00
181	Ridgway Food Market	Groceries	14.00
182	Bus Terminal Company	Service	12.80
183	Merck, Sharp & Dohme	Supplies	477.85
184	Parke, Davis &Company	Supplies	115.64
185	Merkc, Sharp & Dohme	Supplies	266.33
186	Merck, Sharp & Dohme	Supplies	400.68
187	Merck, Sharp & Dohme	Supplies	50.77
188	M. David Riggs	Salary	400.00
189	Quality Plumbing, Heating and Air Conditioning Company	Service	48.00
190	Tulsa Daily Legal News	Publication	23.12
191	Bertha Lee Goudeau	Salary	45.95
192	John W. Henderson	Postage	60.00
193	Ernest E. Byrd	Mileage	13.00
194	Mike Clancy	Mileage	13.00
195	Glenn C. Eberle, Jr.	Mileage	6.00
196	Dorothy Kopp	Trip	7.00
197	Mack Perkins	Mileage	30.00
198	Roger Fetterhoff	Mileage	21.80
199	Mack Perkins	Mileage	21.80
200	Donald L. Lundy	Mileage	14.50
201	Andy Reeves	Mileage	13.00
202	Buddy Warren	Mileage	21.80
203	Buddy Warren	Mileage	25.40
204	Hillcrest Medical Center	Service	50.00
205	Hillcrest Medical Center	Service	49.85
206	Hillcrest Medical Center	Service	12.50
207	Hillcrest Medical Center	Service	24.00
208	Hillcrest Medical Center	Service	27.00
209	Hillcrest Medical Center	Service	46.55
210	Western Union Telegraph Company	Service	28.51
211	Chandler Leasing Division, Pepsico Service Industries Leasing Corporation	Rental	113.10
212	Quality Bindery	Supplies	60.00
213	Southwestern Bell Telephone Company	Service	14.05
214	Indian Nations Council of Governments	Assessment	5,152.00
215	Atlas Life Insurance Company	Portion	2,062.40
216	Atlas Life Insurance Company	Portion	4,419.32
217	Tulsa County Employees' Retirement Fund	Portion	10,376.92
218	Aetna Insurance Company	Portion	275.54

1969-70 GENERAL FUND

8553	Tri-State Instrument Laboratory, Inc.	Service	$ 27.47
8667	Moulder-Oldham Company	Supplies	45.40
8668	Moulder-Oldham Company	Supplies	18.75
8958	Mutual Management	Supplies	156.45
9007	The Collinsville News	Publication	749.32
9014	Dan P. Scott & Sons	Supplies	15.59
9015	Jessee Food Market	Groceries	23.00
9016	Southwestern Bell Telephone Company	Service	168.79
9017	Dan P. Scott & Sons	Supplies	14.56

MONDAY, AUGUST 3, 1970

1969-70 GENERAL FUND (continued)

9018	Monroe International Company	Calculator	$ 575.00
9019	Southwestern Bell Telephone Company	Service	432.28
9020	Marvin Printing Company	Supplies	75.00
9021	Mid-West Mill and Supply Company	Supplies	236.49
9022	State Examiner and Inspector Fund	Reimbursement	5,711.75
9023	Southwestern Bell Telephone Company	Service	2.28
9024	Dan P. Scott & Sons	Supplies	14.40
9025	Southwestern Bell Telephone Company	Service	2.83
9026	Cooper Supply Company	Supplies	4.63
9027	Bureau of Business Practice	Service	9.84
9028	Tulsa Linen Service Company	Service	2.00
9029	Southwestern Bell Telephone Company	Service	1.40
9030	Dan P. Scott & Sons	Supplies	80.19
9031	Kelly Tractor & Implement Company, Inc.	Blades	47.84
9032	Anchor Stone Company	Rock	2,992.13
9033	Automotive, Inc.	Supplies	83.83
9034	Kelly Tractor & Implement Company, Inc.	Supplies	11.03
9035	Holly L. Anderson	Service	60.00
9036	Anchor Stone Company	Rock	1,977.49
9037	Bradley Chevrolet Company	Supplies	28.23
9038	Baxter Supply Company	Supplies	6.05
9039	Continental Oil Company	Supplies	74.80
9040	Standard Industries, Inc.	Supplies	151.26
9041	Standard Industries, Inc.	Rock	1,024.72
9042	Standard Industries, Inc.	Rock	1,994.90
9043	Burroughs Corporation	Service	9.00
9044	Tulsa Sweeper Exchange	Supplies	5.50
9045	Continental Oil Company	Supplies	49.04
9046	Eagle Tent & Awning Company	Flag	17.45
9047	B. F. Goodrich Company	Service	4.00
9048	Halstead Electric Company	Supplies	91.46
9049	Mac's Electric Supply Company	Supplies	76.56
9050	Public Service of Oklahoma	Service	74.46
9051	Public Service of Oklahoma	Service	356.81
9052	Public Service of Oklahoma	Service	230.22
9053	Public Service of Oklahoma	Service	566.65
9054	The Swan Company	Service	382.45
9055	Red Bird Mower Supply	Supplies	339.90
9056	R. C. Weldon Company	Supplies	408.75
9057	Mid-West Chevrolet Corporation	Service	26.77
9058	Merck, Sharp & Dohme	Supplies	253.29
9059	Addressograph Multigraph Corporation	Maintenance	33.94
9060	Maneke-Kinzie Printing Company	Supplies	680.15
9061	Parker Office Supply Company	Supplies	44.00
9062	City Utility Service	Service	2.70
9063	Herron Food Market	Groceries	8.00
9064	Humpty Dumpty Super Markets	Groceries	31.68
9065	Jean Adams	Mileage	8.50
9066	Barbara Dickens	Mileage	20.10
9067	Bader Supply Company, Inc.	Supplies	550.00
9068	Dictaphone Corporation	Supplies	2,225.00
9069	Dictaphone Corporation	Supplies	646.25
9070	Dan P. Scott & Sons, Inc.	Supplies	103.36
9071	American Tile and Carpet Company	Supplies	610.00
9072	Ray M. Andrasko	Service	660.00
9073	C. R. Anthony Company No. 176	Supplies	8.00
9074	The Bader Supply Company, Inc.	Supplies	5.75
9075	Brown-Dunkin	Supplies	548.75
9076	C & C Tile Company, Inc.	Supplies	165.00
9077	Charles Pest Control, Inc.	Supplies	10.00
9078	City Utility Service	Service	55.20
9079	Cook Paint & Varnish Company	Supplies	49.35
9080	Cook Paint & Varnish Company	Supplies	149.00
9081	Dictaphone Corporation	Supplies	137.40
9082	The Dictaphone Corporation	Supplies	15.35
9083	Robert W. Erdwin	Supplies	24.50
9084	The Gordon E. Ervin Company	Supplies	217.50
9085	H & R Meat Company	Supplies	188.68
9086	The H & R Meat Company	Supplies	63.30
9087	Haskell Harrison	Service	26.50
9088	The IBM Corporation	Maintenance	378.13
9089	The Knight Light Company	Rental	7.00
9090	Murray Myers Company	Supplies	700.20
9091	The Page Milk Company	Supplies	134.63

MONDAY, AUGUST 3, 1970

1969-70 GENERAL FUND (continued)

9092	Pitney-Bowes, Inc.	Supplies	$ 22.67
9093	Pitney-Bowes, Inc.	Rental	8.50
9094	Public Service Company of Oklahoma	Service	110.98
9095	Plywood Tulsa	Supplies	189.81
9096	Public Service Company of Oklahoma	Service	340.38
9097	Dan P. Scott & Sons, Inc.	Supplies	322.86
9098	Dan P. Scott & Sons, Inc.	Supplies	44.63
9099	T G & Y Family Center	Supplies	36.70
9100	Tulsa Linen Service Company	Supplies	3.03
9101	Tulsa Linen Service Company	Service	64.20
9102	Tulsa Paper Company	Supplies	24.55
9103	Tulsa Paper Company	Supplies	37.04
9104	Tulsa Paper Company	Supplies	34.43
9105	The Xerox Corporation	Rental	136.80
9106	D & D Engraving Company	Supplies	6.00
9107	D & D Engraving Company	Supplies	61.00
9108	Eagle Tent & Awning Company	Supplies	103.20
9109	Tayloe Paper Company	Supplies	169.19
9110	Glass Nelson Clinic	Service	12.00
9111	Walter Street	Supplies	30.00
9112	Tayloe Paper Company	Supplies	49.40
9113	F. W. Dodge Division	Supplies	54.50
9114	Exel Photo Camera Store	Battery	1.49
9115	Pitney-Bowes, Inc.	Inspection	19.00
9116	Scott-Rice Company	Supplies	25.27
9117	Scott-Rice Company	Supplies	3.00
9118	Xerox Corporation	Rental	390.55
9119	Anthony's Clothing Store	Supplies	278.72
9120	Faurat, Inc.	Supplies	76.95
9121	International Business Machines Corporation	Maintenance	113.40
9122	International Business Machines Corporation	Supplies	4.96
9123	Masoner's	Supplies	42.90
9124	Moulder-Oldham Company	Supplies	176.05
9125	Edward K. Norfleet	Service	180.00
9126	Oklahoma Janitor Supply Company	Supplies	361.92
9127	Patterson Steel Company	Supplies	33.24
9128	Quality Binding	Supplies	142.00
9129	Ridley's Sound	Supplies	90.00
9130	Southwestern Bell Telephone Company	Service	14.05
9131	Tulsa Camera Record Company	Supplies	536.85
9132	Tulsa Communication Service	Supplies	290.00
9133	Tulsa Communication Service	Supplies	350.00
9134	Tulsa Paper Company	Supplies	196.20
9135	Tulsa Linen Service Company	Service	9.00
9136	Tulsa Linen Service Company	Service	15.71
9137	Tulsa Linen Service Company	Service	2.00
9138	ZEP Manufacturing Company	Supplies	236.94

1968-69 GENERAL FUND

9331	Oklahoma Paving Company	Estimate	$ 12,867.10

1970-71 T-CASH FUND - UNRESTRICTED (2)

15	Ark Valley Gas Company, Inc.	Gas	$ 7.80
16	City Map Service	Plats	4.50
17	City of Tulsa Finance & Revenue Department	Maintenance	20.00
18	Continental Oil Company	Diesel Fuel	113.80
19	Gulf Oil Company	Gasoline	911.44
20	Rhodes Printing Company	Gasoline	14.00
21	Texaco, Inc.	Supplies	256.10
22	Universal Joint Specialists, Inc.	Supplies	36.46
23	Gates Hardware & Supply Company	Supplies	72.61
24	Sun Oil Company	Asphalt	798.02
25	Bells' Cafe	Meals	7.38
26	Bell's Cafe	Meals	36.86
27	Bell's Cafe	Meals	31.34
28	Allied Bearing Supply Company	Supplies	3.23
29	General Tires Service	Tires	215.06
30	General Tire Service	Supplies	174.68
31	General Tire Service	Service	62.00
32	Herd Equipment Company	Valves	33.18
33	Herd Equipment Company	Supplies	40.17
34	Herd Equipment Company	Supplies	203.78

MONDAY, AUGUST 3, 1970

1970-71 T-CASH FUND - UNRESTRICTED (continued)

.35	Fred Jones Ford	Supplies	$ 28.33
.36	Fred Jones Ford	Supplies	112.09
.37	Fred Jones Ford	Supplies	142.36
.38	McMichael Asphalt Sales	Supplies	68.75
.39	McMichael Asphalt Sales	Emulsion	67.50
.40	McMichael Asphalt Sales	Supplies	432.01
.41	McMichael Asphalt Sales	Supplies	431.10
42	McPherson Brothers Transports	Road Oil	2,839.58
43	Superior Hardsurfacing Company	Service	129.92
44	Truck Parts & Equipment Company	Supplies	63.60
.46	U-Need-Um Tires, Inc.	Tubes	34.53
47	General Tire Service	Supplies	6.90
.48	Charles Orcutt	Salary	70.40

1969-70 T-CASH FUND - UNRESTRICTED

1661	Albert & Harlow	Supplies	$ 1.57
1662	Automotive, Inc.	Supplies	80.88
1663	The Flasher Company, Inc.	Rental	34.50
1664	Gulf Oil Company U.S.	Gasoline	732.18
1665	Kelly Tractor & Implement Company, Inc.	Supplies	22.88
1666	Kelly Tractor & Implement Company, Inc.	Supplies	444.47
1667	Kelly Tractor & Implement Company, Inc.	Supplies	173.22
1668	Kelly Tractor & Implement Company, Inc.	Supplies	202.69
1669	Olivetti Underwood Corporation	Maintenance	21.37
1670	Public Service of Oklahoma	Service	26.26
1671	Public Service of Oklahoma	Service	328.99
1672	Public Service of Oklahoma	Service	188.81
1673	Amulco Asphalt Company	Supplies	13,491.89
1674	Clarence L. Boyd Company, Inc.	Supplies	155.94
1675	Bradley Chevrolet Company	Supplies	2.00
1676	Bradley Chevrolet Company	Supplies	2.28
1677	General Telephone Company	Service	.70
1678	Public Service Company of Oklahoma	Service	9.15
1679	Public Service of Oklahoma	Service	10.97
1680	Standard Industries, Inc.	Supplies	658.36
1681	Sun Oil Company	Asphalt	47.41
1682	Texas Industrial Fasteners Company	Supplies	127.60
1683	Tulsa Tractor & Implement Company	Supplies	126.64
1684	Highway District 3	Payroll	864.00
1685	Truck Parts & Equipment Company	Supplies	108.11

1969-70 2T-CASH FUND - RESTRICTED

60	Amulco Asphalt Company	Supplies	$ 5,279.66
.61	Amulco Asphalt Company	Supplies	2,089.81
.62	Standard Industries, Inc.	Supplies	2,145.84

1970-71 4T-CASH FUND - RESTRICTED

6	Anchor Stone Company	Supplies	$ 2,970.53
7	Anchor Stone Company	Supplies	2,767.66

1968-69 4T-CASH FUND - RESTRICTED

22	Oklahoma Paving Company	Estimate	$ 33,214.08

1967 ROAD BOND FUND

124	Ardie Tucker	Right-of-Way	$ 380.00
125	Utility Supply Company	Service	287.60

PARKING METER DEPOSITORY

164	Dagwell Dixie Tulsa	Supplies	$ 10.64
165	Empco, Inc.	Supplies	28.80

CIVIL DEFENSE DEPOSITORY

2123	Allstates Leasing Corporation	Rental	$ 37.63
2124	City of Tulsa, Finance & Revenue Dept.	Service	208.00
2125	Edward O. Henderson	Travel	4.39
2126	Vernon L. Jones	Travel	22.26
2127	Postmaster (John W. Henderson)	Postage	30.00

MONDAY, AUGUST 3, 1970

CIVIL DEFENSE DEPOSITORY (continued)

2128	Southwestern Bell Telephone Company	Service	$ 81.21
2129	State Agency for Surplus Property	Supplies	82.00
2130	John F. Wilson	Car Allowance	100.00
2131	Atlas Life Insurance Company	Portion	22.00
2132	Atlas Life Insurance Company	Portion	36.00
2133	Aetna Insurance Company	Portion	5.70
2134	Tulsa County Employees' Retirement Fund	Portion	133.66

JUVENILE DEPOSITORY

57	Harry W. and Sarah G. Allison	Service	$ 1,200.00
58	Southwestern Bell Telephone Company	Service	52.76
59	Atlas Life Insurance Company	Portion	13.50
60	Aetna Insurance Company	Portion	1.37
61	Tulsa County Employees' Retirement Fund	Portion	82.04
62	Atlas Life Insurance Company	Portion	27.00

LAFORTUNE PARK DEPOSITORY

4530	Amulco Asphalt Company	Asphalt	$ 50.40
4531	Berry Carter Company	Service	19.50
4532	Berry Carter Company	Service	10.00
4533	Berry Carter Company	Service	10.00
4534	Cooper Supply Company	Supplies	68.91
4535	Sid Hall Pool Service	Supplies	85.00
4536	Sid Hall Pool Service	Supplies	116.15
4537	Jatasco Inc.	Supplies	218.15
4538	Jatasco Inc.	Supplies	218.15
4539	Jatasco Inc.	Supplies	218.15
4540	Jatasco Inc.	Supplies	5.04
4541	Jatasco Inc.	Supplies	1.47
4542	Mon-O-Pav Corporation	Asphalt	267.08
4543	Oklahoma Natural Gas Company	Service	15.79
4544	Dan P. Scott & Sons	Supplies	314.82
4545	Shannon Laboratories	Supplies	432.00
4546	Spalding Sales Corporation	Supplies	1,689.25
4547	Southwestern Bell Telephone Company	Service	28.10
4548	Stewart Electric Company	Supplies	13.05
4549	Texas Industrial Fastener Company	Supplies	68.84
4550	Tulsa Container, Inc.	Service	130.00
4551	Bradley Chevrolet Inc.	Supplies	1.35
4552	Berry Carter Company	Supplies	35.82
4553	Berry Carter Company	Service	83.68
4554	Berry Carter Company	Supplies	85.54
4555	Industrial Tile Company, Inc.	Service	247.10
4556	Nick Knott Turf Equipment Company	Supplies	130.00
4557	Oklahoma Army Surplus, Inc.	Supplies	18.00

1970-71 CITY-COUNTY LIBRARY FUND

15	Atlas Life Insurance Company	Portion	$ 82.80
16	The Netherland America Foundation	Service	460.00
17	George Abdo	Rent	496.50
18	Audio Film Center, Inc.	Rental	77.10
19	Bixby Telephone Company	Service	7.50
20	Mrs. Nezera Koury	Rent	138.00
21	Handy Andy Janitor Service	Service	3,600.00
22	International Business Machines Corporation	Rental	346.00
23	Look TV	Rent	400.00
24	Markham P. Johnson and Associates	Service	842.00
25	R. C. Moore	Rent	165.00
26	John Mumey - Pyramid Development Corp.	Rent	111.00
27	Odd Fellows Lodge No. 540	Rent	55.00
28	Pine and Harvard Corporation	Rent	268.00
29	Southern Hills Center	Rent	426.50
30	Sage Publications, Inc.	Supplies	15.00
31	Seminole Hills Center	Rent	290.22
32	Standard and Poor's Corporation	Supplies	476.00
33	Subscription Office - Congressional Quarterly Service	Continuations	252.00
34	Oklahoma Blue Cross and Blue Shield Plans	Insurance	694.00
35	Business Printing, Inc.	Service	182.00
36	Southwestern Bell Telephone Company	Service	68.10
37	Tulsa City-County Library	Supplies	57.55

MONDAY, AUGUST 3, 1970

1969-70 CITY-COUNTY LIBRARY FUND

1318	Janis Keene	Travel	$ 228.17
1319	Edward Miller	Travel	300.00
1320	Odyssey Travel Service	Ticket	122.00
1321	Nan Sturdivant	Travel	200.08
1322	Pat Woodrum	Travel	227.70
1323	American Educational Films	Records	24.90
1324	Baker and Taylor Company	Volumes	5.47
1325	Baker and Taylor Company	Volumes	296.33
1326	Creative Film Society	Films	335.00
1327	Doubleday and Company	Supplies	411.36
1328	Engler Photo Supply	Supplies	601.32
1329	International Film Bureau Inc.	Supplies	225.87
1330	International Film Bureau, Inc.	Supplies	135.69
1331	Baker and Taylor Company	Supplies	1,742.58
1332	National Record Plan	Supplies	263.78
1333	Oklahoma Office Machines, Inc.	Supplies	64.50
1334	Red Bird Supply	Supplies	92.50
1335	Weston Woods	Supplies	177.00
1336	Sue Fontaine	Service	331.25
1337	American Library Association	Continuation	4.73
1338	Amulco Asphalt Company	Asphalt Topping	355.50
1339	Beacon Stamp and Seal Company	Stamp	3.60
1340	Bixby Telephone Company	Service	4.16
1341	Bixby Water Department	Service	8.00
1342	R. R. Bowker Company	Supplies	9.95
1343	Brainerd Chemical Company, Inc.	Supplies	38.85
1344	Bro-Dart Inc.	Supplies	1,171.40
1345	Builders' Hardware and Supply Company	Supplies	8.08
1346	Bunting and Lyon, Inc.	Supplies	12.42
1347	China Publishing Company	Supplies	7.50
1348	City of Broken Arrow - Water Dept.	Service	10.00
1349	City of Collinsville	Service	55.40
1350	City of Tulsa - Utilities Services Division	Service	208.15
1351	Clark Waddell Supply Company	Supplies	12.50
1352	Computek Computing Corporation	Service	629.04
1353	Demco Library Supplies	Supplies	20.80
1354	Allan Edwards Sales and Service	Supplies	102.00
1355	Exel Photo Camera Store	Supplies	1.92
1356	Films, Inc.	Rental	81.80
1357	The Gas Service Company	Service	2.23
1358	Gates Hardware and Supply Company	Supplies	3.72
1359	Gaylord Brothers, Inc.	Supplies	111.40
1360	General Telephone Company of the Southwest	Service	21.15
1361	General Tire Service	Tires	59.87
1362	The Geological Society of America	Continuation	24.87
1363	W. W. Grainger, Inc.	Supplies	37.72
1364	Hastings House Publishers, Inc.	Continuation	14.46
1365	Hertzberg-New Method, Inc.	Service	579.50
1366	Hertzbert-New Method, Inc.	Service	884.70
1367	Hopkins Photography Company	Supplies	19.20
1368	Imperial Sound, Inc.	Supplies	9.90
1369	Information Coordinators, Inc.	Supplies	80.30
1370	Jones Newby Supply Company	Supplies	39.32
1371	Jones Newby Supply Company	Supplies	52.30
1372	Lawson Electric Supply Company, Inc.	Supplies	72.12
1373	MacRae's Blue Book	Supplies	34.25
1374	The Magafile Company	Supplies	147.69
1375	Marquis - Who's Who, Inc.	Supplies	513.95
1376	Masoner's	Supplies	41.80
1377	McGraw-Hill Publications	Supplies	70.00
1378	Mechanical and Electrical Equipment Company -	Supplies	55.01
1379	Moore Cottrell Subscription Agencies, Inc.	Supplies	4.55
1380	Moulder-Oldham Company	Supplies	48.76
1381	Nalco Chemical Company	Supplies	65.00
1382	Nationwide Papers	Supplies	27.15
1383	Oklahoma Gas and Electric Company	Service	108.42
1384	Oklahoma Library Association	Membership	50.00
1385	Oklahoma Office Machines, Inc.	Service	17.90
1386	PPG Industries, Inc.	Paint	10.68
1387	Palmer Supply Company	Supplies	51.01
1388	Palmer Supply Company	Supplies	66.99
1389	Porter's Nursery	Supplies	20.00
1390	Public Service Company of Oklahoma	Service	3,325.99
1391	S-H Service Agency, Inc.	Continuation	65.85

MONDAY, AUGUST 3, 1970

1969-70 CITY-COUNTY LIBRARY FUND (continued)

1392	Seabury and Company	Supplies	$ 76.86
1393	Shorty's Auto Electric	Service	12.95
1394	Society of Petroleum Engineers of AIME	Continuation	36.40
1395	Standard Parts Company	Supplies	6.90
1396	Town of Jenks	Service	4.50
1397	Triangle Blue Print and Supply Company	Supplies	46.13
1398	Twayne Publishers, Inc.	Continuation	85.93
1399	Union Gas System, Inc.	Service	1.81
1400	United Nations	Continuation	18.30
1401	University Microfilms	Continuations	379.25
1402	U.S. Jaycees	Service	12.00
1403	Wait Manufacturing & Marine Sales Company	Supplies	10.50
1404	West Virginia Geological Survey	Continuation	7.88
1405	Westinghouse Electric Supply Company	Supplies	16.23
1406	Xerox Corporation	Supplies	115.20
1407	Charlotte Anderson	Travel	179.21
1408	Betty Kennedy	Travel	58.24
1409	Betty Kennedy	Travel	33.57
1410	Donna Lemon	Travel	88.73
1411	Roderick Swartz	Travel	254.03
1412	Bixby Water Department	Service	8.00
1413	Business Printing, Inc.	Supplies	104.50
1414	City of Tulsa - Finance and Revenue Dept.	Service	1,484.83
1415	International Business Machines	Service	1,456.00
1416	Jones Newby Supply Company	Supplies	99.00
1417	Oklahoma Natural Gas Company	Service	74.44
1418	Ross Martin Company	Supplies	537.95
1419	S and S Radio Supply	Supplies	9.70
1420	Skiatook Utilities	Service	30.52
1421	Southwestern Bell Telephone Company	Service	242.26
1422	Tulsa City-County Library	Service	110.14
1423	Xerox Corporation	Rental	1,103.84
1424	Don R. Phillips	Volumes	139.19
1425	Don R. Phillips, Inc.	Volumes	36.28

CITY-COUNTY LIBRARY DEPOSITORY

H-160	Richard A. Andert (Dick Ford)	Service	$ 20.00
H-161	Baker and Taylor Company	Volumes	619.99
DA-1583	Tulsa City-County Library	Books	4,646.54

1970-71 CITY-COUNTY HEALTH FUND

94	Jacqueline V. Miller	Salary	$ 160.00
95	Christine Darden	Mileage	15.10
96	The American City Magazine	Subscription	15.00
97	Walter Bryce Insurance Agency	Service	51.35
98	Kathleen Eaton	Supplies	2.92
100	Medical Economics, Inc.	Subscription	7.50
101	Merkel X-Ray Company	Supplies	65.42
102	Montgomery Elevator Company	Maintenance	59.63
103	Oklahoma State Health Department	Service	620.00
104	Parker Office Supply Company	Supplies	30.05
105	Raymond Schulte	Rental	90.00
106	Southwestern Bell Telephone Company	Service	21.25
107	Southwestern Bell Telephone Company	Service	49.10
108	Merkel X-Ray Company	Supplies	63.12
109	Atlas Life Insurance Company	Portion	694.80
110	Atlas Life Insurance Company	Portion	1,354.50
111	Tulsa County Employees' Retirement Fund	Portion	4,005.44
112	Aetna Insurance Company	Portion	119.38

1969-70 CITY-COUNTY HEALTH FUND

2763	Mrs. Estelle G. Antell	Reimbursement	$ 12.34
2770	Kathleen Eaton	Supplies	4.00
2786	John Mitchell	Supplies	1.75
2916	American Hospital Supply	Supplies	43.22
2917	Jim Roy McCollough	Service	550.00
2918	Christine Darden	Mileage	22.70
2919	Australia Hopson	Mileage	15.00
2920	Marcia McGee	Travel	239.48
2921	W. D. Atkins	Meals	12.00
2922	Auto Battery Rebuilders	Battery	23.75

MONDAY, AUGUST 3, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

2923	Curtin Scientific Company	Supplies	$ 27.50
2924	Exel Photo Camera Store	Supplies	2.49
2925	Fisher Scientific Company	Supplies	45.00
2926	Four States Motor Parts	Supplies	9.60
2927	B. F. Goodrich Store	Supplies	114.53
2928	Lederle Laboratories	Supplies	600.00
2929	The C. V. Mosby Company	Supplies	25.00
2930	Murray Myers Company	Supplies	7.18
2931	Oklahoma Gas and Electric Company	Service	114.50
2932	Oklahoma Natural Gas Company	Service	5.64
2933	Oklahoma Natural Gas Company	Service	8.04
2934	Oklahoma Natural Gas Company	Service	6.62
2935	Public Service Company of Oklahoma	Service	164.62
2936	Oklahoma Press Service, Inc.	Supplies	8.60
2937	Planned Parenthood Federation of America, Inc.	Supplies	79.05
2938	Polaroid Corporation	Supplies	1,062.00
2939	Public Service Company of Oklahoma	Service	90.81
2940	The Refinery Supply Company	Supplies	6.80
2941	Spencer Mead, Inc.	Supplies	56.40
2942	Sun Oil Company	Supplies	2.64
2943	Texaco Inc.	Supplies	17.48
2944	Tulsa Brake and Clutch Supply Company, Inc.	Supplies	61.26
2945	Tulsa Linen Service Company	Supplies	4.00
2946	Southwestern Bell Telephone Company	Service	.25

CITY-COUNTY HEALTH DEPOSITORY

3383	Olivetti-Underwood Corporation	Maintenance	$ 337.24
3424	Acorn Printing Company	Supplies	48.00
3425	Addressograph Multigraph Corporation	Supplies	148.20
3426	Allied Limb and Brace	Supplies	54.00
3427	Allied Limb and Brace	Supplies	18.50
3428	Aloe	Supplies	200.81
3429	Aloe	Supplies	31.03
3430	Answering Tulsa Company	Service	20.45
3431	Ayerst Laboratory	Supplies	42.18
3432	T. Roy Barnes	Supplies	60.00
3433	Boop Surgical Supports	Supplies	25.00
3434	Brix, Inc.	Supplies	77.99
3435	Walter Bryce Insurance Agency	Service	343.65
3436	Dr. Harold W. Calhoon	Service	50.00
3437	Harold W. Calhoon, M.D.	Service	30.00
3438	H. W. Calhoon, M.D.	Service	500.00
3439	Dr. Charles E. Christopher	Service	171.00
3440	Dr. Charles E. Christopher	Service	179.00
3441	Dr. Charles Christopher	Service	84.00
3442	W. B. Cox Company	Rental	450.00
3443	DCL Biomedical, Inc.	Supplies	322.40
3444	Fields-Downs Randolph Company	Supplies	15.72
3445	Fields-Downs Randolph Company	Supplies	20.92
3446	Fields-Downs Randolph Company	Supplies	48.62
3447	Dr. Safety R. First	Service	5.00
3448	Flud Dental Laboratory	Service	190.00
3449	Twilah A. Fox, M.D.	Service	40.00
3450	Fox-Vliet Drug Company	Supplies	30.91
3451	Freeland-Brown Pharmacy Drugs, Prescriptions	Supplies	12.90
3452	Geigy Pharmaceuticals	Supplies	585.45
3453	Graham Magnetics Incorporated	Supplies	218.00
3454	E. H. Harris	Service	88.86
3455	Hillcrest Medical Center	Service	62.00
3456	Hillcrest Medical Center	Service	25.00
3457	IBM Corporation	Supplies	206.60
3458	Kansas City White Goods	Supplies	50.00
3459	James E. Kraft, M.D.	Service	35.00
3460	James E. Kraft, M.D.	Service	20.00
3461	Maico Hearing Aid Service	Supplies	849.00
3462	McKesson & Robbins Drug Company	Supplies	86.17
3463	McKesson & Robbins Drug Company	Supplies	156.39
3464	McKesson & Robbins Drug Company	Supplies	89.28
3465	Medical Technical Service	Service	16.00
3466	Mid-Continent Surgical Supply Company	Supplies	86.30
3467	Mid-Continent Surgical Supply Company	Supplies	33.04
3468	Mid-Continent Surgical Supply Company	Supplies	60.60
3469	Mid-Continent Surgical Supply Company	Supplies	296.05
3470	Donald L. Mishler, M.D.	Service	10.00

MONDAY, AUGUST 3, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

3471	New Era Optical Company	Supplies	$ 8.04
3472	Oklahoma Janitor Supply Company	Supplies	15.00
3473	Olivetti Underwood Corporation	Maintenance	35.62
3474	Parrish & Clark	Service	34.39
3475	Patterson Dental Company	Supplies	196.55
3476	Rosalyn Payton	Travel	61.80
3477	Pfizer & Company	Supplies	39.66
3478	Pfizer & Company	Supplies	78.40
3479	Personal Shoe Fitting Service, Inc.	Shoes	23.95
3480	Reliance Protective, Inc.	Service	5.00
3481	SK & F Company	Supplies	199.59
3482	J. D. Shipp, M.D.	Service	15.00
3483	Springer Clinic	Service	15.00
3484	E. R. Squibb & Son, Inc.	Supplies	74.31
3485	Thompson Movie Supply, Inc.	Supplies	259.50
3487	Tulsa Anesthegiologists, Inc.	Service	25.00
3488	Tulsa Office Machines Company	Rental	25.00
3489	Tulsa Orthoptic Clinic	Service	15.00
3490	Tulsa Paper Company	Supplies	4.24
3491	Upjohn Company	Supplies	143.20
3492	United Linen Supply	Supplies	197.26
3493	United Medical Laboratories, Inc.	Supplies	900.30
3494	University of Tulsa	Service	20.00
3495	University of Tulsa	Service	20.00
3496	USV Pharmaceutical Corporation	Supplies	94.69
3497	Della G. Williams	Travel	35.80
3498	Atlas Life Insurance Company	Portion	296.00
3499	Atlas Life Insurance Company	Portion	837.00
3500	Aetna Insurance Company	Portion	43.22
3501	Tulsa County Employees' Retirement Fund	Portion	2,354.71

AIR POLLUTION DEPOSITORY

60	Air Pollution Control Association	Subscription	$ 50.00
61	W. H. Curtin Company	Supplies	680.00
62	Phillips Petroleum Company	Supplies	50.90
63	Atlas Life Insurance Company	Portion	19.00
64	Tulsa County Employees' Retirement Fund	Portion	124.40
65	Atlas Life Insurance Company	Portion	36.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

D-2	State Examiner's Office		
14168	Southwestern Bell Telephone Company	Service	$ 17.14
14176	Mohawk Data Sciences Corporation	Rental	169.00
N-2	County Welfare		
14120	Atlantic Richfield Company	Gasoline	$ 55.95
14141	Neil Moore	Supplies	15.50
14143	Dan P. Scott & Sons	Supplies	151.45
14145	Murray Myers	Supplies	51.34
N-2C	County Welfare		
13577	The William S. Merrell Company	Supplies	$ 156.90
13713	Sandoz, Inc.	Supplies	740.39
14042	Parke-Davis & Company	Supplies	246.42
14071	The Fox-Vliet Drug Company	Supplies	745.39
14088	Abbott Laboratories	Supplies	60.74
14089	McRoberts-Lane Drug Company	Supplies	1,387.23
14110	The Fox-Vliet Drug Company	Supplies	1,173.63
14111	Kay Pharmacal Company, Inc.	Supplies	50.69
14146	Parke-Davis & Company	Supplies	205.98
14160	McRoberts-Lane Drug Company	Supplies	1,035.28
14169	Lederle Laboratories	Supplies	16.74
SG-2	Building Superintendent		
14147	Smith-Milligan Electric Company	Supplies	20.96
14165	Smith-Milligan Electric Company	Service	223.68

MONDAY, AUGUST 3, 1970

SH-2	Systems and Data Processing			
14163	Rhodes Printing Company	Supplies	$	10.00
SI-2	Building Superintendent			
14172	Mac's Electric Supply Company	Supplies	$	58.99
14178	G. H. Welch Window Washing	Service		25.00
SK-2	Building Superintendent			
14144	Palmer Supply Company	Supplies	$	87.00
14161	Berry Cater Plumbing Company	Supplies		50.88
14177	G. H. Welch Window Washing	Service		235.00
ST-2	County Parks			
14174	Southwestern Bell Telephone Company	Service	$	28.10
1970-71 T-CASH FUND - UNRESTRICTED (2)				
13566	Bert Smith Road Machinery Company, Inc.	Supplies		183.77
14066	Hydraulic Equipment Company	Service		30.97
14124	Albert & Harlow	Supplies		89.92
14125	Herd Equipment Company	Supplies		39.96
14126	General Tire Service	Tubes		3.34
14127	IBM Corporation	Rental		150.00
14128	Atlantic Richfield Company	Diesel Fuel		113.00
14129	Red Bird Mower Supply	Supplies		32.49
14130	Allied Bearing Supply Company	Supplies		9.69
14131	Oklahoma Janitor Supply Company	Supplies		35.64
14133	Burgess Hardware	Supplies		18.20
14134	Sun Oil Company - DX Division	Road Oil		1,900.00
14135	Kelly Tractor & Implement Company, Inc.	Supplies		114.08
14148	McCaslin Recapping Company	Supplies		10.00
14149	Midwestern Engine & Equipment Co., Inc.	Supplies		9.97
14150	Department of Public Safety	Supplies		20.00
14151	Mac's Motor Exchange	Supplies		24.49
14152	Tulsa Tractor & Implement Company	Supplies		4.59
14154	Bell's Cafe	Meals		35.41
14155	Baxter Supply Company	Supplies		50.11
14157	Atlantic Richfield Company	Supplies		113.00
14158	Kelly Tractor & Implement Company, Inc.	Supplies		81.64
14159	Chandler Materials Company	Supplies		126.00
14162	B. F. Goodrich Company	Tires		346.92
14166	Gulf Oil Company	Gasoline		936.94
14167	Standard Parts Company	Supplies		52.80
14171	Bill White Chevrolet Company	Service		4.00
14173	Tulsa Tractor & Implement Company	Supplies		56.20
14175	Albert-Harlow	Lock		8.19
1970-71 2T-CASH FUND - RESTRICTED (2)				
14123	Anchor Stone Company	Supplies	$	4,505.00
1970-71 4T-CASH FUND - RESTRICTED (2)				
14122	McPherson Brothers Transports	Road Oil	$	2,268.00
14132	McPherson Brothers Transports	Road Oil		2,559.60
LAFORTUNE PARK DEPOSITORY				
13938	Tire Service - Sales & Supply Company	Supplies	$	44.95
13939	Oklahoma Army Surplus, Inc.	Supplies		56.69
13940	Stewart Electric Company	Service		104.64
13941	City Utility Service	Service		749.66
13942	Shannon Agricultural Laboratories	Supplies		432.00
13943	Oklahoma Army Surplus, Inc.	Supplies		18.00
13944	Highland Park Vetenary Hospital	Service		57.50
13945	Stewart Electric Company	Supplies		426.88
PARKING METER DEPOSITORY				
14181	Southwest Irrigation Company	Supplies	$	68.82

MONDAY, AUGUST 3, 1970

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

MONDAY, AUGUST 10, 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.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to adopt the following Resolution. Upon roll call, motion carried.

RESOLUTION

A RESOLUTION DESIGNATING THE DRUG ABUSE COMMITTEE OF THE COMMUNITY SERVICE COUNCIL OF GREATER TULSA AS THE COORDINATING BODY OF THE COUNTY OF TULSA, OKLAHOMA, TO COORDINATE, PLAN AND DIRECT A COMMUNITY-WIDE ATTACK ON THE PROBLEM OF DRUG ABUSE.

WHEREAS, the Board of County Commissioners of Tulsa, Oklahoma have become concerned that the abuse of dangerous drugs is a growing problem within Tulsa County; and

WHEREAS, the need exists for cooperative efforts of many agencies and organizations within Tulsa County, and, any attack on the drug abuse problem requires a community planning and coordinating body to integrate the work of many groups; and

WHEREAS, the Board of County Commissioners of Tulsa, Oklahoma, desires that there be a mobilization of all available resources within the County to treat those adversely affected by this problem, to strengthen constructive influences, to control and eliminate destructive influences in the community and to maintain a sustained drug abuse education program in Tulsa County; and

WHEREAS, the Community Service Council of Greater Tulsa by the formation of a special Committee on Drug Abuse in October, 1969, assumed the leadership of an effort to plan and coordinate a community-wide attack on the problem among its 85-member agencies and such committee has begun action to mobilize community resources toward treating with this problem.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKLAHOMA, that the Drug Abuse Committee of the Community Service Council of Greater Tulsa, 602 South Cheyenne, be and is hereby designated as the coordinating agency in Tulsa County to coordinate, plan and direct a community-wide program to deter the soaring trend of drug abuse in this County.

MONDAY, AUGUST 10, 1970

ADOPTED and approved this 10th day of August, 1970.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

s/ R. S. Newhouse
Chairman

s/ David D. Atkinson
Member

Member

ATTEST:

CLYDE WINTERRINGER
TULSA COUNTY CLERK

s/ Garland L. Kincaid
Deputy County Clerk

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Proposed Appraisal submitted by Butler & Company for the appraisal of two tracts of land in Section 36, Township 19 North, Range 14 East (right-of-way necessary for the construction of the Adams Creek Bridge on 193rd East Avenue between 51st Street and 61st Street South); said appraisal in the amount of $300.00 to be encumbered in 2T-2 Cash Fund (County Clerk's Miscellaneous File No. 79809). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Change Order No. 1 on Clean-up Contract No. 2, Gilcrease (West) Expressway with Raymond K. May, in the additional amount of $1,250.00; said amount to be encumbered in 1967 Road Bond Account (Change Order for Tracts No. 51, 112, 113, and 116) (County Clerk's Miscellaneous File No. 79810). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 10 submitted by Empire Construction, Inc., on Project SU-7225(100)C (South Memorial Avenue) in the amount of $98,313.46 (County Clerk's Miscellaneous File No. 79811). 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 submitted by Southwestern Bell Telephone Company requesting permission to place buried cable three feet south of fence line on Mingo Valley Expressway near 66th Street North (County Clerk's Miscellaneous File No. 79812). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve letters from Data Processing requesting permission to establish monthly rental arrangements for four additional 2260 display stations at $290.00 monthly (total) from IBM Corporation (delivery scheduled for October 1970); and

six magnetic disk packs at $6.00 monthly (each) from Control Data Corporation (delivery would be September 1, 1970) (to replace six disk packs currently being leased from IBM Corporation at $15.00 per pack) (County Clerk's Miscellaneous File Nos. 79813 and 79814). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids for the following for City-County Health Department (request submitted by Purchasing Agent): One Checker Four-Door Sedan, Model A-12E Medicar; said bids to be opened August 24, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 79815). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Report of County Clerk for July (County Clerk's Miscellaneous File No. 79816). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance and Payment Bond No. 0-8696 from Freddie Rodgers d/b/a Rodgers Excavating, with Merchants Mutual Bonding Company as Surety, in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried. (This company is a septic tank installer).

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to change length of term for Mrs. Russell V. Baker, who was re-appointed to the City-County Library Commission July 27, 1970, from two to three years (County Clerk's Miscellaneous File No. 79817). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignations of Deborah A. Johnson, effective August 28, 1970; and W. G. Bill Newton, effective September 1, 1970, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Buford Wayne Dabney at $400 monthly, effective August 6, 1970; Donald LeRoy Stephens at $400 monthly, effective August 6, 1970; resignations of Michael Hill, effective August 7, 1970; and Perry Pascucci, effective August 7, 1970; salary increase for Jon Wallis to $420 monthly, effective August 1, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve salary adjustment for Jeanne C. Fitts to $425 monthly, effective August 1, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Lester Cory, guard, at $1.65 hourly, effective August 5, 1970 (as needed); resignation of Ernestine Lee Norman, effective August 9, 1970,

in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Diana Engle at $350 monthly, effective August 10, 1970, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following appointments: Hazel Waterman at $20.00 daily on an "as needed" basis, effective July 20, 1970; following effective August 3, 1970, at $17.50 daily on an "as needed" basis: Vera Isabelle Clauser, Monece Sublett, Betty Jean Gulley, Joyce M. Phillips, Jerry W. Bliss, Ruth M. Walton, Maurina Lee Tomblin, Donna J. Nagel, Elizabeth Gray, Mary M. Cherry, Evelyn V. Penix, Donna Darnell, Debra Jean Bearpaw, H. C. Wladen, Bette R. Mathes, Walter W. Armor, Esther H. Eppler, Martha Elizabeth Gowans, Margaret Jean Love, Sandra Gayle Riley, Geraldine Bernice Macke, Betty J. Roseborough, Benjamin William Harper, Jr., David H. Harper, Laura E. Egelston, in the office of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of James Willis, part-time, at $17.00 daily, effective August 3, 1970 (Parking Meter Depository); leave of absence for Bessie Calico and Oscar Morgan, effective August 1, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Clyde Henry Middleton at $2.25 hourly, effective August 3, 1970; Michael Howard Fink at $240 monthly, effective August 1, 1970 (change in status from hourly)(he is still temporary however); Jack E. Wallace at $2.00 hourly, effective August 3, 1970; and James W. Doye at $240 monthly, effective August 1, 1970 (temporary); resignations of Nowmen J. Glenn, effective July 31, 1970; Cynthia F. Holley, effective July 31, 1970; Carlton Green, effective July 20, 1970; and William P. Junk III, effective July 31, 1970, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Mrs. Evelyn Jo Allen, school guard at Twin Cities School, at $8.00 daily, effective August 27, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Sylvia L. Strawn at $465 monthly, effective August 17, 1970; Beverly Casselman at $355 monthly, effective August 10, 1970; Cecil Cox at $595 monthly, effective August 6, 1970; Lucinda A. Melichar, M.D., at $1,590 monthly, effective August 7, 1970; Gary Stephenson at $2.00 hourly, effective August 7, 1970 (part-time); Karen Bemus at $595 monthly, effective August 10, 1970;

MONDAY, AUGUST 10, 1970

Dorothy Jeffries at $340 monthly, effective August 4, 1970; Sylvia Clardy at $340 monthly, effective August 10, 1970 (part-time); maternity leave for Vernetta Carter, effective August 4, 1970; resignations of Linda Griffin, effective September 10, 1970; Dawna White, effective August 11, 1970; Kirk Van Valkenburgh, effective August 5, 1970; Carlyn Clark, effective August 31, 1970; Virginia Reinemeyer, effective August 7, 1970; Evelyn Brown, effective August 1, 1970; change of status for Jerry G. Cleveland at $1,515 monthly, effective September 1, 1970 (change from consultant status); adjustment for Helen Morgan to $382.50 monthly, effective August 1, 1970; promotion for Florence Fox to $465 monthly, effective August 16, 1970; travel authorizations for Betty Allen and Patricia Davidson to attend a meeting of the AD HOC Committee of the Council on Practice concerning nursing homes in Oklahoma City, Oklahoma, August 20, 1970, at a cost not to exceed $35.00; Bernadette Hollowell to attend a conference on Medical Audit and Quality Care at Boston, Massachusetts, August 11 through 14, 1970, at a cost not to exceed $302; Lloyd H. Williams to attend and to be a participant on the Panel at the National Pharmaceutical Association Convention with itinerary of Pharmaceutical Service in a Minority Community at Nashville, Tennessee, August 9 through 12, 1970, at a cost not to exceed $176.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the Board of County Commissioners officially notify all departments requesting them to conform with the City ordinances concerning water usage. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Performance and Maintenance Bond of Luther G. Harper Construction Company, with American Casualty Company as Surety, 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, that the minutes of the meeting held August 3, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to rescind action of July 27, 1970, and disallow 1969-70 General Fund Claim No. 8952 to Morrison Plumbing Company in the amount of $9.95, and cancel Warrant No. 15418 for same; to rescind action of August 3, 1970, and approve 1970-71 4T-Cash Fund Claim No. 7 to Anchor Stone Company in the amount of $2,820.66, also, to cancel Warrant No. 43 in the amount of $2,767.66 (to same company); to hold 1970-71 General Fund Claims No. 233 to Safeway Stores, Inc., for $45.90; No. 260 to Larry Donald Gray to $5.60; and City-County Health Depository Claim No. 3535 to Tulsa City-County Health Department for $100.88. Upon roll call, motion carried.

MONDAY, AUGUST 10, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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:

1970-71 GENERAL FUND

219	Abbott Laboratories	Supplies	$ 61.17
220	The Fox-Vliet Drug Company	Supplies	873.59
221	The Fox-Vliet Drug Company	Supplies	765.56
222	The Upjohn Company	Supplies	212.55
223	Arizona Gibbs	Salary	200.00
224	International Business Machines	Supplies	36.72
225	Southwestern Bell Telephone Company	Service	14.05
226	Scott-Rice Company	Supplies	7.88
227	Rhodes Printing Company	Supplies	16.00
228	Southwestern Bell Telephone Company	Service	3,381.08
229	Nalco Chemical Company	Supplies	91.72
230	Hobart C. Sanders, M.D.	Salary	400.00
231	Coffey Grocery	Groceries	16.00
232	Consumers IGA	Groceries	18.00
234	Allied Bearing Supply Company	Supplies	10.62
235	Dale Carter Lumber Company	Supplies	2.87
236	Moulder-Oldham Company	Supplies	114.15
237	Peerless Tulsa Company	Supplies	2.20
238	Tulsa Beef Provisions Company	Supplies	482.48
239	IBM Corporation	Supplies	9,519.00
240	Dan P. Scott & Sons	Supplies	8.25
241	Dan P. Scott & Sons	Supplies	3.29
242	Butler's Chapel of the Roses	Service	170.00
243	Read Furgerson	Salary	87.50
244	Jane Gass	Salary	100.00
245	Rosemary Gavin	Salary	100.00
246	Guy Hall, Jr.	Registrations	53.30
247	Joe Reinheardt	Salary	87.50
248	Robert L. Rowe	Salary	87.50
249	Ruth Sager	Salary	60.00
250	Steve Sexton	Salary	87.50
251	C. R. Tankersley	Salary	100.00
252	Community Service Council	Directories	16.00
253	Rhodes Printing Company	Supplies	132.00
254	Geigy Pharmaceuticals	Supplies	256.12
255	McRoberts-Lane Drug Company	Supplies	792.65
256	Wyeth Laboratories	Supplies	379.64
257	W. C. Thompson	Service	53.20
258	Tulsa Daily Legal News	Publication	5.16
259	Tulsa County News	Publication	352.00
261	Holly L. Anderson	Service	45.00
262	Louis Levy	Service	90.00
263	Thompson Movie Supply, Inc.	Lamps	5.80
264	The Britton Agency, Inc.	Service	5.00
265	The Dorchester Company	Service	71,251.50
266	Tulsa Paper Company	Supplies	79.50
267	Allied Bearing Supply Company	Supplies	16.46
268	Dale Carter Lumber Company	Supplies	6.31
269	Southwestern Bell Telephone Company	Service	21.65
270	Beacon Stamp & Seal Company	Stamps	7.50
271	Dan P. Scott & Sons	Supplies	10.16
272	Southwestern Bell Telephone Company	Service	524.12
273	Bureau of Business Practice	Service	9.84
274	John G. Krupa, Clerk-Lake Criminal Court	Copies	1.90
275	Wilson D. Palmer, Clerk of the Superior Court	Copies	5.00
276	Bureau of National Affairs, Inc.	Service	128.00
277	Quinlan Publishing Company, Inc.	Subscription	17.00
278	West Publishing Company	Supplies	12.00
279	Marydell Shilling, CSR	Transcript	35.00
280	J. A. Blackwood Company	Supplies	110.00
281	City Map Service	Plats	57.50
282	Eastman Kodak Company	Supplies	131.60
283	Maneke-Kinzie Printing Company	Supplies	160.00
284	Southern Rubber Stamp Company	Supplies	37.50
285	Southern Rubber Stamp Company	Service	26.90
286	Fizz-O Water Company	Supplies	6.95

MONDAY, AUGUST 10, 1970

1970-71 GENERAL FUND (continued)

287	Oklahoma Health & Welfare Association	Service	$ 25.00
288	The Tulsa Paper Company	Supplies	16.07
289	Janet Ross	Salary	287.68
290	Jean Adams	Mileage	23.40
291	Nikki Anderson	Mileage	17.50
292	Richard Chissoe	Mileage	26.20
293	Barbara Dickens	Mileage	33.90
294	Leroy Elrod	Mileage	6.50
295	Ben C. England	Mileage	13.40
296	Larry Harjo	Mileage	61.60
297	Margaret Hubbard	Mileage	26.20
298	Helen Kannady	Mileage	13.80
299	Daniel Livengood	Mileage	34.90
300	Robert McAllister	Mileage	29.00
301	Nancy Muirhead	Mileage	43.20
302	Lawrence G. Myers	Mileage	12.40
303	Gene C. Reid	Mileage	11.50
304	Janet Ross	Mileage	27.90
305	Norma Snider	Mileage	10.10
306	Michael L. Springer	Mileage	6.50
307	Southwestern Bell Telephone Company	Service	18.03
308	Doris Bruton	Mileage-Travel	71.67
309	C. Wayne Carr	Mileage	75.60
310	C. Wayne Carr	Travel	69.77
311	John . Cloman	Mileage	9.30
312	Richard E. Cox	Mileage	136.20
313	Rema Dawson	Travel	54.01
314	James R. Duvall	Travel	43.78
315	Edna Eaton	Travel	49.20
316	Emely Edwards	Travel	47.06
317	Frank H. Fergus	Mileage	145.90
318	Wilson V. Glass	Allowance	125.00
319	Donna Holtsclaw	Travel	66.28
320	Marie Marks	Travel	47.26
321	Dorothy Miller	Travel	46.06
322	George Muratet	Travel	67.48
323	John B. Orth	Mileage	116.10
324	John B. Orth	Travel	45.24
325	R. C. Smith	Mileage	82.10
326	Frederick A. Street	Mileage	68.30
327	Elisa Tlanda	Travel	46.10
328	Harold F. Uhl	Mileage	74.00
329	County Sheriff	Board Bill	4,338.00
330	City Map Service	Plats	57.50
331	Bill Baker	Mileage	200.00
332	Don Bobino	Mileage	200.00
333	Ernest Byrd	Mileage	200.00
334	Carl Chism	Mileage	31.00
335	Carl Chism	Mileage	200.00
336	Mike Clancy	Mileage	13.00
337	Mike Clancy	Mileage	40.65
338	Mike Clancy	Mileage	200.00
339	Roy Clugston	Mileage	200.00
340	Wesley Cole	Mileage	200.00
341	Charles Corbin	Mileage	200.00
342	R. C. Duckert	Mileage	200.00
343	Glenn C. Eberle, Jr.	Mileage	200.00
344	Rogers Fetterhoff	Mileage	200.00
345	Gary James	Mileage	200.00
346	Houston Johnson	Mileage	200.00
347	Floyd Jordan	Mileage	200.00
348	Roy Kirkland	Mileage	34.00
349	R. T. Kramer	Mileage	189.00
350	Dorothy Kopp	Trip	7.00
351	Dorothy Kopp	Trip	-7.00
352	W. R. Lattimore	Mileage	200.00
353	Art Lee	Mileage	200.00
354	Otis Lee	Mileage	200.00
355	Norman Lemons	Mileage	200.00
356	Norman Lemons	Mileage	14.85
357	Don Lundy	Mileage	40.00
358	Donald Lundy	Mileage	13.00
359	Wayne A. Martin	Mileage	200.00
360	Charles Maybee	Mileage	200.00
361	Leroy Metz	Mileage	200.00

MONDAY, AUGUST 10, 1970

1970-71 GENERAL FUND (continued)

362	Lee D. Modock	Mileage	$ 200.00
363	E. F. Nichols	Mileage	21.80
364	E. F. Nichols	Mileage	200.00
365	Mack Perkins	Mileage	13.00
366	Mack Perkins	Mileage	200.00
367	S. L. Philpott	Mileage	200.00
368	Andy Reeves	Mileage	200.00
369	Andy Reeves	Mileage	14.65
370	Milton C. Robinson	Mileage	200.00
371	Jack Schooley	Mileage	200.00
372	Bob Sams	Mileage	200.00
373	Wylie Shipman	Mileage	23.40
374	Wylie Shipman	Mileage	200.00
375	Wayne Spears	Mileage	200.00
376	Frank Thurman	Mileage	300.00
377	Buddy Warren	Mileage	200.00
378	George Wilmott	Mileage	200.00
379	Southwestern Bell Telephone Company	Service	14.05
380	Una Hunt	Salary	140.25
381	William Wilson	Mileage	200.00
382	City Utility Service	Service	10.00
383	Glenn C. Eberle, Jr.	Service	2.50
384	Southern Rubber Stamp Company	Stamp	4.05
385	Mac's Electric Supply Company	Supplies	15.75
386	Nick Knott Turf Equipment Company	Supplies	14.50
387	Puckett's Typewriter Clinic	Service	8.50

1969-70 GENERAL FUND

9139	Southwestern Bell Telephone Company	Service	$ 631.74
9140	Oklahoma Natural Gas Company	Service	20.27
9141	Mac's Electric Supply Company	Supplies	1,520.67
9142	Oklahoma Natural Gas Company	Service	238.40
9143	Peerless Tulsa Company	Supplies	9.41
9144	PPG Industries, Inc.	Supplies	58.53
9145	St. John's Hospital	Service	550.00
9146	Teter Sweeper Service	Supplies	29.95
9147	Olivetti Underwood Corporation	Maintenance	118.75
9148	Bagby-Harris Concrete Company	Concrete	31.50
9149	Oklahoma Natural Gas Company	Service	2.07
9150	Public Service Company of Oklahoma	Service	37.00
9151	Safeway Stores, Inc.	Groceries	1,616.40
9152	Tulsa Business Machines	Supplies	40.65
9153	City of Broken Arrow Water Department	Service	2.50
9154	Choice of Tulsa	Groceries	37.43
9155	Murray Myers	Supplies	14.70
9156	Olivetti Corporation of America	Service	24.65
9157	Southwestern Bell Telephone Company	Service	8.35
9158	Oklahoma Janitor Supply Company	Supplies	99.95
9159	Star Cafe	Meals	5.59
9160	Standard Parts Company	Supplies	13.01
9161	Tulsa Farm Equipment Company	Supplies	645.00
9162	City Utility Service	Service	10.00
9163	Donald Gene Gallagher	Service	2,505.00
9164	IBM Corporation	Typewriters	972.00
9165	Remington Rand Office Systems Division Sperry Rand	Supplies	1,320.00
9166	Banknote Printing and Lithographing Company	Supplies	528.00
9167	Rhodes Printing Company	Supplies	466.10
9168	City Utility Service	Service	77.32
9169	M & M Equipment Company	Service	7.50
9170	Legal Directories Publishing Company, Inc.	Supplies	17.45
9171	Southwestern Bell Telephone Company	Service	148.34
9172	Xerox Company	Supplies	707.14
9173	Burroughs Corporation	Check Signer	451.00
9174	Reliable Wiping Cloth Company	Supplies	3.10
9175	Southwestern Bell Telephone Company	Service	2.13
9176	Xerox Corporation	Rental	60.00
9177	Dan P. Scott & Sons, Inc.	Supplies	227.04
9178	Community Service Council	Supplies	60.00
9179	The Hanna Lumber Company	Supplies	15.79
9180	Maness Type Company	Supplies	33.25
9181	Morton Foods	Supplies	7.10
9182	The Rainbo Baking Company	Supplies	35.92

MONDAY, AUGUST 10, 1970

1969-70 GENERAL FUND (continued)

9183	Janet Ross	Mileage	$ 11.20
9184	Camera Center	Service	5.00
9185	Clark's Auto Trim	Supplies	284.00
9186	Moulder-Oldham Company	Supplies	141.00
9187	Southwestern Bell Telephone Company	Service	51.38
9188	Southwestern Bell Telephone Company	Service	4.45
9189	Dan P. Scott & Sons	Supplies	247.02
9190	Dan P. Scott & Sons	Supplies	73.78
9191	Oklahoma Natural Gas Company	Service	26.62
9192	P-F Business Forms	Supplies	1,875.54
9193	Dan P. Scott & Sons	Supplies	144.65
9194	Fram Corporation	Supplies	44.81
9195	Eagle Tent & Awning Company	Flags	54.70
9196	Oklahoma Natural Gas Company	Service	13.38
9197	Southwestern Bell Telephone Company	Service	2.86

1970-71 T-CASH FUND - UNRESTRICTED

49	J. A. Blackwood Company	Supplies	$ 8.00
50	Dan P. Scott & Sons	Supplies	4.38
51	Fred Jones Ford	Supplies	19.43
52	L & S Specialty Company	Supplies	34.50
53	McPherson Brothers Transports	Service	7,985.00
54	Raymond Lee McKinney	Salary	77.42
55	Forrest Leon O'Brien	Salary	185.81
56	McCaslin Recapping Company	Service	10.00
57	McCaslin Recapping Company	Service	184.00
58	Midcontinent Map Company	Supplies	40.00
59	Billy C. A. Moser	Salary	140.80
60	Baxter Supply Company	Supplies	72.32
61	Baxter Supply Company	Batteries	53.10
62	Baxter Supply Company	Batteries	175.64
63	Chandler Materials Company	Tile	293.60
64	Crager Ford Tractor	Kit	1.96
65	Crager Ford Tractor	Supplies	68.65
66	Crager Ford Tractor	Generator	25.46
67	Crager Ford Tractor	Supplies	85.07
68	General Telephone Company of the Southwest	Service	63.28
69	W. W. Grainger, Inc.	Supplies	10.75
70	Gulf Oil Company	Gasoline	917.63
71	Gulf Oil Company	Gasoline	915.00
72	M & M Equipment Company	Filters	4.40
73	McMichael Asphalt Sales	Supplies	432.45
74	Neil Moore	Supplies	27.00
75	Neil Moore	Supplies	24.32
76	Neil Moore	Supplies	99.00
77	Tulsa Communications Service & Engineering	Maintenance	108.00
78	Tulsa Tractor & Implement Company	Supplies	27.45
79	Tulsa Tractor & Implement Company	Supplies	52.42
80	Tulsa Tractor & Implement Company	Supplies	8.54
81	Bruce A. Edwards	Salary	80.00
82	Dennis P. Keith	Salary	112.00
83	T G & Y Variety Store	Lawn Mowers	59.76
84	Amulco Asphalt Company	Asphalt	1,362.38
85	Anchor Stone Company	Rock	2,083.26
86	Baxter Supply Company	Supplies	68.70
87	Bell's Cafe	Meals	23.24
88	Burgess Hardware	Supplies	2.50
89	Burgess Hardware	Supplies	11.90
90	Dale Carter Lumber Company	Fir	28.54
91	Crager Ford Tractor	Supplies	29.60
92	City of Tulsa Finance & Revenue Department	Maintenance	45.00
93	B. F. Goodrich Company	Supplies	96.26
94	B. F. Goodrich Company	Supplies	10.04
95	Climatic Air of Oklahoma	Supplies	1.80
96	Climatic Air of Oklahoma	Supplies	36.20
97	IBM Corporation	Rental	25.00
98	Fred Jones Ford	Supplies	10.85
99	McPherson Brothers Transports	Service	5,491.25
100	Miller Equipment & Manufacturing Company	Supplies	3.96
101	Miller Equipment & Manufacturing Company	Supplies	3.84
102	Patterson Steel Company	Supplies	78.03
103	Red Arrow Enterprises, Inc.	Supplies	37.35

MONDAY, AUGUST 10, 1970

1970-71 T-CASH FUND - UNRESTRICTED (continued)

104	Sun Oil Company	Asphalt	$	692.37
105	Tulsa Auto Spring Company	Supplies		12.44
106	Tulsa Tractor & Implement Company	Supplies		6.24
107	Tulsa Tractor & Implement Company	Supplies		13.54
108	Tulsa Tractor & Implement Company	Supplies		104.34
109	Weaver's Truck Salvage and Equipment	Supplies		175.00

1969-70 T-CASH FUND - UNRESTRICTED

1686	Amulco Asphalt Company	Supplies	$	443.49
1689	Eagle Tent & Awning Company	Supplies		36.86
1690	Neil Moore	Supplies		17.40
1691	Monroe International Company	Maintenance		27.00
1692	Oklahoma Natural Gas Company	Service		13.60
1693	Oklahoma Natural Gas Company	Service		3.67
1694	Public Service of Oklahoma	Service		328.99
1695	Waldens OG Auto Top Shop	Service		8.50

1970-71 2T-CASH FUND - RESTRICTED

1	Raymond E. Lansford	Service	$	285.00
2	Raymond E. Lansford	Service		277.50

1970-71 4T-CASH FUND - RESTRICTED

8	Alex M. and Nona Landers, and Phoenix Federal Savings & Loan	Right-of-Way	$	3,000.00

LAFORTUNE PARK DEPOSITORY

4558	Bewley's Sweeper Service	Supplies	$	19.36
4559	National Chemsearch Corporation	Supplies		204.20
4560	Ray Pillow	Service		189.60
4561	Public Service Company of Oklahoma	Service		1,379.81
4562	Stewart Electric Company	Supplies		223.96
4563	Tayloe Paper Company	Supplies		84.35
4564	Shannon Laboratories	Supplies		432.00
4565	Oklahoma Tax Commission	Revenue		1,353.73

1970-71 CITY-COUNTY HEALTH FUND

113	Wyonia Bailey	Service	$	60.00
114	Orville Baker	Salary		445.00
115	D. R. Bergman, M.D.	Service		200.00
116	Tom Lingenfelter	Salary		425.00
117	Mary Messer	Salary		440.20
118	F. L. Sommer, D.D.S.	Service		320.00
119	Jessie Yelton	Salary		383.40
120	Oertle's	Supplies		29.97
121	John Henderson, Postmaster	Postage		120.00
122	City-County Health	Payroll		564.00
123	Estelle G. Antell	Reimbursement		15.91
124	City of Collinsville	Service		81.00
125	Co Bar Janitorial Service	Service		795.00
126	Community Service Council	Directory		40.00
127	Danny's Auto Parts	Supplies		150.00
128	Engler Photo Supply	Supplies		20.82
129	IBM Corporation	Supplies		8.10
130	IBM Corporation	Supplies		48.96
131	Independent Supply Company	Supplies		14.88
132	Institutional Foods	Supplies		9.70
133	Keystone Abrasives, Inc.	Supplies		4.00
134	Q. T. Littlejohn	Service		30.00
135	Medical Services, Inc.	Supplies		60.00
136	George D. Monroe	Reimbursement		.60
137	Moulder Oldham Company	Supplies		226.61
138	National Educational Media, Inc.	Supplies		42.73
139	Reeve Dental Supply Company	Service		9.25
140	Sears	Supplies		3.69
141	Sun Oil Company	Diesel		112.50
142	Union Gas System, Inc.	Service		5.01
143	The Williams & Wilkins Company	Subscription		25.00

MONDAY, AUGUST 10, 1970

1969-70 CITY-COUNTY HEALTH FUND

2947	Mary Ann Caywood	Service	$	54.00
2948	City Utility Service	Service		171.26
2949	Consolidated Freightways	Service		16.98
2950	DCL Biomedical, Inc.	Service		533.00
2951	DCL Biomedical, Inc.	Service		24.00
2952	Maneke-Kinzie Printing Company	Supplies		183.00
2953	Oklahoma Natural Gas Company	Service		25.02
2954	Physicians' Desk Reference	Supplies		20.00
2955	Texaco, Inc.	Supplies		87.47

CITY-COUNTY HEALTH DEPOSITORY

3502	A. S. Aloe	Supplies	$	206.84
3503	S. Y. Andelman, M.D.	Service		35.00
3504	Anesthesia Associates, Inc.	Service		48.60
3505	Robert F. Bell, M.D.	Service		49.00
3506	Leonard H. Brown, M.D.	Service		125.00
3507	Central Ambulance Service	Service		25.00
3508	Central Ambulance Service	Service		50.00
3509	Dr. Charles E. Christopher	Service		177.00
3510	General Services Administration	Supplies		744.64
3511	Dr. Charles E. Christopher	Service		166.00
3512	City Utility Service	Service		18.40
3513	City Utility Service	Service		156.70
3514	City Utility Service	Service		23.80
3515	Claybon Electric Company	Service		14.75
3516	Howard M. Cohenour, M.D.	Service		10.00
3517	DCL Biomedical, Inc.	Service		5.00
3518	Fox-Vliet Drug Company	Supplies		68.62
3519	General Services Administration	Service		391.04
3520	Guidance Associates, Inc.	Supplies		10.54
3521	Hoechst Pharmaceutical Company	Supplies		190.59
3522	International Business Machines Corporation	Rental		432.00
3523	Merck, Sharp & Dohme	Supplies		173.79
3524	National Cylinder Gas	Service		3.60
3525	Oklahoma Osteopathic Hospital	Service		14.50
3526	Simon Pollack, M.D.	Service		839.00
3527	Eugene Snaden	Maintenance		240.00
3528	South Tulsa Pathology Laboratory, Inc.	Service		32.50
3529	South Tulsa Pathology Lab, Inc.	Service		6.00
3530	E. R. Squibb	Supplies		175.25
3531	Saint Francis Hospital	Service		18.00
3532	Saint Francis Hospital	Service		290.25
3533	St. John's Hospital	Service		22.50
3534	St. John's Hospital	Service		15.50
3536	Tulsa Medical Associates, Inc.	Service		333.00
3537	Visirecord	Supplies		81.09

AIR POLLUTION DEPOSITORY

66	Lafayette Radio Electronics	Supplies	$	185.90

JUVENILE DEPOSITORY

63	Harrell L. Love	Mileage	$	49.10
64	Evelyn Marvin	Mileage		37.70
65	Sammye Williams	Mileage		35.90

PARKING METER DEPOSITORY

166	Cooper Supply Company	Supplies	$	4.74
167	Green Thumb Garden Center	Spray		15.00
168	Mac's Electric Supply Company	Supplies		12.68

CHANDLER DEPOSITORY (PARK)

115	Oklahoma Tax Commission	Revenue	$	60.68

NORTHSIDE PARK DEPOSITORY

33	Oklahoma Tax Commission	Revenue	$	12.50

MONDAY, AUGUST 10, 1970

CIVIL DEFENSE DEPOSITORY

2135	Civil Defense Depository	Payroll	$ 1,681.50

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6403	Manpower, Inc.	Service	$ 428.93
6404	Ross-Martin Company	Service	25.75
6405	Sight and Sound, Inc.	Supplies	8.85
6406	Tulsa Camera Record Company	Supplies	43.38
6407	Tulsa Camera Record Company	Supplies	39.70
6408	University of Oklahoma	Service	810.00
6409	Barton-Aschman Associates, Inc.	Service	4,935.00
6410	City of Tulsa, Finance & Revenue Dept.	Rental	2,293.25
6411	A. B. Dick Products Company of Tulsa	Rental	355.32
6412	TMAPC	Payroll	12,922.50
6412-A	TMAPC	Payroll	475.20
6413	City of Tulsa, Centrex	Service	491.00
6414	University Computing Company	Supplies	355.75
6415	University Computing Company	Supplies	121.37
6416	Warehouse Furniture Sales	Supplies	48.00
6417	Beacon Stamp and Seal Company	Supplies	3.10
6418	J. A. Blackwood Company	Supplies	2.00
6419	Brix, Inc.	Supplies	215.06
6420	A. B. Dick Products Company of Tulsa	Service	206.00
6421	A. B. Dick Products Company of Tulsa	Supplies	100.00
6422	Freese and Company, Inc.	Supplies	195.00
6423	Masoner's	Supplies	15.00
6424	Masoner's	Supplies	8.20
6425	Southwestern Bell Telephone Company	Service	16.39

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

N-2	County Welfare		
14188	Tulsa Paper Company	Supplies	$ 8.55
Q-2	County Home		
14189	C. R. Anthony Company	Supplies	$ 24.99
14190	Binding-Stevens Seed Company, Inc.	Seed	2.65
14247	Martin Wholesale Company, Inc.	Supplies	82.65
14248	Charles Pest Control	Service	12.50
14249	The Fadler Company, Inc.	Supplies	102.25
14264	Carnation Company of Oklahoma	Service	184.24
14265	Florence's Cage Eggs	Eggs	45.00
SD-2	Public Defender's Office		
14182	Fields-Downs Randolph Company	Supplies	$ 3.74
SG-2	Building Superintendent		
14195	J. P. Shipley Trash Service	Service	$ 15.00
SI-2	Building Superintendent		
14194	J. P. Shipley Trash Service	Service	$ 20.00
14203	Mac's Electric Supply Company	Supplies	16.01
14269	Moulder-Oldham Company	Supplies	12.60
SJ-2	Purchasing Department		
14191	Banknote Printing & Lithographing Company	Supplies	$ 48.00
SK-2	Building Superintendent		
14180	Cooper Supply Company	Supplies	$ 3.65
14186	Nalco Chemical Company	Supplies	176.42
14197	J. P. Shipley Trash Service	Service	60.00
14216	Wesche Company	Supplies	6.55
14254	O'Conner-Oklahoma Company, Inc.	Supplies	47.44
14268	Mac's Electric Supply Company	Supplies	50.77
SR-2	Electrical Inspector		
14114	Rhodes Printing Company	Supplies	$ 11.00

MONDAY, AUGUST 10, 1970

ST-2	County Parks		
14193	Tulsa County Utility Service Authority	Service	$ 26.65
14205	Doenges Brothers Ford, Inc.	Pump	12.46
14208	Anchor Paint Company	Paint	30.89

1970-71 T-CASH FUND - UNRESTRICTED (2)

11443	City of Tulsa Finance & Revenue Dept.	Maintenance	$ 45.00
14085	Berry Carter Plumbing Company	Supplies	72.77
14137	Ark Valley Gas Company, Inc.	Supplies	5.40
14138	Gulf Oil Company	Gasoline	937.50
14140	Tulsa Tractor & Implement Company	Auger	37.62
14183	Bob Fleenor Tire Service	Service	12.50
14192	Bagby-Harris Concrete Company	Concrete	105.00
14196	Gates Hardware & Supply Company	Supplies	16.66
14198	Bell's Cafe	Meals	32.23
14199	Standard Parts Company	Supplies	10.70
14200	Farmers Wholesale Supply	Umbrellas	39.90
14204	Bradley Chevrolet Company	Hose	8.45
14206	Mill Creek Lumber & Supply	Supplies	14.75
14207	Bill White Chevrolet Company	Supplies	51.07
14213	Atlantic Richfield Company	Diesel Fuel	135.60
14218	Standard Parts Company	Supplies	18.61
14219	Gates Hardware & Supply Company	Supplies	20.35
14220	IBM Corporation	Ribbons	8.82
14221	Universal Joint Specialists, Inc.	Supplies	16.07
14223	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
14224	Texaco, Inc.	Motor Oil	144.10
14225	Kelly Tractor & Implement Company, Inc.	Supplies	32.00
14226	Mon-O-Pav Corporation	Supplies	450.00
14227	The Flasher Company, Inc.	Rental	55.50
14228	Brake & Clutch Service	Service	15.00
14230	Herd Equipment Company	Service	18.00
14241	Dan P. Scott & Sons	Supplies	1.91
14244	Dale Carter Lumber Company	Supplies	92.56
14246	All Saw Service	Service	9.50
14250	The Flasher Company, Inc.	Supplies	22.00
14251	The Flasher Company, Inc.	Rental	136.50
14252	McPherson Brothers Transports	Service	5,400.00
14255	McCaslin Recapping Company	Service	10.00
14256	U.S. Enameling Company	Supplies	51.00
14257	Mid-Continent Concrete Company	Concrete	750.00
14258	Ranch House Cafe	Meals	6.75
14260	Bagby-Harris Concrete	Concrete	105.00
14270	Hilton's Service Station	Supplies	139.74

1970-71 T-CASH FUND - UNRESTRICTED (3)

14939	Fred Jones Ford	Truck	$ 4,635.40
14214	W. W. Grainger, Inc.	Supplies	340.37
14229	Automotive, Inc.	Supplies	479.00

1970-71 2T-CASH FUND - RESTRICTED (2)

14136	Anchor Stone Company	Supplies	$ 2,650.00

1970-71 4T-CASH FUND - RESTRICTED (2)

14222	McPherson Brothers Transports	Service	$ 3,013.20

1970-71 COURTHOUSE AND JAIL FUND

14259	Story Masonry	Supplies	$ 497.00
14271	Story Masonry	Supplies	100.00

PARKING METER DEPOSITORY

14179	The Metalcrete Manufacturing Company	Supplies	$ 40.85

LAFORTUNE PARK DEPOSITORY

12773	Mon-O-Pav Corporation	Asphalt	$ 2,157.53
12788	Dexter Publishing Company	Supplies	44.00
12799	Sid Hall Pool Service	Supplies	85.00
13911	Solow's Auto Glass & Plate Company	Supplies	24.50
13935	Anchor Paint Manufacturing Company	Paint	32.87

MONDAY, AUGUST 10, 1970

LAFORTUNE PARK DEPOSITORY (continued)

13936	Star Electric Supply Company	Lamps	$ 17.64
13946	Sid Hall Pool Service	Supplies	123.00
13947	Scott-Rice Company	Supplies	61.87
13948	Oklahoma Janitor Supply Company	Supplies	20.70
13949	Sears, Roebuck and Company	Supplies	19.50
13951	Nick Knott Turf Equipment Company	Supplies	130.00
13953	Kuhn-Neuschafer, Inc.	Supplies	51.80
13954	Lairmore's Armored Car Service	Service	39.00
13956	Tulsa Paper Company	Supplies	20.04
13957	Southwestern Bell Telephone Company	Service	32.20
13958	Oklahoma Natural Gas Company	Service	16.49
13959	Dale Carter Lumber Company	Supplies	17.02
13960	Tulsa Container, Inc.	Service	139.00
13961	Empire Sheet Metal Company	Service	217.45

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

CLYDE WINTERRINGER
TULSA COUNTY CLERK

Garland L. Kincaid
Deputy County Clerk

* * * * * * * * * * * * * * * * * *

MONDAY, AUGUST 17, 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; 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 Utility Relocation Agreement with Cherokee Pipe Line Company for the Keystone Expressway from 81st West Avenue east to the Northwest Interchange of the I. D. L. in the amount of $30,628.00; said amount to be encumbered in 1967 Road Bond Fund (County Clerk's Miscellaneous File No. 79834). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 14 from Frix & Foster Construction Company, Inc., on Tulsa-Rogers County Project No. S-SU-583(13)CS Rdy., in the amount of $66,615.18 (County Clerk's Miscellaneous File No. 79835). Upon roll call, motion carried.

MONDAY, AUGUST 17, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve letter submitted by County Engineer concerning the allocation and distribution of surplus monies T-Cash, 2T-Cash, and 4T-Cash for Fiscal Year ending 6-30-70 (County Clerk's Miscellaneous File No. 79836). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve sale of County Deed, Property Acquired at Resale, Lot 2, Block 3, Newblock Park Amended, for the bid of $500.00 from William H, and Nellie Reeves, as recommended by County Engineer (County Clerk's Miscellaneous File No. 79837). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve sale of County Deed, Property Acquired at Resale, Lot 2, Block 4, Ben Franklin Addition, for the bid of $691.02 from Willie Lowe (County Clerk's Miscellaneous File No. 79838). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Olga Ray Garrard at $.25 per transfer and registration, effective August 13, 1970; Virginia Mae Lee, Phyllis M. Vaughns, and Karen A. Wilson at $17.50 daily on an "as needed" basis, effective August 7, 1970; following monthly salary increases effective August 1, 1970: Estelle Clinkscales, $775; Dorothy Furgerson, $485; Dorothy Hall, $435; Josephine Jones, $435; Jean Kimbrell, $400; Juanita Overback, $485; Harold Sexton, $600, in the office of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Linda Ann Dick, effective August 14, 1970, at the County Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective September 1, 1970: John Cagle, $520; Derald Suffridge, $325; John Stogner, $590; Ray Zimmerman, $480; Barry Fugatt, $420; Charlene Nichols, $430; Betty Stevens, $300; Alta Durham, $445; Ruth Ann Fansler, $335; Betty Jean Rhea, $215; Anita Cripps, $415; appointments of Carolyn Walker at$400 monthly, effective September 1, 1970; Paula Compton at $265 monthly, effective September 1, 1970; Linda S. Bell at $400 monthly, effective August 18, 1970, in the office of the County Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of John W. Wheeler at $2.25 hourly, effective August 7, 1970; and Herbert P. Jones at $2.25 hourly, effective August 4, 1970; resignations of Terry West, effective August 3, 1970; James L. Smith, effective August 3, 1970;

MONDAY, AUGUST 17, 1970

Joseph A. LaFortune III, effective July 20, 1970; Otto J. Sneed, effective August 3, 1970; and Woodrow W. West, effective August 2, 1970, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Karen K. Knoll at $565 monthly, effective August 24, 1970; Margaret L. Mass, at $425 monthly, effective August 17, 1970; Darrell Benight at $2.00 hourly, effective August 14, 1970; Michael Conley at $170 monthly, effective August 18, 1970 (half-time); Robert Shanks at $170 monthly, effective August 18, 1970 (half-time); change of status for Pearl E. Watkins to full-time at $385 monthly, effective August 3, 1970; resignations of Karen Alleman, effective September 25, 1970; Evelyn Bumpers, effective August 26, 1970; Charles J. Crafton, effective August 14, 1970; James Nails, effective August 13, 1970; Mary Ruth Justice, effective August 12, 1970; and Leola Benjamin, effective September 3, 1970, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of C. Stanley Ewing at $973 monthly, effective September 1, 1970; resignations of Lynda Ann Rhoads, effective August 14, 1970; Donald Carl Beach, effective August 14, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Report of County Sheriff for July (County Clerk's Miscellaneous File No. 79850). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file letter of June 19, 1970, from Dr. George W. Prothro, Director, City-County Health Department, concerning City-County Health Depository Claim No. 2681 to Ambrose Kiestler in the amount of $1,429.68, and 1969-70 City-County Health Fund Claim No. 1964 to Bill E. French in the amount of $974.15. (deceased employees of City-County Health Department). (County Clerk's Miscellaneous File No. 79851). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Opinion from District Attorney concerning the payment of accumulated annual leave to deceased employees of the City-County Health Department (County Clerk's Miscellaneous File No. 79852). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held August 10, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow 1970-71 City-County Health Fund Claim No. 172 to Thompson-Hayward

MONDAY, AUGUST 17, 1970

Chemical Company in the amount of $2,100.00; and to hold City-County Health Depository Claims No. 3573 to Springer Clinic for $20.00; No. 3578 to TFBC, Inc., for $107.85; and 1970-71 General Fund Claim No. 403 to Eugene Stephens for $280.28. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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.

1970-71 GENERAL FUND

388	Engler Photo Supply	Supplies	$ 18.90
389	Department of Institutions, Social & Rehabilitative Services	Shelter	849.61
390	Bailey-Film Associates	Supplies	260.00
391	Walt Disney Educational Materials Company	Supplies	931.07
392	Encyclopedia Britannica Educ. Corporation	Supplies	750.50
393	Jim Martin, Educational Films	Supplies	280.00
394	Anchor Paint Company	Supplies	35.16
395	Anchor Paint Company	Supplies	35.16
396	Fields-Downs Randolph Company	Supplies	1.62
397	Oklahoma School Supply Company	Supplies	41.10
398	Scott-Rice Company	Supplies	5.56
399	Scott-Rice Company	Supplies	5.89
400	Montie Box Agency	Permit	12.00
401	The Kramer Company	Policy	12.00
402	Olivetti Corporation	Service	85.00
405	Perry Pascucci	Salary	94.84
406	Michael Hill	Salary	94.84
407	Alexander & Alexander, Inc.	Bond	10.00
408	Aetna Insurance Company	Portion	108.82
409	Dan P. Scott & Sons	Supplies	19.88
410	Dan P. Scott & Sons	Supplies	19.50
411	Tulsa Paper Company	Seal	35.40
412	Dan P. Scott & Sons	Supplies	19.80
413	Mohawk Data Sciences Corporation	Rental	169.00
414	Tulsa Daily Legal News	Notice	14.40
415	Debra J. Bearpaw	Salary	52.50
416	Mary M. Cherry	Salary	87.50
417	Donna Darnell	Salary	87.50
418	Laura E. Egelston	Salary	87.50
419	Read Furgerson	Salary	87.50
420	Margaret J. Love	Salary	87.50
421	Joe Reinheardt	Salary	87.50
422	Steve Sexton	Salary	87.50
423	H. C. Walden	Salary	87.50
424	Ruth M. Walton	Salary	87.50
425	Walter W. Armor	Salary	87.50
426	Jerry Bliss	Salary	87.50
427	Vera Clauser	Salary	87.50
428	Esther H. Eppler	Salary	87.50
429	Jane Gass	Salary	140.00
430	Rosemary Gavin	Salary	110.00
431	Martha Elizabeth Gowans	Salary	87.50
432	Elizabeth Gray	Salary	87.50
433	Betty Gulley	Salary	87.50
434	Ben Harper	Salary	87.50
435	David Harper	Salary	87.50
436	Geraldine Macke	Salary	87.50
437	Betty Mathes	Salary	87.50
438	Donna Nagel	Salary	87.50
439	Evelyn Penix	Salary	87.50
440	Joyce Phillips	Salary	87.50
441	Sandra Riley	Salary	87.50
442	Betty Roseborough	Salary	87.50
443	Robert Rowe	Salary	122.50
444	Ruth Sager	Salary	140.00
445	Monece Sublett	Salary	87.50
446	C. R. Tankersley	Salary	100.00

MONDAY, AUGUST 17, 1970

1970-71 GENERAL FUND (continued)

447	Maurina Tomblin	Salary	$ 87.50
448	Hodges Moving & Storage Company	Storage	450.00
449	Parker Office Supply Company	Supplies	6.88
450	Don E. Austin	Foreign Fees	140.75
451	Ronald H. Mook	Service	150.00
452	Tulsa County News	Publication	559.56
453	Chandler Leasing Division	Supplies	113.10
454	Eastman Kodak Company	Supplies	424.50
455	International Business Machines Corp.	Rental	162.00
456	International Business Machines Corp.	Ribbons	8.82
457	Tulsa County News	Publication	569.49
458	IBM Corporation	Service	10.91
459	Southwestern Bell Telephone Company	Service	22.45
460	Southwestern Bell Telephone Company	Service	8.20
461	Thompson-Hayward Chemical Company	Supplies	30.00
462	Southwestern Bell Telephone Company	Service	39.82
463	Southwestern Bell Telephone Company	Service	59.83
464	Aircraft Appraisal Association of America, Inc.	Subscription	48.00
465	Parker Office Supply Company	Supplies	5.28
466	Parker Office Supply Company	Supplies	16.00
467	Scott-Rice Company	Supplies	19.62
468	Tulsa Paper Company	Supplies	17.53
469	Frank D. Zeliff, Jr.	Mileage	49.20
470	Lester Cory	Salary	16.50
471	Claudine Ward	Salary	26.40
472	Carl Chism	Mileage	28.80
473	Mike Clancy	Mileage	13.00
474	Mike Clancy	Mileage	13.00
475	Roy Clugston	Mileage	21.80
476	Floyd Jordan	Mileage	28.80
477	Floyd Jordan	Mileage	41.28
478	Dorothy Kopp	Trip	7.00
479	Don Lundy	Mileage	14.50
480	Leroy Metz	Mileage	13.00
481	Mack Perkins	Mileage	16.60
482	City of Tulsa, Finance Department	Board Bill	49.50
483	Southwestern Bell Telephone Company	Service	14.05
484	Smith-Milligan Electric Company	Service	223.68
485	Smith-Milligan Electric Company	Service	20.96
486	Berry Carter Plumbing Company	Service	50.88
487	G. H. Welch Window Washing	Service	235.00
488	G. H. Welch Window Washing	Service	25.00

1969-70 GENERAL FUND

9198	Southwestern Bell Telephone Company	Service	$ 5.00
9199	Public Service of Oklahoma	Service	151.81
9200	J. P. Shipley Trash Service	Service	45.00
9201	Dan P. Scott & Sons	Supplies	26.53
9202	J. P. Shipley Trash Service	Service	80.00
9203	J. P. Shipley Trash Service	Service	240.00
9204	The Clock Shop	Service	570.00
9205	Tulsa Counstical Company	Tile	9.00
9206	Tulsa Linen Service Company	Service	18.00
9207	Public Service Company	Service	8.00
9208	Tulsa Rock Company	Supplies	24.41
9209	Tulsa Rock Company	Supplies	233.01
9210	Tulsa Rock Company	Supplies	220.42
9211	The Fadler Company, Inc.	Groceries	430.41
9212	Oklahoma Janitor Supply Company	Supplies	24.00
9213	City of Tulsa Utilities, Accounting Dept.	Service	65.29
9214	Tulsa Farm Equipment Company	Service	567.09
9215	Pitney-Bowes, Inc.	Supplies	2,361.90
9216	Dan P. Scott & Sons	Supplies	76.19
9217	Southwestern Bell Telephone Company	Service	1.27
9218	Southwestern Bell Telephone Company	Service	.89
9219	T. Roy Barnes, Drugry No. 1	Supplies	31.79
9220	Dee's Uniforms	Supplies	205.20
9221	Dexter Publishing Company	Supplies	596.90
9222	Law Enforcement Equipment Company	Supplies	1,125.00
9223	Parker Office Supply Company	Supplies	156.52
9224	Parker Office Supply Company	Supplies	363.92
9225	Parker Office Supply Company	Supplies	325.40

MONDAY, AUGUST 17, 1970

1969-70 GENERAL FUND (continued)

9226	Parker Office Supply Company	Supplies	$ 87.81
9227	Parker Office Supply Company	Supplies	310.36
9228	IBM Corporation	Transportation	9.81
9229	IBM Corporation	Transportation	20.95

1970-71 T-CASH FUND - UNRESTRICTED

110	Gary D. Hamby	Salary	$ 72.00
111	General Tire Service	Service	63.20
112	Automotive, Inc.	Supplies	111.31
113	Anchor Stone Company	Supplies	2,660.87
114	A & A Fire Protection Company	Supplies	30.00
115	Allied Bearing Supply Company	Supplies	12.96
116	Baxter Supply Company	Supplies	16.43
117	Baxter Supply Company	Supplies	7.60
118	Baxter Supply Company	Battery	26.63
119	Clarence L. Boyd Company, Inc.	Supplies	4.38
120	City of Tulsa Finance & Revenue Dept.	Permit	2.50
121	B. F. Goodrich Company	Tires	88.36
122	Gulf Oil Company	Gasoline	730.13
123	Fred Jones Ford	Carburators	39.00
124	Magneto Ignition Company, Inc.	Supplies	2.25
125	Parrish & Clark, Inc.	Supplies	7.28
126	Standard Parts Company	Supplies	79.38
127	Standard Parts Company	Supplies	37.29
128	Tulsa Tractor & Implement Company	Supplies	46.00
129	Standard Industries, Inc.	Rock	1,010.71
130	Standard Parts Company	Supplies	20.29
131	Standard Parts Company	Supplies	38.36
132	Standard Parts Company	Supplies	53.47
133	Standard Parts Company	Supplies	1.86
134	Standard Parts Company	Supplies	48.92
135	Tulsa Generator Supply & Manufacturing Company, Inc.	Supplies	14.95
136	Tulsa Generator Supply & Manufacturing Company, Inc.	Supplies	2.50
137	Clint Watts Glass	Supplies	15.00
138	Standard Parts Company	Supplies	23.73
139	Southwestern Bell Telephone Company	Service	52.80

1969-70 T-CASH FUND - UNRESTRICTED

1696	City of Tulsa Utilities, Accounting Dept.	Service	$ 26.60
1697	City of Tulsa Utilities, Accounting Dept.	Service	16.00
1698	McMichael Asphalt Sales Company	Supplies	45.33
1699	Sun Oil Company	Asphalt	94.05
1700	City of Tulsa Utilities, Accounting Dept.	Service	34.90

1970-71 2T-CASH FUND - RESTRICTED

3	Anchor Stone Company	Supplies	$ 2,778.93

1970-71 4T-CASH FUND - RESTRICTED

9	Smith Brothers Abstract & Title Company	Abstracting	$ 74.00
10	Standard Industries, Inc.	Supplies	2,581.37
11	Aerial Data Service	Survey	4,635.00

1967 ROAD BOND FUND

126	Smith Brothers Abstract & Title Company	Service	$ 33.00
127	Doris Pitts	Right-of-Way	800.00
128	Don E. Austin	Service	400.00

PARKING METER DEPOSITORY

169	Empco, Inc.	Supplies	$ 8.00
170	Empco, Inc.	Supplies	602.85
171	Duncan Parking Meter Corporation	Supplies	119.31

1969-70 CITY-COUNTY LIBRARY FUND

1426	Maneke-Kinzie Printing Company	Supplies	$ 122.00

MONDAY, AUGUST 17, 1970

COURTHOUSE AND JAIL FUND

5	Tulsa Sign Company	Signs	$ 225.00

LAFORTUNE PARK DEPOSITORY

4566	Breisch Engineering Company	Service	$ 150.00
4567	Baxter Supply Company	Supplies	20.08
4568	Gates Hardware & Supply Company	Supplies	1.88
4569	W. R. Grace & Company	Supplies	600.00
4570	Jatasco, Inc.	Supplies	12.32
4571	Jatasco, Inc.	Supplies	1.48
4572	Kuhn-Neuschafer, Inc.	Supplies	173.70
4573	Nick Knott Turf Equipment Company	Supplies	185.72
4574	Nick Knott Turf Equipment Company	Supplies	130.00
4575	Oklahoma Janitor Supply Company	Supplies	112.00
4576	Oklahoma Natural Gas Company	Service	65.07
4577	Dan P. Scott & Sons	Supplies	17.74
4578	Southwestern Bell Telephone Company	Service	83.75
4579	Stewart Electric Company	Supplies	19.40
4580	Wait Manufacturing & Marine Sales Co.	Supplies	99.90
4581	Nick Knott Turf Equipment Company	Supplies	72.50
4582	Allied Paint Company	Supplies	24.77
4583	McKesson Chemical Company	Supplies	222.50
4584	Oklahoma Army Surplus	Supplies	18.00
4585	Shannon Agricultural Laboratories	Supplies	432.00
4586	Williams Electrical Contracting	Service	1,890.00

AIR POLLUTION DEPOSITORY

67	Aetna Insurance Company	Portion	$ 2.97

1970-71 CITY-COUNTY HEALTH FUND

6	Reliance Alarms	Service	$ 60.00
144	Robert L. Anderson, M.D.	Service	12.00
145	Mary Ann Caywood	Service	81.00
146	Hal B. Merrell, Ph.D.	Service	120.00
147	Jacqueline V. Miller	Salary	160.00
148	Office Overload Company	Service	201.60
149	Susan M. Shea	Salary	40.00
150	American Public Health Association, Inc.	Supplies	4.40
151	Answering Tulsa Company	Service	20.00
152	Bixby Telephone Company	Service	16.81
153	Brewer-Russell Exterminating Co.	Service	1,150.00
154	Co-Bar Janitorial Service	Service	175.00
155	Economy Lumber Company, Inc.	Supplies	6.75
156	Endisco Supply Company, Inc.	Supplies	27.74
157	Engler Photo Supply	Supplies	14.28
158	Engler Photo Supply	Supplies	7.81
159	Hollywood Auto Wash	Service	62.50
160	Fields-Downs Randolph	Supplies	18.82
161	John Henderson, Postmaster	Postage	60.00
162	Hope Lumber and Supply Company	Supplies	.80
163	Monroe International	Service	14.50
164	Olson Radiator Company	Service	20.25
165	Parker Office Supply Company	Supplies	56.75
166	Reliance Alarms	Service	60.00
167	Southwestern Bell Telephone Company	Service	987.74
168	Southwestern Bell Telephone Company	Service	15.64
169	Southwestern Bell Telephone Company	Service	15.82
170	Southwestern Bell Telephone Company	Service	74.31
171	Spencer Mead, Inc.	Supplies	96.40
173	Tulsa Paper Company	Supplies	11.74
174	Tulsa Paper Company	Supplies	531.88
175	Tulsa Paper Company	Supplies	18.60

1969-70 CITY-COUNTY HEALTH FUND

2956	Nuclear Corporation of America	Supplies	$ 409.15
2957	Bixby Telephone Company	Service	8.44
2958	CCM: General Biological, Inc.	Supplies	194.75
2959	Engler Photo Supply	Supplies	4.50
2960	The Gas Service Company	Service	3.55
2961	Fred Jones Ford	Supplies	9.99
2962	Fred Jones Ford	Supplies	9.75

MONDAY, AUGUST 17, 1970

1969-70 CITY-COUNTY HEALTH FUND (continued)

2963	Monroe International	Maintenance	$ 50.00
2964	Oklahoma Natural Gas Company	Service	7.59
2965	Parrish and Clark	Service	18.55
2966	Scott Rice Company	Supplies	1.95
2967	Southwestern Bell Telephone Company	Service	40.59
2968	Southwestern Bell Telephone Company	Service	3.25
2969	Southwestern Bell Telephone Company	Service	9.84
2970	Southwestern Bell Telephone Company	Service	2.87
2971	Murray Myers Company	Supplies	59.84
2972	Nuclear-Chicago	Service	24.05
2973	Xerox Corporation	Rental	269.15
2974	Thompson-Hayward Chemical Company	Supplies	2,100.00

CITY-COUNTY HEALTH DEPOSITORY

3486	Tulsa Anesthesiologists, Inc.	Service	$ 100.00
3538	Anesthesia Associates, Inc.	Service	71.00
3539	Beatrice Foods	Supplies	59.30
3540	Bristol Laboratories	Supplies	116.72
3541	Walter Bryce Insurance Agency, Inc.	Supplies	32.00
3542	Carver Plastics Corporation	Supplies	22.45
3543	Carver Plastics Corporation	Supplies	2.98
3544	Gene Casey	Reimbursement	272.57
3545	Central Ambulance Service	Service	25.00
3546	Dr. Charles E. Christopher	Service	489.00
3547	Dr. Charles E. Christopher	Service	116.00
3548	Fields-Downs Randolph	Supplies	4.20
3549	Harper Elevator Service Company	Service	24.00
3550	Indian Lock & Key Shop	Service	11.50
3551	Kelleher Equipment Company	Rental	18.00
3552	Robert L. Kramer, M.D.	Service	10.20
3553	Medical Computer Systems, Inc.	Service	1,065.00
3554	William S. Merrell Company	Supplies	109.20
3555	William S. Merrell Company	Supplies	41.39
3556	B. Larry Meuli, M.D.	Salary	225.00
3557	Mid-Continent Surgical Supply Company	Supplies	109.17
3558	Elbert Moore	Salary	255.53
3559	Murray Myers Company	Supplies	18.75
3560	National Cylinder Gas	Service	3.60
3561	Oklahoma Natural Gas Company	Service	17.69
3562	E. E. Palik and Associates	Service	10.00
3563	E. E. Palik and Associates	Service	20.00
3564	Parrish and Clark	Service	78.67
3565	The Psychological Corporation	Charts	3.90
3566	Public Service Company of Oklahoma	Service	738.11
3567	Mildred O. Ramsey	Salary	200.53
3568	Reliance Protective, Inc.	Supplies	5.00
3569	Research Clinical Lab	Supplies	12.00
3570	Skelly Oil Company	Gas	129.60
3571	Soft, Inc.	Supplies	129.50
3572	Southwestern Bell Telephone Company	Service	886.44
3574	St. John's	Service	235.00
3575	St. John's Hospital	Service	65.93
3576	St. John's Hospital	Service	10.00
3577	St. John's	Service	513.12
3579	Tulsa Anesthesiologists, Inc.	Service	25.00
3580	Tulsa Brake and Clutch Supply Company, Inc.	Supplies	4.47
3581	Tulsa Orthoptic Clinic	Service	12.00
3582	Tulsa Urologic Clinic	Service	25.00
3583	Tulsa X-Ray Laboratory, Inc.	Service	83.00
3584	Pearl E. Watkins	Salary	295.00
3585	Lloyd Williams	Travel	107.57
3586	Z to A Termite and Pest Control	Service	33.50

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

D-2	County Commissioners		
14288	Dan P. Scott & Sons	Supplies	$ 2.06
14407	Olivetti-Underwood Corporation	Maintenance	37.50

MONDAY, AUGUST 17, 1970

N-2	County Welfare			
14414	Monger Fixture	Service	$	7.50
Q-2	County Home			
14276	Rainbo Baking Company	Service	$	51.73
14277	Oklahoma Foods Company	Eggs		14.40
14278	Tulsa Produce	Supplies		14.25
14279	Jimmie Jones Company	Supplies		15.27
14280	Mac's Electric Supply Company	Supplies		1.14
SG-2	Building Superintendent			
14156	United States Pollution Control, Inc.	Service	$	688.75
SJ-2	County Purchasing Department			
14275	IBM Corporation	Ribbons	$	12.24
SK-2	Building Superintendent			
14272	Nalco Chemical Company	Supplies	$	22.23
14401	Crane Supply Company	Supplies		4.16
14424	Nalco Chemical Company	Supplies		10.50
14426	Oklahoma Natural Gas Company	Service		164.09
14427	Moulder-Oldham Company	Supplies		229.00
ST-2	County Parks			
14283	Exchange Auto Electric	Supplies	$	14.65
14292	Redmon's Air-Cooled Engine Service	Supplies		9.05
14298	Morrison Plumbing Company	Supplies		60.96
14409	Allied Plumbing Company of Tulsa, Inc.	Supplies		13.80
14410	Ditto-Division Bell & Howell Company	Supplies		15.55
14411	Gates Hardware & Supply Company	Supplies		7.15

1970-71 T-CASH FUND - UNRESTRICTED (2)

12114	Public Service of Oklahoma	Service	$	135.51
14231	Kelly Tractor Implement Company, Inc.	Supplies		49.40
14232	Kelly Tractor & Implement Co., Inc.	Supplies		1.80
14233	Exchange Auto Electric	Service		17.50
14235	General Tire Service	Tires		46.70
14236	Albert & Harlow	Supplies		29.30
14237	Clarence L. Boyd Company, Inc.	Supplies		70.40
14238	Albert & Harlow	Supplies		51.43
14253	Gay Sales and Service	Supplies		23.30
14273	Doenges Brothers Ford, Inc.	Supplies		630.41
14281	Standard Parts Company	Supplies		4.95
14282	Kelly Tractor & Implement Company, Inc.	Supplies		4.08
14284	Chandler Materials Company	Tile		28.80
14289	Bagby-Harris Concrete Company	Concrete		105.00
14294	Palmer Instrument Company	Service		106.00
14295	McMichael Asphalt Sales	Emulsion		250.00
14296	Baxter Supply Company	Supplies		77.39
14297	Albert & Harlow	Supplies		14.90
14300	Bell's Cafe	Meals		31.20
14402	Allied Bearing Supply Company	Supplies		17.42
14403	Bert Smith Road Machinery Company, Inc.	Supplies		97.19
14404	Gulf Oil Company	Gasoline		750.00
14405	McPherson Brothers Transports	Supplies		5,400.00
14408	Truck Parts & Equipment Company	Supplies		17.88
14413	B. F. Goodrich Company	Tires		34.96
14418	Oklahoma Janitor Supply Company	Supplies		19.60
14419	Standard Parts Company	Supplies		20.71
14420	Independent Material Company	Supplies		14.00
14421	Chandler Materials Company	Supplies		88.50
14423	Tulsa Tractor & Implement Company	Supplies		17.50
14425	Bloss Supply Company	Supplies		2.00

1970-71 2T-CASH FUND - RESTRICTED (2)

14234	McPherson Brothers Transports	Road Oil	$	5,400.00
14285	Amulco Asphalt Company	Supplies		4,500.00
14415	Amulco Asphalt Company	Supplies		9,000.00

LAFORTUNE PARK DEPOSITORY

12797	Goodner Van Company	Supplies	$	41.90
13912	Moulder-Oldham Company	Supplies		62.20
13931	Nick Knott Turf Equipment Company	Supplies		1,192.50

MONDAY, AUGUST 17, 1970

LAFORTUNE PARK DEPOSITORY (continued)

13937	Thompson-Hayward Chemical Company	Supplies	$ 27.70
13962	Oklahoma Janitor Supply Company	upplies	4.80
13964	Harley Sales Company	Supplies	138.75
13965	Kelly Tractor & Implement Company, Inc.	Supplies	103.69
13966	Berry Carter Company	Supplies	12.00
13967	Utility Supply Company	Supplies	82.35
13968	Atlantic-Richfield Company	Gasoline	186.50
13969	Bewley's Sweeper Service	Supplies	30.00
13972	Public Service Company of Oklahoma	Service	1,860.54

PARKING METER DEPOSITORY

14274	Southwest Irrigation Company	Supplies	$ 51.41

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to request that the District Attorney and the State Examiner and Inspector investigate to determine if any of the funds of the Tulsa Exposition and Fair Corporation were expended in any of the current primary campaigns. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the District Attorney is requested to take such legal action as is necessary in an effort to obtain repayment of indebtedness in the amount of $337.67 owed by Joseph Eugene Stephens, a former County employee, to the Tulsa County Employees' Federal Credit Union. 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

Garland L. Kincaid, Deputy

* * * * * * * * * * *

MONDAY, AUGUST 24, 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 one 1970 Checker Model A-12E Medicar Four-Door Sedan for City-County Health Department were received and opened, the bidder being one in number was as follows:

	Bid
Checker Motors Sales Corporation	$6,309.10

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to City-County Health and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 11 from Empire Construction, Inc., on Project SU-7225(100)C, Widening South Memorial, in the amount of $162,854.12 (County Clerk's Miscellaneous File No. 79857). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Utility Relocation Agreement with the City of Tulsa SA62-418(66) on Project FAP U-85(33)(42), Keystone Expressway West of 37th Street to 81st West Avenue in the amount of $58,553.17; said amount to be encumbered in 1967 Road Bond Fund (County Clerk's Miscellaneous File No. 79858). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Bid Summary from Cherokee Pipe Line Company on Keystone Expressway Line Relocation (County Clerk's Miscellaneous File No. 79859). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Resolution authorizing eminent domain proceedings for the acquisition of right-of-way necessary for the construction of Horsepen Creek Bridge on 129th East Avenue, Project 1-70-1, concerning a tract of land lying in the E/2 NE/4 Section 17, Township 22 North, Range 14 East (condemnation) (Alex M. and Nona Landers) (County Clerk's Miscellaneous File No. 79860). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Report of License Division for July (County Clerk's Miscellaneous File No. 79861). Upon roll call, motion carried.

MONDAY, AUGUST 24, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to junk item No. 281, a 1968 F750 Ford cab and chassis, Serial No. F75EUD01808, which was involved in an accident on July 16, 1970, as requested by Highway District 2. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 79862).

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for fifty tons of milorganite fertilizer for LaFortune Park (as requested by Purchasing Agent); said bids to be opened September 7, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 79863). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignations of David Pauling, effective August 31, 1970; and William P. Huckin III, effective August 18, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve terminations of Rebecca A. Hyden, effective August 25, 1970; John R. Henwood, Donna J. Stanley, and Debra Chapman, effective August 31, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve following monthly salary increases effective August 1, 1970: Don Bobino, $600; Don Lundy, $570; Lee Modock, $585; Leonard Ray Pruitt, $550, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Ruth F. Moore at $20.00 daily on an "as needed" basis, effective August 17, 1970, at the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Sue Hilton at $475 monthly, effective September 1, 1970; following monthly salary increases effective September 1, 1970: Laurie Denney, $550; Freda Kragel, $425; and Patsy Sharp, $450, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of John Bieuninger effective August 1, 1970, at County Home; termination of Larry Hodd, effective August 1, 1970; return of Joe Ann Culver from leave of absence, effective September 1, 1970, at County Welfare and Clinic. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of Earl V. Webster, laborer, at $2.00 hourly, effective

MONDAY, AUGUST 24, 1970

August 6, 1970; and Dudley Coles Armistead, mower operator, at $2.20 hourly, effective August 19, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Carl Nichols, effective August 24, 1970, at Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignation of David Carl Cook, effective August 14, 1970, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve satisfactory performance increase for Patt McElwain to $495 monthly, effective August 16, 1970, at Civil Defense Administration. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Wilma Anderson at $310 monthly, effective August 24, 1970; Maxine Clardy at $425 monthly, effective August 24, 1970; Mildred Lewis at $325 monthly, effective September 1, 1970; Barry L. Carroll at $595 monthly, effective August 18, 1970; resignations of Mary Walker, effective August 14, 1970; Carlyn Clark, effective August 31, 1970; Melvina L. Wickline, effective September 11, 1970; Opal Green, effective August 26, 1970; Charles Lockhart, effective August 17, 1970; adjusted resignation date for James Nails, effective August 17, 1970; adjustment for Samuel Griffin at $425 monthly, effective August 1, 1970; travel authorization for Charles Caywood to attend the Institute on Transactional Analysis Conference for professional counselors in Tulsa, September 18 through 20, 1970, at a cost not to exceed $35.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Charles Cox at $286 monthly, effective July 1, 1970; Beverly Ellis at $286 monthly, effective August 27, 1970; Robin Fransisco, part-time, at $85.80 monthly, effective August 24, 1970; Beverly Hogan at $621 monthly, effective September 1, 1970; Kevin Leehan, part-time, at $143 monthly, effective August 17, 1970; Martha Mapes at $494 monthly, effective August 12, 1970; Maria Medina, part-time, at $71.50 monthly, effective September 1, 1970; Ted Scism, part-time, at $143 monthly, effective August 24, 1970; Harry Stemkowski at $364 monthly, effective August 24, 1970; Peggy Tucker, part-time, at $71.50 monthly, effective September 1, 1970; Barbara Gipson at $347 monthly, effective August 24, 1970; following resignations: Marjorie Ahlum, effective September 1, 1970; Mary Allison, effective August 20, 1970; Mary Brown, effective August 25, 1970; Stephen Clark, effective September 4, 1970; Lisa Critz, effective

MONDAY, AUGUST 24, 1970

September 4, 1970; Suzanne Cumberledge, effective September 12, 1970; Jewell Curry, effective August 1, 1970; Arglenda Friday, effective September 5, 1970; Sandra Hodges, effective August 31, 1970; Susan Kimbrough, effective September 4, 1970; Mark Miller, effective August 31, 1970; Jackie Moss, effective August 7, 1970; Lorrie Phillips, effective August 31, 1970; Sharon Schulte, effective August 29, 1970; following monthly salary increases, effective September 1, 1970: Christine Chilton, $150; Becky Connelly, $150; Carolyn Echols, $451; Keith Edwards, $451; Connie Irwin, $432; Renia Jones, $347; Jan Keene, $825; Martha Looney, $451; Allen McColloch, $380; Karen O'Leary, $472; Florence Reed, $314; Katherine Shanks, $261; Martha Seiler, $157; Deborah Stephens, $157; salary increase for Alexandra Mross to $165 monthly, effective August 24, 1970; following changes in status to part-time, effective September 1, 1970 (monthly salaries): Becky Connelly, $143; Charles Cox, $143; Donald Farris, $71.50; Vicki Guagliardo, $150; Kevin McWhorter, $150; Mike Rusk, $173.50; Cathy Ryan, $165; Kathryn Sanders, $150; Steve Wilkins, $517; Cheryl Yadon, $143; leaves of absence for Ronald Beckwith, effective September 9, 1970; Edward Miller, effective September 17, 1970; lay off for Joe Farney, effective August 12, 1970; transfer to a higher grade and salary increase for Cynthia McDonald to $432 monthly, effective September 1, 1970; decrease in pay for Linda Blakestad to $143 monthly, effective August 24, 1970; following special August salaries: Christine Chilton, $237.62; Jimmie Lee, $219.25; Alexandra Mross, $161.09; Mark Petty, $229.60; Lorrie Phillips, $180.53; Jane Richard, $176.00; Mike Rusk, $371.00; Martha Seiler, $253.80; at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following Lease Agreements. Upon roll call, motion carried.

LEASE AGREEMENT

This LEASE AGREEMENT is made and entered into as of this 1st day of July, 1970, by and between TULSA COUNTY FAIRGROUNDS TRUST AUTHORITY, a public trust, hereinafter referred to as "LANDLORD", and BROADCASTING ASSOCIATES, INC., a Delaware corporation, hereinafter referred to as "TENANT".

WHEREAS, Landlord is the operator of the Tulsa County Fairgrounds in Tulsa, Oklahoma, under a lease agreement with the Board of County Commissioners of Tulsa County, Oklahoma, and Tenant is in the radio broadcasting business as Radio Station KELI; and

WHEREAS, Landlord desires to lease to Tenant and Tenant desires to rent from Landlord certain premises on the Tulsa County Fairgrounds known as the "Glass House"; and

WHEREAS, the parties hereto have agreed upon the terms and conditions of and considerations for such lease, all as hereinafter set forth.

NOW, THEREFORE, in consideration of the sum of One Dollar($1.00) cash in hand paid each to the other and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, and for the further consideration of the mutual covenants and agreements herein contained, given and exchanged, the parties do hereby agree as follows:

MONDAY, AUGUST 24, 1970

1. Landlord does hereby lease and let to Tenant and Tenant does hereby lease and take from Landlord that certain building situated on the Tulsa County Fairgrounds and known as the "Glass House", together with ingress and egress thereto. It is understood that this lease agreement includes only the elevated area and stairway of the "Glass House" facility and that Landlord reserves to itself the use of the ground surrounding the facility, which use, however, shall not interfere with Tenant's ingress and egress to the facility.

Landlord shall also make available to Tenant, without additional charge, parking space for twenty(20) cars on the Fairgrounds for the use of employees and customers of Tenant, such parking area to be immediately adjacent to the "Glass House" and to be designated by mutual agreement of the parties. During the annual fair and exposition, International Petroleum Exposition or other special activities on the Fairgrounds, Landlord shall furnish twenty (20) parking spaces in lieu of the twenty (20) parking spaces adjacent to the "Glass House", which shall be located by mutual agreement between the Landlord and Tenant and shall be reasonably close to Tenant's premises, consistent with other activities on the fairgrounds from time to time, and Landlord shall have the right to require employees and customers of Tenant to park at such locations.

2. The Term of this lease shall be for a period beginning the 1st day of July, 1970, and ending the 30th day of November, 1975. At the expiration of the term of this lease, Tenant will remove its equipment from the Glass House and restore any damage done to the premises by such removal. The leased premises shall be used only for the operation of a radio broadcasting station, including use as an office and related uses, and for no other purpose.

3. As rental for the use and occupancy of the leased premises, Tenant agrees to pay Landlord a total rental during the initial term of 65 months ($39,000.00), payable partly in cash and partly in advertising through Tenant's radio station, as herein provided. Said rental shall be payable in installments as follows:

(a) On an annual basis, the sum of Twelve Hundred Dollars($1,200.00) in cash, payable in twelve (12) equal monthly installments in advance, the first such installment to be paid when possession of the premises is delivered to Tenant and subsequent installments on the same day of each and every month thereafter; and

(b) On an annual basis, advertising on Tenant's radio station of a value of Six Thousand Dollars ($6,000.00) determined by Tenant's customary retail rates for advertising.

With reference to the radio advertising to be furnished to Landlord, it is agreed that such advertising is in lieu of cash rent of the same value. Landlord shall have the right to specify dates, terms, amounts and types of service at the applicable rates, provided, however, that such services shall not exceed broadcast announcements of longer than one (1) minute each, nor programs in excess of five (5) minutes each, and provided further that Tenant shall not be required to broadcast in excess of a maximum of twenty (20) announcements or four (4) programs, or a combination thereof, aggregating in excess of twenty (20) minutes of air time during any one twenty-four (24) hour period. Tenant will prepare and produce the advertising with the advice and suggestions of Landlord. Such advertising shall be used to advertise activities on the Fairgrounds as well as activities in connection with the annual fair and exposition which are not eligible for public service time. Landlord shall have the right to utilize all or any part of its advertising time for commercial activities on the Fiargrounds, such advertising to be subject to the approval of Tenant as to content and subject to the rules and regulations of the Federal Communications Commission. In the event Landlord does not use its fullSix Thousand Dollars ($6,000.00) worth of advertising time in any one year, the balance shall be carried forward into the next year, and in the event Landlord uses in excess of Six Thousand Dollars ($6,000.00) worth of advertising in any one year, the excess time shall be credited against the time in the next year. Landlord shall use at least forty percent (40%) of its annual time allotment in each year. Tenant will furnish Landlord a monthly statement showing the time used during the preceeding month and such other data as the parties may agree upon. It is understood that Tenant may from time to time revise its general advertising rate schedule and any revised schedule shall apply to the rental hereunder. Tenant agrees to furnish to Landlord its retail advertising rate schedule as the same is in effect from time to time.

Tenant agrees to continue to give Landlord its full support and cooperation in connection with the annual fair and exposition and to continue to provide public service announcements and coverages on all events on the Fairgrounds which are classified in the public service category. Once each hour, during its regular broadcasting schedule, Tenant will announce that it is broadcasting from its studios located on the Tulsa Fairgrounds. These announcements are in addition to the time provided as part of the rental herein.

Upon the expiration or termination of this lease, Landlord shall have one year in which to use any balance of any advertising time to which Landlord is entitles hereunder; provided, that any such advertising time which is not used within said one year period shall lapse and expire and thereafter Tenant shall not be obligated to either furnish such unused time or pay Landlord in lieu thereof.

4. Landlord agrees to deliver to Tenant possession of the leased premises and warrants the peaceful enjoyment thereof during the term of this Lease and any extension thereof, subject to the other conditions herein stated, together with the non-exclusive right of ingress and egress to the premises through the Fairgrounds. During the staging of the annual fair and exposition and for each other major activity where gate admissions are charged, Landlord will furnish Tenant with tickets for its employees and twenty (20) "one time" tickets for Tenant's customers and others. If additional tickets are needed, they will be purchased at regular admission prices. Upon the termination or prior cancellation of this Lease, Tenant agrees to promptly redeliver to Landlord the possession of the leased premises and the peaceful enjoyment thereof free and clear of Tenant or persons claiming by or under Tenant, time being the essence in such regard. Should Tenant enter upon the leased premises to store equipment, install fixtures, or to prepare the leased premises for use prior to the effective date of this lease, Tenant shall do so at its own risk and further agrees and covenants not to interfere with the completion of remodeling of the leased premises.

5. Within fifteen (15)days after first occupying the leased premises, Tenant agrees to make a complete and thorough inspection thereof to Tenant's own satisfaction to determine the existence of any patent defects or omissions related to the nature or condition of the leased premises to be furnished by Landlord. Unless within said period Tenant shall deliver to Landlord a written statement of such patent defects or omissions, then for the purpose of this Lease, Tenant shall be deemed to have accepted the premises in their existent condition.

6. Landlord shall have the right at any time or from time to time to enter upon the leased premises to inspect the same. In addition thereto, Landlord shall have the further right at any time or from time to time to enter the leased premises to do anything required of it under the terms of this Lease or for the purposes of undertaking such performance as shall be owing to Landlord by Tenant which Tenant shall have failed or refused to do within the time hereinafter stated. This right of entry shall include the agents and employees of Landlord as well as any third party contractor as Landlord shall designate. Provided, however, such inspection or entry shall not interfere with the conduct of Tenant's broadcasting.

7. Landlord shall furnish only such plumbing, air conditioning, heating, electrical, gas and other fixtures and appliances and shall do only such painting, partitioning or other decorating as shall be more specifically described in Exhibit "A" hereto, to which reference is herewith made. With the exception of the foregoing, Tenant shall do any and all other painting, partitioning, decorating or the installation of such additional plumbing, gas, electrical and/or other fixtures whatsoever at its sole cost, expense, and risk. Tenant is to pay the total cost of all utilities used in its operation, including lighting, heating, air conditioning and all other utility cost.

8. Tenant shall have no right to assign or sublease the leased premises, except with the advance written permission of Landlord; however, the permission of Landlord shall not be required in event Tenant sells its facilities and license to a transferee approved by the Federal Communications Commission, Tenant shall not surrender or deliver possession of the leased premises to any other person, firm, or corporation without the advance written permission of Landlord.

9. Landlord shall maintain all exterior portions of the building, including, but not necessarily limited to, foundations, walls, roof and sewers, together with such plumbing, electrical and gas installations which are located on the exterior of the leased premises, unless the necessity for repair shall

result from an excessive or improper use or abuse of the premises by Tenant. After the initial acceptance of the leased premises, Tenant shall maintain all interior portions of the premises, including but not necessarily limited to, walls, ceilings, moldings, trim, panels, flooring, entry doors, plate glass, lighting fixtures, plumbing fixtures, and all air conditioning, ventilation and heating facilities and related interior equipment and appurtenances, including the repairs, maintenance and replacements, provided that Tenant shall be entitles to the benefit of all service guarantees and/or warranties given by the manufacturer and/or distributor of any utility equipment to Landlord as a purchaser thereof. Tenant further covenants to maintain the interior of the premises in broom clean condition at all times and shall not at any time subject the premises to excessive wear and tear, destruction, abuse or waste, or permit any third party to do so. "Maintenance", for the purpose of this Lease, means keeping the leased premises in sound condition and with good appearance to such effect and extent that upon termination or earlier cancellation of this Lease or at any time or from time to time upon examination of the premises the same shall meet the above tests.

Tenant shall be solely responsible for maintenance and repair of the plate glass windows and plate glass window-walls in the leased premises.

10. Tenant shall not erect or permit to be erected on or over the leased premises any signs other than those of Tenant. Tenant shall at all times strictly comply with all statutes, ordinances or regulations of any governmental body at its own cost, expense and risk in connection with any sign and shall hold Landlord harmless and indemnify it from any violations thereof. Tenant may remove any signs at the termination or earlier cancellation of the Lease, it being understood that any damage to the premises as a result of the erection or removal of such signs shall be repaired at the sole cost of the Tenant. Landlord reserves the right to approve all signs as to size, character and location.

11. The fixtures or equipment at any time or from time to time placed in the leased premises by Tenant shall be and remain its property, and Tenant shall have the right to remove all or any part thereof at any time or from time to time; provided, however, that Tenant shall upon the removal of such property or the making of any change, repair any and all damage to the premises sufficient to restore such premises to good condition and appearance. Tenant shall not remove any such property from the premises at any time when any installment of the rental is past due.

12. Tenant may at its sole cost, expense and risk alter or remodel the interior of the leased premises, provided, however, that Tenant covenants and agrees that Tenant shall not change any structural member whatsoever without the prior written consent of Landlord. Upon termination of this Lease, Landlord shall have the right to require Tenant to remove any alterations, whether or not previously consented to by Landlord, and to require Tenant to restore the premises to their original condition. If alterations and improvements to the premises are made by Tenant with the written consent of Landlord, it shall be then determined and expressly stated in said written consent as to whether said alterations and improvements to be made by Tenant shall be and become a part of the real estate or be removable by Tenant, and, if so, the terms and conditions for such removal; otherwise, such alterations and/or improvements shall become a part of the real estate. Tenant shall have no access to the roof unless specifically agreed to in writing by Landlord.

13. Landlord shall have no liability to provide any utility services whatsoever, it being understood and agreed that Tenant shall make such deposits and enter into such agreements with the various utility companies for the purchase of services as Tenant shall desire. In the event Tenant is unable to make arrangements for utility services, the various utilities will be separately metered by Landlord and Tenant will pay according to the metered charges.

14. Tenant agrees that it will not permit any lien or claim whatsoever to be filed against the leased premises, or any part thereof, on account of Tenant's failure to pay for any utility services, labor or materials whatsoever.

15. Tenant shall hold Landlord harmless and indemnify Landlord as to all costs and expenses resulting from bodily injury and property damage claims, demands, suits and judgments of any person or persons whomsoever on account of or arising from Tenant's occupancy and use of the leased premises.

16. Landlord and Tenant shall carry adequate fire and extended coverage insruance with subrogation mutually waived by both parties on the leased premises. In the event the leased premises or any part thereof be partially destroyed by fire or other unavoidable casualty, Landlord shall promptly rebuild or replace the same at its sole cost and expense in as good condition as the same

existed prior to such fire or other casualty except as hereinafter provided to the contrary. Until the leased premises have been restored, the monthly installment of rentals owing by Tenant shall be suspended or abated in proportion to the remaining part of the leased premises, if any, which are in such interval used by Tenant for the conduct of business. In the event the leased premises are damaged or destroyed by fire or other casualty so as to be wholly unfit for occupancy, then Landlord shall have Fifteen (15) days from the date of such fire or other casualty in which to assess the damage and in which to elect whether or not to rebuild. Should Landlord elect not to rebuild, this Lease shall terminate, except Tenant shall pay the pro-rata rent due to date of such fire or casualty and any other sums then due to Landlord hereunder. Should Landlord elect to rebuild, then this Lease shall not terminate, but the rental and other obligations of Tenant hereunder shall be suspended until such time as the restored premises are redelivered to Tenant, provided that such redelivery shall take place within six (6) months from the date of said fire or other casualty, and if it does not, Tenant may at Tenant's option, terminate this Lease. For the same consideration, Landlord and Tenant mutually waive any claims or causes of action whatsoever against Landlord and/or Tenant based upon damage to leased premises or to the contents thereof resulting from fire or any other casualty as may hereinafter arise during this Lease, and in this regard Landlord and Tenant mutually agree to give notice to their respective insurance carrier or carriers of this covenant against suit for the purpose of thereby effecting and eliminating any subrogation actions which might otherwise result.

17. Tenant agrees to fully pay and discharge any and all personal property or intangible taxes, together with any other taxes levied or assessed as to its fixtures installed on the leased premises or taxes resulting from its conduct or operation of business thereon.

18. Time is the essence of this agreement, and all parties shall fully and faithfully perform their respective obligations in the manner and within the time herein specified. Should either party hereto default in, breach, or violate any term, stipulation, or condition that such party was obligated to perform, then the non-defaulting party shall have the right to enforce such claims and rights to which such party under law shall be entitled against the defaulting party; provided, however, that in the event of any default, breach, or violation, the non-defaulting party shall give written notice ot the defaulting party, specifying the default, breach or violation claimed or complained of and the defaulting party shall, within ten (10)days after the giving of such notice, remedy such default, breach or violation. In the event such remedy is effected within said ten (10) days, then this contract of lease shall continue in force and effect as if no default, breach or violation had occurred. In the event such remedy be not effected within the ten (10) days, then the party not in default shall have the right to cancel and terminate this contract as to the unmatured period. In such instance, if the non-defaulting party be the Landlord, Landlord, in addition to the cancellation and termination of this contract, shall have the right to re-enter and repossess the leased premises and Tenant shall deliver and surrender peaceful possession thereof to Landlord. In addition thereto, Landlord shall have the right to declare the entire unpaid and unmatured balance of rent, including exchange advertising at its face value, for the period of the contract payable at once and to enforce payment thereof. Landlord shall have the right to lease or rent said permises to other parties for such sums and upon such conditions as Landlord may deem reasonable and adequate and rents received thereunder shall be applied or credited to any sums owing from Tenant to Landlord under the terms of this agreement. Any and all rights and remedies herein created shall be cumulative and the use of one remedy shall not be taken or construed as excluding or waiving the right to the use of another remedy. The failure to act upon any breach of the covenants or obligations of this Lease shall in no manner constitute a waiver of rights at any time in the future to act upon such default or upon any other or further breach of the covenants of this Lease. Except as to the payment of monies, should Tenant default in the performance of any other covenant or agreement hereunder given and fail to commence correction thereof within ten (10) days after receipt of written demands of such effect by Landlord and thereafter continue and complete such correction with all due diligence, then Landlord may, at its option, either correct such default and have a claim against Tenant for the reasonable costs incurred or paid by Landlord, or in the alternative, Landlord may declare this Lease cancelled and proceed to enforce its rights in the manner above set out.

19. All notices required or indicated under this Lease shall be given in writing and shall be deemed to have been properly served and sent by certified or registered mail, return receipt requested, as follows:

MONDAY, AUGUST 24, 1970

To Landlord:

Tulsa County Fairgrounds Trust Authority
P.O. Box 4735
Tulsa, Oklahoma 74104

To Tenant:

Broadcasting Associates, Inc.
116 United Founders Life Tower
Oklahoma City, Oklahoma 73112

and

Kenneth Seidenberg
403 S. Akard Street
Dallas, Texas 75202

Either party may change the place to which notices hereunder shall be sent by giving notice of such change in the manner above provided.

20. Nothing herein contained is intended to or shall constitute the parties hereto as either partners or joint venturers, the sole relation to be that of Landlord and Tenant. The invalidity of any provision herein contained shall not serve to render this Lease void or unenforceable and the same shall be thereafter construed as if such phrase, clause or provision were not herein contained, and to otherwise allow its full effect as possible to the intention of the parties. Except as otherwise provided to the contrary, time is the essence as to the payment of all monies or performance in compliance with all terms and conditions hereof. This agreement shall be binding upon and inure to the benefits of the respective parties hereto, their successors and assigns, subject, however, to the limitations on assignment above mentioned. This agreement shall be binding upon the parties hereto as of their respective subscriptions hereof.

21. All property of Tenant which may be at any time during the term of this Lease in or upon the demised premises, whether exempt from execution or not, shall be bound and subject to a lien for the payment of any delinquent rent herein reserved and for any damages arising from any breach by Tenant of any of the covenants or agreements of this Lease to be by it performed. In case default be made in the payment of any installments of the rents reserved herein, or any part or parts thereof, when the same becomes due, and if such default continues for a period of ten (10) days after written notice by Landlord to Tenant that it is in default, Landlord may take possession of said property or any part or parts thereof and sell or cause the same to be sold at public or private sale, with or without notice, to the highest bidder for cash, and apply the proceeds of said sale toward the cost thereof, and then toward the default and/or damages as aforesaid, the remainder, if any, to be returned to Tenant.

22. Tenant shall not use the leased premises for any purpose which increases the rate of premium cost after date of original occupancy, except by written agreement with Landlord, or which would invalidate any policy of insurance covering or carried on the building in which the leased premises are located; or abuse walls, ceilings, partitions, floors, wood, stone, iron work, or use plumbing for any purpose other than that for which constructed; or permit a nuisance thereon; or do any act tending to injure the reputation of the Landlord; or place or permit any loud-speaker or sound amplifier, or similar device on the roof or outside of the building or at any place where the same may be seen or heard outside of the building.

23. Tenant agrees to carry public liability insurance covering the premises and the business conducted therein, which insurance shall be in an amount not less than One Hundred Thousand Dollars ($100,000.00) each person and Three Hundred Thousand Dollars ($300,000.00) each accident for bodily injury, and One Hundred Thousand Dollars ($100,000.00) each accident for property damage. Tenant agrees to furnish Landlord with copies of policies and certificates of insurance documents satisfactory to Landlord. Such policies shall be for the benefit of Landlord and Tenant as their interests may appear. Tenant further releases Landlord from any and all damages to the contents or any portion of the building herein leased, during the term granted, and from any action or claim by any person arising from the maintenance, operation or use by Tenant of the premises, or for any condition existing on said premises under the control of Tenant or which condition is the responsibility of Tenant. In any suit or action for damages arising from alleged negligence of Tenant in which Landlord is included as a defendant, Tenant will assume all the burdens, costs and expenses of the defense thereof, including attorneys fees, and the cost of settlement or judgment obtained against Landlord by reason thereof.

24. Neither this Lease nor any interest therein, nor any estate hereby, shall pass to any trustee or receiver in bankruptcy, or to nay other receiver or assignee for the benefit of creditors or otherwise by operation of the law, but that in any of these events said Lease may be cancelled at the option of the

Landlord, by giving ten (10) days' written notice to Tenant of such cancellation, and possession of the premises shall at the end of the ten (10) day notice period pass to Landlord. If Landlord exercises its option to recover possession of the premises upon the occurrence of one of such events, it shall not be held to have waived its cause of action against Tenant for its failure to perform fully the terms of this Lease prior to such event.

25. In the event the Tenant remains in possession of the leased premises after the expiration of this Lease or any removal thereof, and without the execution of a new lease; it shall be deemed to be occupying the premises as a tenant from month-to-month; subject to all of the conditions, provisions and obligations of this Lease insofar as same are applicable to a month-to-month tenancy.

26. Tenant and Landlord each further covenant that the party determined to be at fault shall pay all reasonable attorneys fees and expenses incurred in enforcing any of the obligations of this Lease.

EXECUTED the day and year first above written.

TULSA COUNTY FAIRGROUNDS
TRUST AUTHORITY

BY: s/ F. W. Kannady
Chairman

ATTEST:

s/ Al Jordan
Secretary

s/ Marvin Millard
Vice-Chairman

BROADCASTING ASSOCIATES, INC.

BY: s/ Raymond Ruff
President

ATTEST:

s/ Kenneth Seidenberg
Secretary

APPROVED this 24th day of August, 1970.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

BY: s/ R. S. Newhouse
Chairman

ATTEST:

s/ Clyde Winterringer
County Clerk

APPROVED AS TO FORM:

S. M. FALLIS, JR.,
DISTRICT ATTORNEY

BY: s/ Forrest D. Nelson
FORREST D. NELSON
ASSISTANT DISTRICT ATTORNEY

ADDENDUM

THIS ADDENDUM to and executed concurrently with that certain Lease Agreement dated July 1, 1970, by and between Tulsa County Fairgrounds Trust Authority, a public trust, and Broadcasting Associates, Inc., a Delaware Corporation,

WITNESSETH:

THAT PARAGRAPH 13 of said lease pertaining to Utilities, is hereby deleted and the following is substituted therefor;

MONDAY, AUGUST 24, 1970

"13. (a) Landlord shall provide Tenant with natural gas and water, and Tenant will pay Landlord Twenty-five Dollars ($25.00) per month and Five Dollars ($5.00) per month for said natural gas and water, respectively, used by Tenant, it being understood that Landlord shall bill Tenant at the first of each month for said amounts in addition to the cash rental payments provided for in Paragraph 3 of this Lease.

(b) Landlord shall not be required to provide electricity or telephone service, it being understood that Tenant shall secure electrical and telephone service from Public Service Company and Southwestern Bell Telephone Company respectively, provided however that Landlord shall provide and maintain the necessary mains, ducts and conduits in order to bring electricity and telephone service to the leased premises."

EXECUTED this first day of July, 1970.

TULSA COUNTY FAIRGROUNDS
TRUST AUTHORITY

ATTEST:

BY s/ F. W. Kannady
Chairman

s/ Al Jordan
Secretary

s/ Marvin Millard
Vice-Chairman

BROADCASTING ASSOCIATES, INC.

BY: s/ Raymond Ruff
President

ATTEST:

s/ Kenneth Seidenberg
Secretary

APPROVED this 24th day of August, 1970.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

BY: s/ R. S. Newhouse
Chairman

ATTEST:

s/ Clyde Winterringer
County Clerk

APPROVED AS TO FORM:

s/ Forrest D. Nelson
Forrest D. Nelson
Assistant District Attorney

LEASE AGREEMENT

THIS AGREEMENT, made and entered into this 13th day of July, 1970, by and between the TULSA COUNTY FAIRGROUNDS TRUST AUTHORITY, a public trust, hereinafter called TRUST AUTHORITY and INTERNATIONAL PETROLEUM EXPOSITION AND CONGRESS, INC., an Oklahoma Corporation of Tulsa, Oklahoma, hereinafter called IPE.

WITNESSETH:

THAT WHEREAS, the Tulsa Exposition and Fair Corporation did heretofore by a certain Lease Agreement, dated the 10th day of December, 1968, lease unto IPE certain property located on the fairgrounds and described in said lease located in Tulsa County, Oklahoma.

WHEREAS, on the 3rd day of April, 1964, Tulsa Exposition and Fair Corporation and IPE entered into an amendment to said Lease Agreement providing for the erection of a building upon said premises for the purpose of conducting from time to time a petroleum equipment exposition and for other exposition purposes; and

WHEREAS, such Lease Agreement and amendment thereto were subject to a lease to Tulsa Exposition and Fair Corporation by the Board of County Commissioners of Tulsa County, Oklahoma, dated April 11, 1955; and

WHEREAS, said lease between the Tulsa Exposition and Fair Corporation and the Board of County Commissioners of Tulsa County was declared void in the case of Tulsa Exposition and Fair Corporation v. Board of County Commissioners, District Court No. 117934, which decision was affirmed by the Supreme Court of Oklahoma, No. 43,339; and,

WHEREAS, the Board of County Commissioners of Tulsa County, Oklahoma, did lease the premises commonly referred to as the Tulsa County Fairgrounds to the Tulsa County Fairgrounds Trust Authority for a period of ten (10) years, by agreement dated May 19, 1970; and,

WHEREAS, it is the desire of the parties hereto to enter into a new Lease Agreement covering the Exposition Center Building located at 4101 East 21st Street, Tulsa, Oklahoma, together with the area surrounding it as hereinafter described.

NOW, THEREFORE, for and in consideration for the sum of $1.00 each party to the other in hand paid, and for and in consideration of the mutual covenants and agreements, hereinafter set forth, the parties hereto agree as follows:

1. TRUST AUTHORITY hereby leases and lets the Exposition Center Building and premises to IPE for the life of TRUST AUTHORITY'S Lease from the Board of County Commissioners of Tulsa County covering the Tulsa County Fairgrounds and any extension, or modification thereof, to conduct petroleum expositions as herein provided. Said property being described as follows:

> Exposition Center Building and all that area lying to the North of said Exposition Building to the Pavilion and horse barns; all that area lying to the West of said building to the property line of the Bell Amusement Park fence; all that area to the South of said Building to 21st Street and all that vacant area to the East of said Exposition Building to the Exhibit Building.

A plat of said premises showing the boundaries thereof is attached, marked Exhibit "A" and made a part hereof. Said premises are hereinafter called the "leased premises."

2. IPE shall have exclusive possession of the leased premises from April 1, through May 31, of any year during the term of the lease, for a petroleum equipment exposition. IPE shall give TRUST AUTHORITY at least eighteen months written notice prior to March 1 of any year in which it intends to conduct an exposition. IPE shall have the right to conduct a petroleum exposition as often, but not more often than once in any two (2) year period, upon giving the above notice to TRUST AUTHORITY, unless prevented by an Act of God or national emergency. If IPE shall fail to hold and conduct any exposition for which it has given TRUST AUTHORITY a written notice, as provided above, then TRUST AUTHORITY may terminate the lease granted herein by notice in writing, unless IPE at its option on or before July 1 of the year in which such exposition was to be held, according to notice given, shall pay to TRUST AUTHORITY the sum of $50,000. If IPE shall elect to pay, and pay TRUST AUTHORITY the said sum, then TRUST AUTHORITY shall have no right to terminate for failure to hold such exposition.

3. IPE agrees that it will pay for all public utilities service furnished to leased premises and facilities during the time in which IPE is in exclusive occupancy of the same, up to but not exceeding the first $10,000. All such utilities furnished or used by IPE, while it is in exclusive possession of the premises, above $10,000 shall be paid by TRUST AUTHORITY. When and if the Exposition Center Building is airconditioned the parties agree that a revision will be made by mutual agreement in the figures stated herein.

4. IPE grants to TRUST AUTHORITY the exclusive right to operate or let food, drink and other concessions to be conducted upon the leased premises, during any IPE exposition, and agrees that TRUST AUTHORITY shall retain all proceeds thereof; provided that no concession shall be let, and no merchandise sold, and no service or amusement permitted upon the leased premises during any IPE exposition, except with the approval previously obtained of IPE respecting the location of each concession or facilities; each item to be sold; each service or amusement to be offered; the price at which each of the same is to be sold or offered; and the quality thereof. Approval by IPE in these respects shall not be withheld unreasonably. TRUST AUTHORITY agrees that the present concession

stands are to be removed and replaced in a space along the inside walls of the building at location or locations approved by IPE, so that the concessions may be served directly from the outside. TRUST AUTHORITY also agrees that at its own cost it will keep all concession areas in clean and sanitary condition, comply with Municipal Health and Sanitation Ordinance; and that it will remove all refuse, garbage and waste materials promptly so that the premises are at all times neat and orderly.

5. TRUST AUTHORITY also agrees that if during any oil show IPE shall require additional space to the new Exposition Center Building for the sale to exhibitors of exhibit space, then, upon request by IPE, TRUST AUTHORITY will make available to IPE its existing Exhibit Building, or any TRUST AUTHORITY Building not then in use for the period of the exposition, and for such additional time as is reasonably necessary to permit installation and removal of exhibitors' property.

6. As consideration for the use and possession by IPE of the leased premises and Exposition Center Building and officers now being occupied in the Exposition Center Building by IPE, IPE agrees to pay to TRUST AUTHORITY, on or before July 1, of any year in which it conducts a petroleum equipment exposition, upon the leased premises, the following rental:

(a) A sum equal to 60¢ per square foot of space located within the Exposition Center Building, or any building utilized by IPE, multiplied by the total number of square feet of such interior area actually leased by IPE to exhibitors; plus a sum equal to 15¢ per square foot for all area outside of building actually leased by IPE to exhibitors.

(b) The guaranteed minimum rental under (a) shall be $140,000.

All rental income to TRUST AUTHORITY, as provided hereunder, shall be used by FAIR for general expenses in conducting TRUST AUTHORITY'S own expositions and for the operation, maintenance and repair of the buildings and upkeep of the fairgrounds.

7. TRUST AUTHORITY agrees to keep and maintain the Exposition Center Building in good state of repair and to install proper ventilation facilities to supplement new heating facilities to assure adequate heating control of the Exposition Center Building; and IPE agrees to maintain all facilities leased hereunder in good repair during its exclusive possession thereof for any period reserved or provided for under this lease, and to return possession of the same to TRUST AUTHORITY in good condition, ordinary wear and tear excepted. IPE further agrees that TRUST AUTHORITY shall have the continuous right to enter upon the leased premises at any time for the purpose of inspection, and that IPE will make no permanent alteration in any leased facility, nor any addition thereto, without prior consent of TRUST AUTHORITY, and will remove any permitted alteration or addition when and as requested by TRUST AUTHORITY,

8. During any period when IPE is in exclusive possession of any property leased hereunder, IPE agrees to procure, pay for and maintain in force, public liability and property damage insurance with respect to any use of the leased premises by the public or others with limits of $500,000 with respect to injury to any one person, and $1,000,000 with respect to any one accident or incident, together with $50,000 respecting damages or injuries to property. IPE and TRUST AUTHORITY shall be named as parties insured thereunder, and IPE agrees to indemnify and hold TRUST AUTHORITY harmless from any claims, demands, actions or suits resulting from IPE's use and occupancy of the facilities and property leased hereunder.

It is hereby agreed that if the Exposition Center Building on the premises shall be destroyed or rendered untenantable by fire or other unavoidable accident, all liability for rent hereunder shall cease upon payment thereof proportionally to the day of such fire or unavoidable accident.

9. TRUST AUTHORITY further leases to IPE, for the full term during which its lease shall remain in effect, and without other consideration than is stated in paragraph 6, and previous transfers of property by IPE to TRUST AUTHORITY, the office space now occupied by IPE for the use of IPE for office and conference purposes. This area consists of approximately 3,000 square feet and is located in the southwest corner of the Exposition Center Building.

It is understood that IPE installed heating, lighting and airconditioning within the leased office space at IPE's expense under the prior amended lease. Heaters, light fixtures and airconditioning equipment shall remain the property of IPE, and shall be removable by IPE at termination of its occupancy. The space leased for office and conference purposes by this paragraph shall include

adequate parking space and be available to IPE for continuous occupancy during the period granted above, and shall not be limited to any period of occupancy of the Exposition Center Building for exposition purposes. Right of ingress and egress to said offices to IPE and its personnel is granted over and by the streets and sidewalk facilities of the fairgrounds at all times. IPE shall pay all utility charges, based on separate meters, attributable to its use of the office space covered by this paragraph.

10. (a) Any use by IPE of the premises covered hereby shall not interfere with TRUST AUTHORITY's use thereof for its annual fair.

(b) During the time IPE is preparing for, conducting or cleaning up after a petroleum exposition, IPE and its patrons, customers, licensees and persons attending such petroleum exposition shall have the free right of ingress to and egress from all premises covered hereby by means of the streets, thoroughfares, driveways and walks located on other portions of the fairgrounds to the West, South North and East of said premises. TRUST AUTHORITY shall also make available, for free parking only, any of the existing parking space under the control of TRUST AUTHORITY which has not been committed for other activities.

11. Under prior lease amendment hereinabove referred to, IPE reserved to itself the exclusive, continuous and uninterrupted use and occupancy, free of rent, of the west basement area of the Cafeteria Building now existing upon the leased premises for the purpose of storage of IPE's personal property, chattels or records of any kind, together with full right of ingress and egress to such area at alltimes during the subsistence of this Lease Agreement. Such right to the use of the cafeteria basement shall continue under this Lease Agreement. TRUST AUTHORITY shall have no responsibility for any loss, damage or destruction to any of the property of IPE which may be stored in the said cafeteria area.

12. At any termination of this lease IPE shall have the right to remove from the leased premises any of its personal property which may remain upon the leased premises in storage as above provided, in its offices, or elsewhere upon the leased premises. Such removal shall be accomplished within 60 days of any such termination.

13. If IPE fails to give notice and hold an exposition upon the leased premises for any period of 10 consecutive years, computed from July 1 of the year in which the least preceding exposition shall have been held, then TRUST AUTHORITY may terminate this Lease by notice in writing delivered to the offices of IPE or to any of its officers.

14. TRUST AUTHORITY agrees that it will not license, conduct or permit auto races upon the fairgrounds during the hours any exposition of IPE shall be open and in progress.

15. This lease is subject to the lease to TRUST AUTHORITY by the Board of County Commissioners of Tulsa County, Oklahoma, dated May 19, 1970. This lease also supersedes all previous lease agreements between the Tulsa Exposition and Fair Corporation and IPE.

WITNESS, the hands of the parties hereto on this 13th day of July, 1970.

TULSA COUNTY FAIRGROUNDS
TRUST AUTHORITY

BY: s/ F. W. Kannady
Chairman

ATTEST:

s/ Marvin Millard
Vice-Chairman

s/ Al Jordan
Secretary

INTERNATIONAL PETROLEUM EXPOSITION AND CONGRESS, INC.

BY: s/ F. R. Yost
President

ATTEST:

s/ J. L. Shakely
Secretary

AUGUST 24, 1970, MONDAY

APPROVED this 24th day of August, 1970.

BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA

BY: s/ R. S. Newhouse
Chairman

ATTEST:

s/ Clyde Winterringer
Secretary

APPROVED AS TO FORM:

S. M. FALLIS, JR.
DISTRICT ATTORNEY

BY: s/ Forrest D. Nelson
FORREST D. NELSON
ASSISTANT DISTRICT ATTORNEY

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Jerry I. Lasker, effective August 31, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve re-appointment of Jim Goodwin to a new six year term on the Board of Health, effective August 24, 1970 (County Clerk's Miscellaneous File No. 79881). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to authorize County Clerk to return Check No. 167157 in the amount of $450.00 to Utility Supply Company (re: Bids opened January 26, 1970, on BU-215 Materials and Supplies, County Clerk's Miscellaneous File No. 78736). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for one 1970 Checker Model A-12E Medicar Four-Door Sedan for City-County Health to Checker Motors Sales Corporation, the only bidder, in the amount of $6,309.10. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held August 17, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to hold 1970-71 General Fund Claims No. 260 to Larry Donald Gray for $5.60; No. 497 to Rhodes Printing Company for $11.00; 1969-70 General Fund Claim No. 9257 to Southwestern Bell Telephone Company for $.65; and City-County Health Depository Claim No. 3573 to Springer Clinic for $20.00. Upon roll call, motion carried.

MONDAY, AUGUST 24, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following, 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.

1970-71 GENERAL FUND

233	Safeway Stores, Inc.	Groceries	$ 45.90
403	Eugene Stephens	Salary	280.28
491	Grace K. Upshaw	Rental	1,500.00
492	Mohawk Data Sciences Corporation	Rental	169.00
493	Rhodes Printing Company	Forms	10.00
494	Davis L. Taggart	Salary	62.00
495	A. B. Dick Products Company of Tulsa	Supplies	6.30
496	Don E. Austin	Foreign Fees	8.00
500	Tulsa Community Chest	Rental	135.41
501	Haskell Jones	Rent	60.00
502	Willis G. Johnson	Rent	80.00
504	W. W. Armor	Salary	87.50
505	Jerry W. Bliss	Salary	87.50
506	Mary M. Cherry	Salary	87.50
507	Verna Clauser	Salary	87.50
508	Donna Darnell	Salary	87.50
509	Laura E. Egelston	Salary	70.00
510	Esther H. Eppler	Salary	87.50
511	Read Fergerson	Salary	113.75
512	Jane Gass	Salary	140.00
513	Rosemary Gavin	Salary	110.00
514	Martha Elizabeth Gowans	Salary	87.50
515	Elizabeth Gray	Salary	87.50
516	Betty J. Gulley	Salary	87.50
517	Guy Hall, Jr.	Registrations	187.15
518	Ben Harper	Salary	87.50
519	David H. Harper	Salary	87.50
520	Virginia Lee	Salary	35.00
521	Margaret J. Love	Salary	87.50
522	Geraldine B. Macke	Salary	87.50
523	Donna J. Nagel	Salary	87.50
524	Evelyn V. Penix	Salary	87.50
525	Joyce M. Phillips	Salary	87.50
526	Joe Reinheardt	Salary	87.50
527	Sandra G. Riley	Salary	87.50
528	Betty J. Roseborough	Salary	87.50
529	Robert Rowe	Salary	122.50
530	Ruth Sager	Salary	120.00
531	Steve Sexton	Salary	87.50
532	Velma Smithey	Registrations	32.00
533	Monece Sublett	Salary	87.50
534	C. R. Tankersley	Salary	130.00
535	Maurina Tomblin	Salary	87.50
536	Phyllis Vaughns	Salary	105.00
537	H. C. Walden	Salary	87.50
538	Ruth M. Walton	Salary	87.50
539	Hazel Waterman	Salary	140.00
540	Hazel Waterman	Salary	100.00
541	Karen Wilson	Salary	131.25
542	Chermical Products, Inc.	Supplies	10.00
543	Masoners	Supplies	5.30
544	Mutual Management	Supplies	181.63
545	J. D. Young Company, Inc.	Paper	64.88
546	Mac's Electric Supply Company	Supplies	58.99
547	Palmer Supply Company	Supplies	87.00
548	Fields-Downs Randolph Company	Supplies	3.73
559	Fields-Downs Randolph Company	Supplies	1.62
560	Tom Summers	Mileage	91.36
561	Barnes Manley Laundry and Cleaners	Laundry	14.37
562	Charles Pest Control	Service	12.00
563	General Warehouse Corporation	Supplies	610.99
564	General Warehouse Corporation	Supplies	9.00
565	Oklahoma Janitor Supply Company	Supplies	13.95
566	Harold V. Apple	Shelter	30.00
567	Beatrice Foods	Groceries	235.00
568	Cliff Bradley	Shelter	20.00

MONDAY, AUGUST 24, 1970

1970-71 GENERAL FUND (continued)

569	The Carnation Company	Supplies	$ 32.00
570	Consumers Foods IGA	Groceries	6.00
571	J. P. Gregory	Groceries	6.00
572	Colene Hargrove	Shelter	30.00
573	Jubilee City Foods	Groceries	8.00
574	Mrs. Lucy J. Marrs	Shelter	30.00
575	Mary's Grocery	Groceries	8.00
576	Peoria Dairy	Groceries	9.00
577	Phelp's Inc.	Groceries	34.00
578	John R. Phillips	Shelter	30.00
579	Rowan and Petty Fine Foods	Groceries	20.00
580	Kenneth Tate	Shelter	30.00
581	Booker T. Washington Cemetery	Service	30.00
582	James K. Boyd, M.D.	Service	45.00
583	Crown Hill Cemetery	Service	30.00
584	Hillcrest Medical Center	Service	5,000.00
585	Oklahoma Osteopathic Hospital	Service	2,150.00
586	Kay Pharmacal Company, Inc.	Supplies	33.32
587	Lederle Laboratories	Supplies	133.87
588	McRoberts-Lane Drug Company	Supplies	1,249.70
589	Merck, Sharp & Dohme	Supplies	282.37
590	Charles Pfizer and Company, Inc.	Supplies	424.82
591	Kay Pharmacal Company, Inc.	Supplies	36.67
592	A. H. Robins Company	Supplies	329.40
593	E. R. Squibb & Sons	Supplies	245.73
594	E. R. Squibb & Sons	Supplies	80.48
595	M. D. Associates	Service	500.00
596	Cain's Coffee Company	Supplies	62.92
597	Dale Carter Lumber Company	Supplies	6.20
598	B. F. Goodrich Company	Tires	44.31
599	Mid-West Chevrolet Corporation	Supplies	57.34
600	Rhodes Printing Company	Supplies	91.10
601	Dale Carter Lumber Company	Lime	11.00
602	Gravely Tractor	Supplies	7.75
603	Southwestern Bell Telephone Company	Service	28.10
604	Tulsa Tractor & Implement Company	Supplies	114.40
610	J. A. Blackwood Company	Supplies	163.60
611	J. A. Blackwood Company	Supplies	38.99
612	Parker Office Supply Company	Supplies	92.30
613	Parker Office Supply Company	Supplies	85.33
614	Southern Rubber Stamp Company	Service	22.65
615	Tulsa County News	Publication	533.70
616	Newspaper Printing Corporation	Service	215.04
617	Sue Greer	Service	33.00
623	F. W. Beede	Service	20.00
624	City Art Store	Supplies	2.32
625	Dictaphone Corporation	Supplies	4.67
626	Robert W. Erdwin	Eggs	27.50
627	G. A. Evans	Reimbursement	12.33
628	The Greer Electric Company	Supplies	1.22
629	The H & R Meat Company	Meat	124.26
630	The H & R Meat Company	Supplies	80.28
631	The Hanna Lumber Company	Supplies	14.36
632	Morton Foods	Supplies	11.40
633	The Page Milk Company	Supplies	70.35
634	The Page Milk Company	Supplies	36.76
635	The Rainbo Baking Company	Supplies	28.31
636	Safeway Stores, Inc.	Groceries	94.97
637	Safeway Stores, Inc.	Groceries	79.48
638	T G & Y Family Center	Supplies	10.00
639	The Tulsa Paper Company	Supplies	4.70
640	Watts and Green Glass Company	Supplies	4.72
641	Odean Garrison	Service	40.00
642	Missouri-Kansas-Texas Railroad	Demurrage	5.00
643	Neil Moore	Oil	15.00
644	Murray Myers	Supplies	51.34
645	Tulsa Paper Company	Supplies	8.55
646	Humpty Dumpty Super Markets	Groceries	24.00
647	J and M. Grocery	Groceries	8.00
648	Sam's Food Stores, Inc.	Groceries	8.00
649	Bettye Taylor	Rent	30.00
650	Butler's Chapel of the Roses Funeral Home	Service	65.00
651	D.C.L. BioMedical, Inc.	Service	47.50
652	Saint Francis Hospital	Service	200.00

MONDAY, AUGUST 24, 1970

1970-71 GENERAL FUND (continued)

653	St. John's Hospital	Service	$ 5,900.00
654	Abbott Laboratories	Supplies	60.74
655	The Fox-Vliet Drug Company	Supplies	745.39
656	The Fox-Vliet Drug Company	Supplies	1,173.63
657	Kay Pharmacal Company, Inc.	Supplies	12.37
658	Kay Pharmacal Company, Inc.	Supplies	50.69
659	Lederle Laboratories	Supplies	16.74
660	McRoberts-Lane Drug Company	Supplies	1,035.28
661	McRoberts-Lane Drug Company	Supplies	1,387.23
662	William S. Merrell Company	Supplies	156.90
663	Parke-Davis & Company	Supplies	205.89
664	Parke-Davis & Company	Supplies	246.42
665	Charles Pfizer & Company, Inc.	Supplies	173.30
667	Sandoz, Inc.	Supplies	740.39
668	USV Pharmaceutical Corporation	Supplies	180.06
669	Una Hunt	Salary	126.23
670	Bill Baker	Mileage	21.80
671	Roy Clugston	Mileage	23.40
672	Roy Clugston	Mileage	51.20
673	W. R. Lattimore	Mileage	13.00
674	Mack Perkins	Mileage	20.00
675	Andy Reeves	Mileage	13.00
676	Andy Reeves	Mileage	13.00
677	Andy Reeves	Mileage	9.80
678	Bob Sams	Mileage	237.84
679	Wylie Shipman	Mileage	10.60
680	Wylie Shipman	Mileage	31.00

1969-70 GENERAL FUND

9230	Oscar Morgan	Service	$ 40.00
9231	Industrial Chemical Lab, Inc.	Supplies	105.62
9232	McMichael Asphalt Sales Company	Supplies	360.00
9233	McMichael Asphalt Sales Company	Asphalt	864.00
9234	Public Service of Oklahoma	Service	2,626.49
9235	Standard Motor Supply	Supplies	47.72
9236	Public Service of Oklahoma	Service	477.85
9237	McMichael Asphalt Sales Company	Emulsion	34.50
9238	Public Service Company of Oklahoma	Service	16.83
9239	Beatrice Foods	Groceries	115.00
9240	Carnation Company	Supplies	9.72
9241	Sam's Food Market	Groceries	28.60
9242	Warehouse Market, Inc.	Groceries	1,106.00
9243	Monarch Asphalt Paving Company, Inc.	Supplies	45,681.03
9244	Cain's Coffee Company	Supplies	75.42
9245	Oklahoma Natural Gas Company	Service	86.44
9246	Chandler Materials Company	Sand	11.40
9247	City of Tulsa Utilities, Accounting Dept.	Service	102.89
9248	Oklahoma Natural Gas Company	Service	13.85
9249	Public Service of Oklahoma	Service	815.56
9250	Dan P. Scott & Sons	Supplies	622.21
9251	Standard Parts Company	Supplies	118.60
9252	D. E. Woodward	Supplies	1,332.00
9253	Mon-O-Pav Corporation	Asphalt	10.35
9254	Barnes Manley Laundry and Cleaners	Service	3.14
9255	Oklahoma Osteopathic Hospital	Service	600.00
9256	Scott-Rice Company	Supplies	31.77
9260	Looboyle, Inc.	Supplies	64.17
9261	Mary Walker	Supplies	1,200.00
9262	Sue Greer	Service	99.00
9263	C. R. Anthony Company	Supplies	391.02
9264	Charles Pest Control, Inc.	Service	10.00
9265	Charles Pest Control, Inc.	Service	10.00
9266	City Utility Service	Service	40.50
9267	Columbia University Press	Supplies	9.25
9268	Dictaphone Corporation	Service	424.75
9269	The Mohawk Fence Company	Supplies	1,027.50
9270	Oklahoma Natural Gas Company	Service	31.44
9271	Pitney-Bowes, Inc.	Supplies	11.00
9272	Safeway Stores, Inc.	Groceries	44.29
9273	Safeway	Groceries	120.35
9274	Sears, Roebuck and Company	Supplies	370.98
9275	Bob Sparks	Service	8.00
9276	Tulsa Daily Legal News	Publication	13.36
9277	Oklahoma Natural Gas Company	Service	1.92

MONDAY, AUGUST 24, 1970

1969-70 GENERAL FUND (continued)

9278	Scott-Rice Company	Supplies	$ 17.82
9279	Chalmers R. Wood Company	Supplies	149.40
9280	McMichael Concrete Company	Concrete	128.00
9281	Buck's Sporting Goods, Inc.	Tables	180.00
9282	Buck's Sporting Goods, Inc.	Supplies	158.55
9283	Sears, Roebuck and Company	Supplies	142.00
9284	Wright Line	Supplies	470.00
9285	Wright Line	Supplies	409.50
9286	R. J.Reynolds Tobacco Company	Supplies	77.80
9288	Quality Plumbing Heating & Air Conditioning Co.	Supplies	85.80

1970-71 T-CASH FUND - UNRESTRICTED

140	Atlantic Richfield Company	Diesel Fuel	$ 113.00
141	Baxter Supply Company	Supplies	50.11
142	Bradley Chevrolet Company	Supplies	124.84
143	Bradley Chevrolet Company	Supplies	159.91
144	Department of Public Safety - Motor Vehicle Inspection Division	Stickers	20.00
145	Doenges Brothers Ford, Inc.	Supplies	5.57
146	The Flasher Company, Inc.	Rental	136.50
147	Gulf Oil Company	Gasoline	914.62
148	Hilton's Service Station	Supplies	139.74
149	McMichael Pre-Cast Concrete Company	Supplies	105.00
150	Northeast Distributing	Supplies	49.98
151	Jim Sesow Auto Paint & Supply Company	Supplies	12.30
152	Standard Parts Company	Supplies	52.80
153	Tulsa Tractor & Implement Company	Supplies	4.59
155	Ernest R. Bowers	Salary	312.40
156	Allied Bearing Supply Company	Supplies	11.19
157	Atlantic Richfield Company	Supplies	113.00
158	Atlantic Richfield Company	Diesel Fuel	113.00
159	Automotive, Inc.	Supplies	146.14
160	Burgess Hardware	Supplies	18.20
161	City of Tulsa Finance & Revenue Department	Maintenance	20.00
162	Farmers Wholesale Supply	Supplies	35.86
163	The Flasher Company, Inc.	Rental	55.50
164	Gulf Oil Company	Gasoline	896.63
165	Herd Equipment Company	Supplies	39.96
166	Kelly Tractor & Implement Company, Inc.	Supplies	114.08
167	Kelly Tractor & Implement Company, Inc.	Supplies	98.23
168	Kelly Tractor & Implement Company, Inc.	Supplies	92.13
169	Kelly Tractor & Implement Company, Inc.	Supplies	89.38
170	Kelly Tractor & Implement Company, Inc.	Supplies	58.07
171	McMichael Asphalt Sales	Supplies	68.75
172	Oklahoma Janitor Supply Company	Supplies	35.64
173	Red Bird Mower Supply	Supplies	32.49
174	Texaco, Inc.	Oil	144.10
175	Tulsa Tractor & Implement Company	Auger	37.62
176	Universal Joint Specialists, Inc.	Supplies	1.11
177	Universal Joint Specialists, Inc.	Supplies	16.07
178	Zink Safety Equipment Company	Supplies	15.64
179	McMichael Asphalt Sales Company	Asphalt	319.50
180	Mon-O-Pav Corporation	Asphalt	394.88
183	Albert & Harlow	Supplies	89.92
184	Albert & Harlow	Supplies	4.52
185	Atlantic Richfield Company	Diesel Fuel	135.60
186	Bell's Cafe	Meals	35.41
187	Bell's Cafe	Meals	32.23
188	The Flasher Company, Inc.	Rental	22.00
189	Gatewood Downs Cafe	Meals	6.00
190	Gulf Oil Company	Gasoline	734.43
191	McCaslin Recapping Company	Service	10.00
192	Anchor Stone Company	Rock	3,001.31
193	McPherson Brothers Transports	Service	5,466.89
194	Tulsa Tractor & Implement Company	Supplies	56.20

1969-70 T-CASH FUND - UNRESTRICTED

1701	Public Service of Oklahoma	Service	$ 166.33
1702	Standard Motor Supply	Supplies	17.23
1703	Southwestern Bell Telephone Company	Service	1.50
1704	Standard Parts Company	Supplies	564.80
1705	Sun Oil Company	Asphalt	57.38
1706	McMichael Asphalt Sales Company	Asphalt	504.00

MONDAY, AUGUST 24, 1970

1970-71 2T-CASH FUND - RESTRICTED

4	McMichael Asphalt Sales	Supplies	$ 9,002.03
5	Anchor Stone Company	Supplies	4,504.61
6	Anchor Stone Company	Rock	2,635.43
7	Sun Oil Company	Asphalt	229.81

1968-69 2T-CASH FUND - RESTRICTED

101	Anchor Stone Company	Supplies	$ 1,777.84

1970-71 4T-CASH FUND - RESTRICTED

12	McPherson Brothers Transports	Supplies	$ 3,100.74
13	McPherson Brothers Transports	Supplies	2,401.02
14	McPherson Brothers Transports	Supplies	2,347.82

1970-71 CITY-COUNTY HEALTH FUND

177	City-County Health	Payroll	$ 580.00
178	Susan Shea	Salary	80.00
179	DCL Biomedical, Inc.	Service	602.60
180	DCL Biomedical, Inc.	Service	30.00
181	ABC Rentals, Inc.	Supplies	74.40
182	ABC Rentals, Inc.	Supplies	5.00
183	Estelle G. Antell	Reimbursement	10.04
184	Edison Jewelers and Distributors	Film	1,110.10
185	11th Street Paint and Body Shop	Service	100.00
186	Gulf Mart	Supplies	15.00
187	IBM Corporation	Rental	154.00
188	Independent Supply Company	Demurrage	1.50
189	L & M Office Equipment Center	Rental	19.50
190	Litho Negative Service	Supplies	8.10
191	Merkel X-Ray Company	Supplies	21.00
192	Mid-Continent Surgical Supply Company	Supplies	83.40
193	Mid-Continent Surgical Supply Company	Supplies	12.50
194	Moore Oil Company	Supplies	143.10
195	Murray Myers Company	Supplies	45.00
196	Murray Myers Company	Supplies	377.65
197	Murray Myers Company	Supplies	100.47
198	Murray Myers Company	Supplies	67.37
199	Oklahoma Natural Gas Company	Service	3.99
200	Oklahoma Press Service, Inc.	Service	10.76
201	Parker Office Supply Company	Supplies	11.75
202	Sears	Supplies	82.31
203	Sears	Supplies	26.96
204	Sears	Supplies	19.78
205	Sun Oil Company	Gasoline	9.10
206	T G & Y Stores Company No. 71	Supplies	9.84
207	Tulsa Paper Company	Supplies	6.85
208	Ve Ped Traffic Controls	Supplies	375.00
209	Chalmers R. Wood Company	Casters	10.24
210	John Zink Company	Supplies	175.00

1969-70 CITY-COUNTY HEALTH FUND

2975	Superior Linen Service	Supplies	$ 18.64
2976	City of Broken Arrow	Service	13.75
2977	Public Service Company of Oklahoma	Service	78.71
2978	Public Service Company of Oklahoma	Service	1,120.36
2979	Skiatook Utilities	Service	191.74
2980	Sun Oil Company	Gasoline	8.15
2981	Town of Bixby	Service	10.50
2982	Mid-Continent Surgical Supply Company	Supplies	9.40

CITY-COUNTY HEALTH DEPOSITORY

3535	Tulsa City-County Health Department	Gasoline	$ 100.88
3588	AAA Plumbing Company	Service	9.50
3589	M. DeVonne French, M.D.	Service	35.00
3590	Engler Photo Supply	Supplies	20.88
3591	Engler Photo Supply	Supplies	33.84
3592	Fields-Downs Randolph Company	Supplies	15.22
3593	Fields-Downs Randolph Company	Supplies	9.59
3594	Fields-Downs Randolph Company	Supplies	65.39
3595	Firestore Truck Tire Center	Supplies	81.84

MONDAY, AUGUST 24, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

3596	Freeland-Brown Pharmacy	Supplies	$ 14.65
3597	General Electric Supply Company	Supplies	42.90
3598	General Electric Supply Company	Supplies	35.93
3599	Hub Tool Company	Supplies	6.55
3600	Jones-Newby Supply Company	Supplies	5.07
3601	Lederle Laboratories	Supplies	68.64
3602	Mental Health Associates, Inc.	Consultation	100.00
3603	Mental Health Associates, Inc.	Consultation	100.00
3604	Mid-Continent Surgical Supply Company	Supplies	18.80
3605	Mid-Continent Surgical Supply Company	Supplies	231.44
3606	Mid-Continent Surgical Supply Company	Supplies	102.00
3607	Mid-Continent Surgical Supply Company	Supplies	116.12
3608	Murray Myers Company	Supplies	53.40
3609	Murray Myers Company	Supplies	76.00
3610	McKesson & Robbins Drug Company	Supplies	145.50
3611	McKesson & Robbins Drug Company	Supplies	58.76
3612	Reeve Dental Supply Company	Supplies	415.64
3613	Averill Stowell, M.D.	Service	144.00
3614	Veterans Administration Hospital	Service	5,240.52

AIR POLLUTION DEPOSITORY

68	G. W. Prothro, M.D.	Travel	$ 56.25

LAFORTUNE PARK DEPOSITORY

4589	Atlantic Richfield Company	Supplies	$ 186.50
4590	City Utility Service	Service	749.66
4591	Dexter Publishing Company	Supplies	44.00
4592	Mon-O-Pav Corporation	Asphalt	2,157.53
4593	Mon-O-Pay Corporation	Supplies	54.90
4594	Oklahoma Army Surplus, Inc.	Supplies	56.69
4595	Oklahoma Army Surplus, Inc.	Supplies	18.00
4596	Scott-Rice Company	Supplies	31.00
4597	Stewart Electric Company	Supplies	426.88
4598	Stewart Electric Company	Supplies	104.64
4599	Tire Service-Sales & Supply Company	Supplies	44.95
4600	Standard Air Conditioning Company	Supplies	55.50

PARKING METER DEPOSITORY

172	Southwest Irrigation Company	Supplies	$ 68.82

JUVENILE DEPOSITORY

66	Dan P. Scott & Sons, Inc.	Supplies	$ 182.95
67	Southwestern Bell Telephone Company	Service	52.10

CITY-COUNTY LIBRARY DEPOSITORY

H-163	Benchmark Films, Inc.	Supplies	$ 390.00
H-164	Carousel Films, Inc.	Supplies	590.75
H-165	Warner Brothers, Inc.	Supplies	101.50
H-166	University of Oklahoma Press	Books	110.66
H-167	Collier Macmillan Distribution Center	Volumes	34.66
H-168	The Bureau of National Affairs, Inc.	Books	10.00
H-170	NBC Educational Enterprises, Inc.	Supplies	497.50

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

N-2	County Welfare		
14477	Murray Myers	Supplies	$ 95.83
14806	Rhodes Printing Company	Supplies	32.80
N-2C	County Welfare		
14266	Charles Pfizer & Company, Inc.	Supplies	$ 407.34
14267	Wyeth Laboratories	Supplies	312.75
14286	Parke, Davis & Company	Supplies	155.27
14287	The Upjohn Company	Supplies	102.99
14290	Merck, Sharp & Dohme	Supplies	389.59

MONDAY, AUGUST 24, 1970

N-2C	County Welfare (continued)		
14291	Abbott Laboratories	Supplies	$ 65.81
14416	McRoberts-Lane Drug Company	Supplies	723.46
14439	USV Pharmaceutical Corporation	Supplies	143.73
14440	Geigy Pharmaceuticals	Supplies	292.14
14461	Lederle Laboratories	Supplies	92.22
14170	The Fox-Vliet Drug Company	Supplies	722.92
14209	The Upjohn Company	Supplies	266.96
14210	Merck, Sharp & Dohme	Supplies	833.63
14211	E. R. Squibb & Sons	Supplies	138.30
14212	Ciba Pharmaceuticals Company	Supplies	232.78
14215	McRoberts-Lane Drug Company	Supplies	1,234.28
14242	Roche Laboratories	Supplies	786.94
14243	McRoberts-Lane Drug Company	Supplies	358.09
14261	The Fox-Vliet Drug Company	Supplies	688.82
14263	Kay Pharmacal Company, Inc.	Supplies	46.91
Q-2	County Home		
14437	Sun Oil Company - Blue Flame LP Division	Rental	$ 12.00
14438	Dale Carter Lumber Company	Supplies	2.29
14482	Oklahoma Foods Company	Eggs	14.10
14483	Tulsa Beef & Provision Company	Supplies	366.55
SD-2	Public Defender		
14489	Dan P. Scott & Sons	Supplies	$ 13.07
SG-2	Building Superintendent		
14430	Palmer Supply Company	Supplies	$ 25.20
14433	Nolte, Inc.	Supplies	132.45
14435	Horton's Electrical Center	Supplies	283.81
14476	Oklahoma Natural Gas Company	Service	20.28
14491	Public Service of Oklahoma	Service	444.83
14808	Southwestern Bell Telephone Company	Service	582.70
SH-2	Systems Programer Analyst		
14478	IBM Corporation	Rental	$ 36.00
14479	IBM Corporation	Rental	53.34
14487	IBM Corporation	Supplies	9,719.00
SI-2	Building Superintendent		
14422	Gates Hardware & Supply Company	Supplies	$ 1.27
SJ-2	County Purchasing Department		
14814	Rhodes Printing Company	Supplies	$ 160.00
SK-2	Building Superintendent		
14463	Tulsa Paper Company	Supplies	$ 34.65
14464	Standard Parts Company	Supplies	7.13
14465	Palmer Supply Company	Supplies	2.58
14470	Southwestern Bell Telephone Company	Service	413.52
14471	Southwestern Bell Telephone Company	Service	3,598.01
14500	Tulsa Linen Service Company	Supplies	6.00
14809	A & A Fire Protection Company	Supplies	368.85
ST-2	County Parks		
14142	McMichael Concrete Company	Supplies	$ 6.04
14412	Rhodes Printing Company	Supplies	10.00
14429	Kelly Tractor & Implement Company, Inc.	Supplies	46.69
14466	Standard Parts Company	Supplies	2.29
14480	Redmon's Air-Cooled Engine Service	Service	55.29
14496	Dale Carter Lumber Company	Lumber	4.80
14804	Southwestern Bell Telephone Company	Service	22.45
14811	Dale Carter Lumber Company	Supplies	12.88
1970-71 T-CASH FUND - UNRESTRICTED (2)			
12673	Oklahoma Natural Gas Company	Service	$ 12.94
13195	Public Service of Oklahoma	Service	6.07
14239	Gulf Oil Company	Gasoline	937.50
14240	Munichem Chemical Corporation	Supplies	31.80
14262	M & M Equipment Company	Supplies	25.50
14299	Sun Oil Company - DX Division	Road Oil	285.00
14406	Anchor Stone Company	Rock	3,000.00
14428	Munichem Corporation	Supplies	35.60
14436	Stewart Electric Company	Supplies	109.59
14441	Texo Corporation	Supplies	126.50

MONDAY, AUGUST 24, 1970

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

14442	General Tire Service	Supplies	$	27.48
14443	McCutchen's Radiator Service	Service		20.25
14444	Eagle Tent & Awning Company	Flag		13.25
14445	Southwestern Bell Telephone Company	Service		53.74
14446	Atlantic Richfield Company	Supplies		113.00
14447	Mon-O-Pav Corporation	Supplies		450.00
14448	Sooner Rag & Wiping Company	Rags		37.50
14449	Gay Sales & Service	Supplies		3.22
14450	Public Service of Oklahoma	Service		28.47
14451	Exchange Auto Electric	Supplies		16.42
14452	General Tire Service	Tires		201.75
14453	General Tire Service	Supplies		82.12
14454	Anchor Stone Company	Rock		2,000.00
14455	Sun Oil Company - DX Division	Supplies		19.44
14456	Scott-Rice Company	Supplies		40.50
14457	Automotive, Inc.	Supplies		185.22
14458	Truck Parts & Equipment Company	Supplies		16.98
14462	General Telephone Company	Service		81.25
14467	Mill Creek Lumber & Supply	Supplies		22.25
14468	Neil Moore	Oil		12.00
14469	Crager Ford Tractor	Supplies		11.02
14472	Gatewood Downs Cafe	Meals		7.95
14473	Bell's Cafe	Meals		31.35
14474	Standard Parts Company	Supplies		1.91
14475	Gates Hardware & Supply Company	Supplies		1.90
14481	B. F. Goodrich Company	Supplies		4.00
14484	Bill White Chevrolet Company	Supplies		17.20
14486	Patterson Steel Company	Supplies		351.30
14488	Gulf Oil Company	Gasoline		915.56
14490	Bill White Chevrolet Company	Supplies		14.22
14493	Oklahoma Janitor Supply Company	Supplies		8.25
14492	Tulsa Linen Service Company	Rags		40.00
14494	Continental Oil Company	Supplies		213.40
14495	Amulco Asphalt Company	Kotal		2,250.00
14497	Jim Nelson Ford	Muffler		8.18
14802	Atlantic Richfield Company	Diesel Fuel		113.00
14803	Oklahoma Natural Gas Company	Service		7.70
14805	Southwestern Bell Telephone Company	Service		57.32
14807	Tulsa Communications Service & Engineering	- Maintenance		108.00
14810	Standard Parts Company	Supplies		22.54
14812	McMichael Asphalt Sales	Asphalt		900.00

1970-71 T-CASH FUND - UNRESTRICTED (3)

14499	A & A Fire Protection Company	Supplies	$	99.30

PARKING METER DEPOSITORY

14434	Motorola C & E Inc.	Maintenance	$	17.10

LAFORTUNE PARK DEPOSITORY

12791	Cooper Supply Company	Supplies	$	82.09
13917	Kelly Tractor & Implement Company, Inc.	Supplies		95.66
13921	Cooper Supply Company	Pipe		51.88
13925	Certified Laboratories	Supplies		216.56
13963	Wait Manufacturing & Marine Sales Co.	Supplies		62.60
13973	Dale Carter Lumber Company	Cement		120.00
13974	Bixby Fence Company	Supplies		285.00
13976	Stewart Electric Company	Supplies		238.18
13977	Stewart Electric Company	Supplies		108.75
13978	Stewart Electric Company	Supplies		345.18
13981	Southwestern Bell Telephone Company	Service		99.65
13982	Crawford's Radio & TV Service	Supplies		24.90

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file letter from District Attorney concerning the possible expenditure of Tulsa Exposition and Fair Corporation funds in current primary campaigns (County Clerk's Miscellaneous File No. 79882). Upon roll call, motion carried.

MONDAY, AUGUST 24, 1970

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, AUGUST 31, 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.

A group of ladies from Highway District 2, including Mrs. Morrow and Judy Martin, attended the meeting in regard to Coyote Trail area roads and the Dip Creek Road. Commissioner Wamsley presented his views.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Proposal by Hemphill Corporation concerning the investigation of failures on West 41st Street; said proposal in the amount of $1,000.00 to be encumbered in 1970-71 4T-2 Account (County Clerk's Miscellaneous File No. 79884). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Applications for Permit and Resolutions submitted by Oklahoma Natural Gas Company: one, requesting permission to install 1-inch pipe line parallel to 42nd Street beginning at the center or South 45th West Avenue, then extending West 30 feet; crossing 42nd Street 30 feet West of center of 45th West Avenue; crossing to be bored 30 inches below drainage ditches; and another, requesting permission to install 2-inch pipe line crossing 193rd East Avenue 20 feet South of 101st Street South; crossing 101st Street South 40 feet west of 193rd East Avenue; crossings to be bored 30 inches below drainage ditches (County Clerk's Miscellaneous File Nos. 79885 and 79886). Upon roll call, motion carried.

MONDAY, AUGUST 31, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Performance & Maintenance Bond No. 0-8161 from Victor Tolman in the sum of $1,000.00 for a term of one year; Housemover's Bond No. 1293380R from Locust Grove House Movers, Inc., in the sum of $2,500.00 for a term of one year; and Abstractor's Bond No. EX 250-970 from Tulsa Abstract & Title Company in the sum of $5,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following on Tulsa-Rogers County Project No. S-SU-583(13)CS: Estimate No. 10 from M. J. Lee Construction Company in the amount of $21,302.42; and Estimate No. 15 from Frix & Foster Construction Company in the amount of $143,689.20 (County Clerk's Miscellaneous File Nos. 79887 and 79888). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to authorize County Clerk to deposit the following $50.00 checks with the County Treasurer: Check No. JO67416 from Milton T. Emmons, candidate for Court Clerk; and Check No. L91 from Robert A. Morrison, candidate for County Sheriff (County Clerk's Miscellaneous File No. 79889). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids for the following for LaFortune Park, said bids to be opened September 14, 1970, at 2:00 p.m. (as requested by Purchasing Agent): Three Electric Satellite Vari-Time Controllers and Twenty-two Three-Way Electric Solenoid Pilot Valves; also, 43,500 feet of Underground Electric Cable (County Clerk's Miscellaneous File Nos. 79890 and 79891). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to re-advertise for sealed bids for fifty tons of Milorganite Fertilizer for LaFortune Park, said bids to be opened September 8, 1970, at 10:00 a.m., instead of September 7, 1970, at 10:00 a.m. (as submitted by Purchasing Agent) (County Clerk's Miscellaneous File No. 79892). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve termination of W. M. Anderson, effective August 31, 1970; appointments of Robert Todd Yeazel at $400 monthly, effective August 28, 1970; Marnita Louise Tucker at $400 monthly, effective August 27, 1970; Terry Paul Malloy at $400 monthly, effective August 28, 1970; resignations of Rodney Thornburg, effective August 31, 1970; and Donald Gray, effective August 31, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

MONDAY, AUGUST 31, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following temporary appointments, effective September 1, 1970, at $350 monthly; Donna D' Ann Dearmond, Cynthia M. Brewer, Sarah L. Ketchum, and Donna J. Crawley; termination of Henri F. Person, effective August 31, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve return of William Malone from leave of absence, effective September 1, 1970; termination of Davis Taggert, effective July 24, 1970, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Dorothy Carpenter at $400 monthly, effective September 1, 1970, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Claudine Ward, matron, at $340 monthly, effective August 10, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve change of status for Danny Darland, mower operator to utility, at $445 monthly, effective September 1, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Samuel A. Tener at $2.25 hourly, effective August 21, 1970; Peggy Folger at $1.75 hourly, effective August 21, 1970; resignations for Woodrow W. West, effective August 2, 1970; and Cathleen B. Grant, effective August 15, 1970, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve travel authorization for Glenn Holmes to attend the International Electrical Code Conference in Cleveland, Ohio, September 21 through 23, 1970, at a cost not to exceed $130.00, in the office of the County Electrical Inspector. 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 appointments of William Keith Sims at $595 monthly, effective September 1, 1970; Kathryn Adkisson at $565 monthly, effective September 1, 1970; Susan Campbell at $17.00 daily, effective August 27, 1970 (temporary); Etta J. Stephens at $385 monthly, effective September 1, 1970; resignations of Harry Brighton, effective September 24, 1970; John Mitchell, effective October 7, 1970; Robert Lowell Burch, Jr., effective August 31, 1970; Viola Gillean, effective September 2, 1970; promotion for George Cooper to $685 monthly, effective September 1, 1970; change of status for Orville Baker to part-time at $225 monthly, effective

MONDAY, AUGUST 31, 1970

September 1, 1970; travel authorizations for Betty Allen and Geraldine Ling to attend a meeting on Maternal and Child Health Services in Oklahoma City September 15, 1970, at a cost not to exceed $45.00; Mary Jo Jacobs to attend Regional Meeting of the American Association of Psychiatric Services for Children in Tulsa October 29 and 30, 1970, at a cost not to exceed $25.00; Elbert N. Moore to attend North American Association of Alcoholism Programs at San Antonio, Texas, September 27 through October 2, 1970, at a cost not to exceed $288.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignations of Edmond F. Geary, Jr., effective August 27, 1970; Michael Monroe Polk, effective August 21, 1970; Kathryn D. Griffith, effective August 28, 1970; and Donna Roberts, effective September 4, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for August in the total amount of $36,321.26 (County Clerk's Miscellaneous File No. 79905). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held August 24, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to request Forrest D. Nelson, Assistant District Attorney, to draw up a Resolution commending Buddy Fallis, District Attorney, for the high-type personnel furnished the County Commissioners, especially G. W. Newton (re: his efforts in behalf of the County and County Commissioners in the case of the Board of County Commissioners v. Tulsa Exposition and Fair Corporation, and his many other services to the Commissioners); and wishing him the best in his future activities. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following, 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.

1970-71 GENERAL FUND

260	Larry Donald Gray	Mileage	$ 5.60
404	Alsuma Park	Payroll	268.75
497	Rhodes Printing Company	Supplies	11.00
498	County Commissioners	Payroll	3,657.48
489	County Engineer	Payroll	6,490.00
490	Electrical Inspection	Payroll	2,110.00
499	Margaret J. Holt	Salary	550.00
503	Election Board	Payroll	3,815.00
549	Building Superintendent	Payroll	1,950.00
550	Building Superintendent	Payroll	530.00

MONDAY, AUGUST 31, 1970

1970-71 GENERAL FUND (continued)

551	Building Superintendent	Payroll	$ 18,175.00
552	County Home	Payroll	1,580.00
553	County Purchasing	Payroll	2,185.00
554	Superintendent of Schools	Payroll	2,808.88
555	County Welfare	Payroll	14,293.06
556	County Welfare	Payroll	926.00
558	Kenneth Slaten	Service	750.00
557	Raymond E. Lansford	Salary	100.00
605	Anthony Foster	Salary	205.63
606	Arizona Gibbs	Salary	200.00
607	Fred Davis, Jr.	Salary	254.02
608	Alan Doughty	Salary	375.00
609	Earl Morse	Salary	205.63
618	County Assessor	Payroll	25,542.66
619	County Assessor	Payroll	1,708.88
620	County Assessor	Payroll	5,320.00
621	County Treasurer	Payroll	13,542.07
622	County Treasurer	Payroll	302.40
666	Riker Laboratories	Supplies	222.65
681	M.D. Associates	Service	550.00
682	Bradley's Lock & Safe Service	Keys	2.45
683	Banknote Printing & Lithographing Co.	Supplies	48.00
684	Binding-Stevens Seed Company, Inc.	Seed	2.65
685	The Fadler Company, Inc.	Supplies	188.23
686	Florence's Cage Eggs	Eggs	45.00
687	M.D. Associates	Service	100.00
688	Tulsa County Utility Services Authority	Service	26.65
689	International Business Machines Corp.	Ribbons	6.12
690	Janice M. Hampton	Salary	150.00
691	Systems Programmer Analyst	Payroll	5,022.99
692	M. David Riggs	Salary	400.00
693	Juvenile Bureau	Payroll	26,560.94
694	Court Clerk	Payroll	3,302.49
695	Court Clerk	Payroll	35,506.38
696	Election Board	Payroll	1,216.25
697	Chandler Park	Payroll	3,375.70
698	Chandler Park	Payroll	1,469.25
699	General Telephone Company of the Southwest	Service	16.25
700	Roche Laboratories	Supplies	941.86
701	Roche Laboratories	Supplies	368.84
702	Leonard Funeral Home	Service	30.00
703	Leonard Funeral Home	Service	30.00
704	Glass Nelson Clinic	Service	35.00
705	Bancroft-Whitney Company	Supplies	19.50
706	Southwestern Bell Telephone Company	Service	30.05
707	Clerk of the District Court - Sumner County	Supplies	6.00
708	Oklahoma State Penitentiary	Supplies	6.00
709	Oklahoma State Penitentiary	Certification	3.00
710	Bessie Scofield, Clerk	Copy	2.00
711	Emmette Spraker, Clerk	Copy	2.00
712	United States Post Office	Postage	150.00
713	Bus Terminal Company	Supplies	12.80
714	Gulf-Mart	Groceries	8.00
715	Southwestern Bell Telephone Company	Service	17.14
716	The Rainbo Baking Company	Supplies	17.66
717	Pauline Anderson	Registrations	2.50
718	Olga Garrard	Registrations	4.00
719	Guy Hall, Jr.	Registrations	207.50
720	Ruth Moore	Salary	40.00
721	Bert Reid, Jr.	Registrations	.75
722	Tulsa Linen Service Company	Service	2.00
723	Velma Smithey	Registrations	57.25
724	Carnation Company	Milk	184.24
725	Safeway Stores, Inc.	Groceries	1,307.08
726	Highway District 2	Payroll	2,794.60
727	Farm and Home Extension	Payroll	4,440.60
728	O'Brien Park	Payroll	1,411.20
729	O'Brien Park	Payroll	2,705.00
730	County Sheriff	Payroll	43,451.78
731	County Clerk	Payroll	19,464.26
732	County Clerk	Payroll	1,010.70
733	Dan P. Scott & Sons	Supplies	9.20
734	Anchor Paint Company	Paint	30.89

MONDAY, AUGUST 31, 1970

1970-71 GENERAL FUND (continued)

735	Doenges Brothers Ford, Inc.	Supplies	$ 12.46
736	Glass Nelson Clinic	Service	57.50
737	St. John's Hospital	Service	509.38
738	Rhodes Printing Company	Supplies	36.00

1969-70 GENERAL FUND

9257	Southwestern Bell Telephone Company	Service	$ .65
9259	The IBM Corporation	Rental	972.50
9289	IBM Corporation	Supplies	15.47
9290	Sadie Gelfand	Transcript	131.00
9291	Oklahoma Natural Gas Company	Service	13.98
9292	Scott-Rice Company	Supplies	125.79
9293	Mansur-Steele-Williams, Inc.	Service	241.08
9294	Charles Pest Control	Service	12.50
9295	Empire Fence Company	Supplies	4.71

1970-71 T-CASH FUND - UNRESTRICTED

154	Robert S. Newhouse	Travel	$ 150.00
181	Highway District 3	Payroll	17,728.66
182	Highway District 3	Payroll	2,832.00
195	Bill White Chevrolet Company	Supplies	29.09
196	Sun Oil Company	Asphalt	718.41
197	Chandler Materials Company	Tile	126.00
198	Midwestern Engine & Equipment Company, Inc.	Supplies	8.74
199	Gates Hardware & Supply Company	Nails	20.35
200	Burkett H. Wamsley	Travel	150.00
201	McMichael Asphalt Sales	Emulsion	159.00
202	Mill Creek Lumber & Supply	Supplies	14.75
203	Ark Valley Gas Company, Inc.	Supplies	5.40
204	Brake & Clutch Service	Service	15.00
205	Mon-O-Pav Corporation	Supplies	122.40
206	Palmer Instrument Company	Supplies	106.00
207	Mon-O-Pav Corporation	Asphalt	300.83
208	Highway District 2	Payroll	9,470.00
209	David D. Atkinson	Travel	150.00
210	Dan Cutbirth	Service	663.75
211	Highway District 1	Payroll	19,494.68
212	Highway District 1	Payroll	1,951.88
213	Albert & Harlow	Supplies	8.19
214	Albert & Harlow	Supplies	24.57
215	Clarence L. Boyd Company, Inc.	Supplies	70.40
216	Bagby-Harris Concrete Company	Concrete	105.00
217	Bagby-Harris Concrete Company	Concrete	105.00
218	Bell's Cafe	Meals	31.20
219	City of Tulsa - Finance & Revenue Dept.	Maintenance	45.00
220	Dale Carter Lumber Company	Supplies	92.56
221	Bob Fleenor Tire Service	Service	12.50
222	Gates Hardware and Supply Company	Supplies	16.66
223	General Tire Service	Tubes	3.34
224	W. W. Grainger, Inc.	Supplies	340.37
225	Herd Equipment Company	Supplies	18.00
226	IBM Corporation	Ribbons	8.82
227	Kelly Tractor & Implement Company, Inc.	Supplies	5.46
228	Kelly Tractor & Implement Company, Inc.	Supplies	17.85
229	Kelly Tractor & Implement Company, Inc.	Supplies	81.64
230	Kelly Tractor & Implement Company, Inc.	Supplies	27.28
231	McPherson Brothers Transports	Supplies	5,642.57
232	Dan P. Scott & Sons	Supplies	1.91
233	Standard Parts Company	Supplies	18.61
234	Tulsa Tractor & Implement Company	Supplies	17.50

1969-70 T-CASH FUND - UNRESTRICTED

1707	Samuel G. Griggs	Refund	$ 12.29
1708	Sun Oil Company	Asphalt	86.74

1970-71 2T-CASH FUND - RESTRICTED

8	Clyde L. Butler	Appraisal	$ 300.00
9	Sun Oil Company	Asphalt	507.03
10	Highway District 2	Payroll	12,505.00

MONDAY, AUGUST 31, 1970

1970-71 CITY-COUNTY HEALTH FUND

176	City-County Health	Payroll	$117,931.92
211	Veola Asberry	Reimbursement	14.61
212	Ball and Park Rug Cleaners	Service	19.89
213	Clark Electrical Supply Company	Supplies	4.47
214	Curtin Scientific Company	Supplies	39.60
215	Elder Paint Company	Supplies	.89
216	Farm and Ranch Supply Company	Supplies	16.80
217	General Telephone Company of the Southwest	Service	23.42
218	Hope Lumber and Supply Company	Supplies	9.00
219	Fred Jones Ford	Supplies	59.47
220	Fred Jones Ford	Supplies	316.44
221	Mid Continent Surgical Supply Company	Supplies	20.00
222	Milex Southern, Inc.	Supplies	49.00
223	Montgomery Elevator Company	Service	59.63
224	Moulder Oldham Company	Supplies	16.50
225	Murray Myers Company	Towels	11.90
226	Murray Myers Company	Supplies	10.53
227	Oklahoma Natural Gas Company	Service	12.37
228	Oklahoma Natural Gas Company	Service	7.36
229	Oklahoma State Health Department	Vaccines	310.00
230	Palmer Supply Company	Supplies	120.50
231	Phillips Petroleum Company	Supplies	81.22
232	Sears, Roebuck and Company	Supplies	5.33
233	Sears, Roebuck and Company	Supplies	2.45
234	Southwestern Bell Telephone Company	Service	103.90
235	Tulsa Brake & Clutch Supply Company, Inc.	Supplies	27.72
236	Tulsa Paper Company	Supplies	22.12
237	United Advertising Services	Service	231.01
238	The Vincil Company	Brochures	262.00
239	Leo M. Walter	Rent	300.00
240	Leo M. Walter	Rent	300.00
241	Yale Cleaners, Inc.	Service	15.60
242	Orville Baker, Jr.	Salary	445.00
243	Tom Lingenfelter	Salary	397.58
244	Jim Roy McCollough	Service	550.00
245	Karen Alleman	Mileage	32.70
246	Elizabeth Allen	Mileage	11.00
247	Otis Anderson	Mileage	12.00
248	Estelle G. Antell	Mileage	28.60
249	Veola Asberry	Mileage	33.00
250	Maxine Bosch	Mileage	12.50
251	Adolph B. Brazinsky	Mileage	82.40
252	Evelyn Bumpers	Mileage	3.80
253	Glenn Burnett	Mileage	59.40
254	Olease Burris	Mileage	65.90
255	Donnis Campbell	Mileage	42.30
256	Barbara Sue Chappell	Mileage	83.00
257	Cecil Cox	Mileage	5.60
258	Christine Darden	Mileage	22.40
259	Patricia Davidson	Mileage	33.10
260	Dean H. Diment, M.D.	Mileage	66.10
261	Iris Davis	Mileage	78.00
262	Mary Downing	Mileage	49.00
263	Linda E. Duren	Mileage	31.30
264	Kathleen Eaton	Mileage	19.60
265	Consuelo Elder	Mileage	13.20
266	Robert Fairchild	Mileage	81.40
267	Viola Gillean	Mileage	29.80
268	Opal Green	Mileage	47.60
269	Ruby Lee Guyton	Mileage	16.90
270	Jane I. Haines	Mileage	26.80
271	Thelma M. Harris	Mileage	24.70
272	Floy B. Hartman	Mileage	55.60
273	Charles D. Holloway	Mileage	71.90
274	Reuben Hura	Mileage	80.10
275	Bobbie J. Hutchinson	Mileage	26.00
276	Joe H. King	Mileage	56.80
277	Darlene Lamascus	Mileage	18.10
278	Jarqulian Lee	Mileage	33.40
279	Geraldine N. Ling	Mileage	35.70
280	Wanda Macklin	Mileage	69.60
281	Cassandra Malone	Mileage	19.10
282	Ruth M. Marcum	Mileage	54.50
283	Carole S. Marklevitz	Mileage	34.60

MONDAY, AUGUST 31, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

284	Linda Merriman	Mileage	$	4.40
285	Marie L. Martin	Mileage		53.80
286	Flora Moore	Mileage		55.70
287	Helen H. Morgan	Mileage		29.80
288	Barbara J. Morrow	Mileage		22.50
289	Virginia McGill	Mileage		82.50
290	Pauline McKinney	Mileage		40.30
291	Mary A. McQueen	Mileage		20.10
292	Claxton Nails	Mileage		86.90
293	George H. Neal	Mileage		23.00
294	George T. Newell	Mileage		31.30
295	Joyce D. Norton	Mileage		45.00
296	Sharon E. Pearson	Mileage		48.50
297	M. F. Reece	Mileage		38.80
298	Virginia Reinemeyer	Mileage		28.60
299	Rebecca Rhoads	Mileage		51.90
300	Ronald Sampson	Mileage		100.00
301	Alice Sebran	Mileage		20.40
302	Sidney E. Smart	Mileage		91.10
303	Esther A. Smith	Mileage		100.00
304	Mary Smock	Mileage		12.80
305	Anne Spitzmiller	Mileage		16.80
306	Coeta A. Stewart	Mileage		49.20
307	Mary Stewart	Mileage		61.10
308	Betty Jean Stout	Mileage		21.90
309	Robert A. Taylor, M.D.	Mileage		26.20
310	W. H. Taylor	Mileage		37.50
311	Dorinda Terrill	Mileage		27.70
312	William C. Tingley	Mileage		100.00
313	Meriam J. Van Eron	Mileage		23.60
314	Neil H. Walker	Mileage		76.80
315	Art Williams	Mileage		22.80
316	Jack Willis	Mileage		52.80
317	Roy H. Wilson	Mileage		73.10
318	John Woodruff	Mileage		44.90
319	Rose Ann Woodson	Mileage		52.00
320	Adeline Yerkes	Mileage		48.10
321	Viola L. Young	Mileage		31.20

1969-70 CITY-COUNTY HEALTH FUND

2983	Dean H. Diment, M.D.	Mileage	$	64.70
2984	Hope Lumber & Supply Company	Supplies		8.37
2985	Southwestern Bell Telephone Company	Service		.54
2986	Texaco, Inc.	Supplies		2.66

CITY-COUNTY HEALTH DEPOSITORY

3587	City-County Health	Payroll	$	78,884.56
3615	Helen Allen	Mileage		13.10
3616	Charlotte E. Bayas	Mileage		32.50
3617	Leon Bontemps	Mileage		81.10
3618	Buford Bruner	Mileage		78.80
3619	Helen Burnes	Mileage		17.90
3620	Yvonne Cox	Mileage		19.50
3621	J. C. Doggett	Mileage		11.70
3622	Georgia Griffin	Mileage		19.40
3623	Sam R. Griffin	Mileage		30.20
3624	Laura Harper	Mileage		19.40
3625	Marcella Hill	Mileage		28.00
3626	Carmel James	Mileage		22.10
3627	Randolph Johnson	Mileage		94.00
3628	Q. T. Littlejohn	Service		195.00
3629	Robert S. Morgan	Mileage		85.00
3630	Mary Motte	Mileage		33.10
3631	Jack W. Newport, M.D.	Service		300.00
3632	Gloria Oates	Mileage		68.50
3633	Edward R. Parker	Mileage		75.90
3634	Rosalyn Payton	Mileage		29.90
3635	Pfizer, Inc.	Supplies		81.30
3636	Robinson Laboratory	Supplies		20.00
3637	Roche Laboratories	Supplies		137.83
3638	Salvatore Russo	Mileage		50.70
3639	Joann Shanks	Mileage		25.30
3640	Cosetta Smith	Mileage		18.20
3641	Ray Taylor, Jr.	Mileage		92.20
3642	Virginia Thomas	Mileage		25.40

MONDAY, AUGUST 31, 1970

CITY-COUNTY HEALTH DEPOSITORY

3643	Tulsa Daily Legal News	Publication	$ 5.76
3644	Juanita Wallace	Mileage	41.10
3645	Della Williams	Mileage	33.60
3646	Luther West	Mileage	97.90

AIR POLLUTION DEPOSITORY

69	City-County Health	Payroll	$ 3,110.00
70	Ben McKalip Company, Inc.	Supplies	115.63

LAFORTUNE PARK DEPOSITORY

4587	LaFortune Park	Payroll	$ 12,396.25
4588	LaFortune Park	Payroll	2,555.00
4601	LaFortune Park	Payroll	8,698.25
4602	Anchor Paint Manufacturing Company	Supplies	32.87
4603	Atlantic-Richfield Company	Supplies	33.90
4604	Empire Sheet Metal Company	Service	217.45
4605	Kuhn-Neuschafer, Inc.	Supplies	51.80
4606	Lairmore's Armored Car Service	Service	39.00
4607	Nick Knott Turf Equipment Company	Supplies	130.00
4608	Oklahoma Janitor Supply Company	Supplies	20.70
4609	Oklahoma Natural Gas Company	Service	16.49
4610	Sears, Roebuck and Company	Supplies	19.50
4611	Sid Hall Pool Service	Supplies	123.00
4612	Sid Hall Pool Service	Service	85.00
4613	Solow's Auto Glass & Plate Company	Service	24.50
4614	Southwestern Bell Telephone Company	Service	32.20
4615	Star Electric Supply Company	Lamps	17.64
4616	Tulsa Container, Inc.	Service	139.00
4617	Dale Carter Lumber Company	Supplies	17.02
4618	Nick Knott Turf Equipment Company	Supplies	1,192.50
4619	Scott-Rice Company	Supplies	61.87
4620	Wittek Golf Range Supply Company, Inc.	Supplies	42.55

JUVENILE DEPOSITORY

68	Juvenile Bureau	Payroll	$ 2,051.00

CIVIL DEFENSE DEPOSITORY

2136	Civil Defense	Payroll	$ 1,691.00
2137	Allstates Leasing Corporation	Rental	37.63
2138	City of Tulsa, Finance & Revenue Dept.	Service	208.00
2139	Fields-Downs Randolph Company	Supplies	4.92
2140	H & H Radiator Service	Service	12.50
2141	Edward O. Henderson	Mileage	6.93
2142	International Business Machines Corporation	Ribbon	4.91
2143	Vernon L.Jones	Mileage	10.01
2144	MFA Insurance Companies	Premium	81.40
2145	Radio, Inc.	Supplies	7.39
2146	Southwestern Bell Telephone Company	Service	82.43
2147	Tulsa Photo Lab	Supplies	6.75
2148	John F. Wilson	Mileage	100.00

1970-71 CITY-COUNTY LIBRARY FUND

38	City-County Library	Payroll	$ 76,249.61
39	Atlas Life Insurance Company	Service	82.10
40	Netherland America Foundation	Service	420.00
41	Oklahoma Blue Cross and Blue Shield Plans	Insurance	678.00
42	George Abdo	Rent	496.50
43	Allied Bearings Supply Company	Supplies	9.11
44	Altair Machinery Corporation	Supplies	25.10
45	American Library Association	Continuation	9.00
46	American Society for Testing and Materials	Continuation	7.25
47	American Society for Testing and Materials	Supplies	20.75
48	Aqua Weather-Matic Sprinkler Company	Supplies	44.80
49	Auto Battery Rebuilders	Service	18.15
50	Audio Film Center, Inc.	Rental	43.35
51	The Automotive, Inc.	Parts	14.34
52	The Automotive, Inc.	Battery	28.32
53	Beacon Stamp and Seal Company	Supplies	2.30
54	Bixby Telephone Company	Service	7.50

MONDAY, AUGUST 31, 1970

1970-71 CITY-COUNTY LIBRARY FUND (continued)

55	Business Printing, Inc.	Printing	$ 443.50
56	C and C Tile Company, Inc.	Supplies	5.00
57	Children's Science Book Review Committee	Supplies	3.00
58	City of Collinsville	Service	74.92
59	City of Tulsa - Finance & Revenue Dept.	Service	1,207.45
60	Committee for Economic Development	Supplies	15.00
61	Crews Lumber Company, Inc.	Supplies	12.72
62	Educational Film Library Association	Membership	25.00
63	Educators Progress Service, Inc.	Film Guide	8.00
64	Exel Photo Camera Store	Prints	10.12
65	Fields-Downs Randolph Company	Supplies	9.53
66	Gates Hardware and Supply Company	Supplies	75.75
67	Gates Hardware and Supply Company	Supplies	31.44
68	General Telephone Company	Service	21.17
69	W. W. Grainger, Inc.	Supplies	10.15
70	W. W. Grainger, Inc.	Supplies	55.30
71	Handy Andy Janitor Service	Service	3,600.00
72	Industrial and Labor Relations Review	Continuation	8.00
73	International Business Machines Corporation	Rental	346.00
74	Markham P. Johnson and Associates	Insurance	784.00
75	Jones Newby Supply Company	Supplies	21.70
76	The Journal of Commerce	Supplies	36.00
77	Mrs. Nezera Koury	Rent	138.00
78	Look TV	Rent	400.00
79	Mechanical and Electrical Equipment Company	Supplies	198.40
80	Mid West Debate Bureau	Supplies	5.10
81	Montgomery Elevator Company	Service	1,491.95
82	Moore Cottrell Subscription Agencies, Inc.	Subscription	20.00
83	R. C. Moore	Rent	165.00
84	John Mumey - Pyramid Development Corporation	Rent	111.00
85	Odd Fellows Lodge No. 540	Rent	55.00
86	Oklahoma Industrial Development & Park Department	Directory	15.00
87	Oklahoma Lighting Distributors	Lamps	129.83
88	Oklahoma Lighting Distributors	Supplies	256.29
89	Oklahoma Natural Gas Company	Service	14.33
90	Oklahoma Office Machines, Inc.	Service	25.65
91	Outstanding Young Men of America	Supplies	11.84
92	Over-Nite Color Processing Company	Supplies	48.00
93	Palmer Supply Company	Supplies	5.24
94	Petroleum Marketing Company	Supplies	7.32
95	Pine and Harvard Corporation	Rent	268.00
96	Pitney Bowes, Inc.	Rental	180.00
97	Public Service Company of Oklahoma	Service	258.41
98	REA Express	Freight	6.12
99	Refinery Supply Company	Supplies	10.68
100	Ross Martin Company	Service	1,635.00
101	Salem Press, Inc.	Supplies	5.45
102	Porter Sargent Publisher	Supplies	13.05
103	Schnell Publishing Company, Inc.	Supplies	5.00
104	Seminole Hills Center	Rent	290.22
105	Southern Hills Center	Rent	426.50
106	Southwestern Bell Telephone Company	Service	240.58
107	Standard Parts Company	Supplies	18.70
108	Superintendent of Documents	Supplies	200.00
109	Tayloe Paper Company	Supplies	55.54
110	Triangle Blue Print and Supply Company	Supplies	67.00
111	Tulsa City-County Library	Supplies	76.62
112	United Nations	Supplies	19.80
113	University of Arizona Library	Continuation	2.00
114	University Microfilms	Continuation	13.00
115	Xerox Corporation	Rental	52.00

1969-70 CITY-COUNTY LIBRARY FUND

1427	Rod Swartz	Travel	$ 12.10
1428	Bailey-Film Associates	Film	420.00
1429	Baker and Taylor Company	Volumes	85.15
1430	Baker and Taylor Company	Volumes	51.45
1431	Baker and Taylor Company	Supplies	515.22
1432	Churchill Films	Films	376.20
1433	Doubleday and Company, Inc.	Supplies	367.75
1434	Mechanical and Electrical Equipment Company	Supplies	1,707.60
1435	Baker and Taylor Company	Supplies	5.53

MONDAY, AUGUST 31, 1970

1969-70 CITY-COUNTY LIBRARY FUND (continued)

1436	Baker and Taylor Company	Supplies	$ 2,385.78
1437	Don R. Phillips, Inc.	Volume	3.71
1438	American Association of Petroleum Geologists, Inc.	Supplies	14.40
1439	American Library Association	Continuation	4.50
1440	American Library Line	Supplies	683.21
1441	Auto Battery Rebuilders	Battery	35.20
1442	Bixby Telephone Company	Service	3.44
1443	R. R. Bowker Company	Continuation	144.30
1444	City of Broken Arrow	Service	8.50
1445	City of Tulsa - Finance & Revenue Dept.	Service	176.58
1446	City of Tulsa - Utilities Service Division	Service	198.15
1447	Commodity Research Bureau, Inc.	Continuation	20.05
1448	The Council of State Governments	Continuation	15.00
1449	Facts on File, Inc.	Supplies	7.05
1450	Films Incorporated	Rental	61.80
1451	Garbe Industries, Inc.	Supplies	38.00
1452	The Gas Service Company	Service	2.17
1453	The Geological Association of Canada	Continuation	4.25
1454	Hertzberg New Method	Service	532.50
1455	Libraries Unlimited, Inc.	Continuation	17.86
1456	Marquis- Who's Who, Inc.	Directory	29.30
1457	Microcard Editions National Cash Register Company	Supplies	6.00
1458	H. L. Moss, Inc.	Parts	6.95
1459	The National Survey	Continuation	10.38
1460	Oklahoma Gas and Electric Company	Service	152.49
1461	Oklahoma Natural Gas Company	Service	64.25
1462	Public Service Company of Oklahoma	Service	4,247.13
1463	St. Martin's Press, Inc.	Continuation	24.85
1464	Town of Jenks, Water Department	Service	4.50
1465	Tulane University	Supplies	3.00
1466	Tulsa Linen Service Company	Service	11.25
1467	Union Gas System, Inc.	Service	1.81
1468	Who's Who in American College and University Administration	Supplies	24.50

CITY-COUNTY LIBRARY DEPOSITORY

H-162	Bailey-Film Associates	Supplies	$ 300.00
H-169	Baker and Taylor Company	Supplies	155.90
DA-1584	Tulsa City-County Library	Supplies	4,389.77

PARKING METER DEPOSITORY

173	James Willis	Salary	$ 340.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6426	TMAPC	Payroll	$ 12,570.74
6426-A	TMAPC	Payroll	360.36
6427	Banknote Printing & Lithographing Company	Supplies	3,455.50
6428	Monroe, A Division of Litton Industries	Supplies	42.00
6429	Brittco, Inc.	Supplies	112.60
6430	Brittco, Inc.	Supplies	5.00
6431	Brittco, Inc.	Supplies	55.95
6432	City Map Service	Serivce	34.50
6433	Crown Equipment Company	Supplies	46.50
6434	Dictaphone	Supplies	60.50
6435	Friden, Singer Division	Supplies	85.50
6436	Institute for Social Research	Supplies	3.00
6437	Markham P. Johnson andAssociates	Renewal	59.00
6438	Manpower, Inc.	Supplies	45.60
6439	Masoner's	Supplies	4.50
6440	Donald E. Osgood	Travel	34.47
6441	Scott-Rice Company	Supplies	222.46
6442	Scott-Rice Company	Supplies	4.50
6443	Scott-Rice Company	Supplies	26.35
6444	Service Reproduction	Supplies	13.10
6445	Service Reproduction	Supplies	41.60
6446	Triangle Blue Print and Supply Company	Supplies	74.15
6447	U.S. Postmaster	Postage	80.00
6448	Warehouse Furniture Sales	Supplies	48.00

MONDAY, AUGUST 31, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

D-2	State Examiner's Office			
14839	Southwestern Bell Telephone Company	Service	$	16.70
N-2	County Welfare			
14831	Dan P. Scott & Sons	Cards	$	4.80
N-2C	County Welfare			
14293	Sandoz, Inc.	Supplies	$	503.65
14485	The Fox-Vliet Drug Company	Supplies		555.94
14801	Riker Laboratories	Supplies		282.30
14821	The William S. Merrell Company	Supplies		167.27
14822	McRoberts-Lane Drug Company	Supplies		1,365.56
14836	Kay Pharmacal Company	Supplies		43.40
14841	Abbott Laboratories	Supplies		363.69
14842	Parke, Davis & Company	Supplies		156.29
14843	Lederle Laboratories	Supplies		73.97
14844	The Upjohn Company	Supplies		294.01
14861	E. R. Squibb & Sons	Supplies		153.78
Q-2	County Home			
14863	Dale Carter Lumber Company	Supplies	$	1.95
14864	Mac's Electric Supply Company	Supplies		6.71
14823	Stevens Asbestos Products Company	Supplies		9.60
14824	Cain's Coffee Company	Coffee		35.64
SI-2	Building Superintendent			
14852	Solow's Auto Glass & Plate Company	Supplies	$	52.50
SK-2	Building Superintendent			
14816	Wesche Company	Supplies	$	4.12
ST-2	County Parks			
13328	Southwestern Bell Telephone Company	Service	$	8.20
13465	Public Service of Oklahoma	Service		615.68
14835	Dale Carter Lumber Company	Lock		7.95
14840	Oklahoma Janitor Supply Company	Supplies		32.50

1970-71 T-CASH FUND - UNRESTRICTED (2)

14459	General Tire Service	Service	$	9.95
14498	A & A Fire Protection Company	Supplies		38.70
14571	Fred Jones Ford	Supplies		106.14
14572	Dickason-Goodman Lumber Company	Supplies		5.26
14573	Weaver's Truck Salvage & Equipment	Supplies		17.50
14574	Chandler Materials Company	Tile		72.00
14575	Sutherland Lumber Company	Supplies		61.75
14576	Universal Joint Specialists, Inc.	Supplies		25.91
14578	Flint Steel Corporation	Supplies		39.12
14579	Herd Equipment Company	Supplies		176.54
14580	Exchange Auto Electric	Supplies		10.45
14581	Panther Chemical Company	Supplies		50.75
14582	Public Service of Oklahoma	Service		143.03
14583	H M W Fastener Company	Supplies		21.66
14584	Big Three Welding Equipment Company	Supplies		26.94
14585	Oklahoma Janitor Supply Company	Supplies		39.34
14815	McPherson Brothers Transports	Road Oil		5,400.00
14817	Bradley Chevrolet Company	Supplies		20.05
14818	Bell's Cafe	Meals		29.30
14819	Auxier-Scott Supply, Inc.	Supplies		6.87
14820	Monarch Asphalt Sales Company, Inc.	Emulsion		17.50
14825	Bert Smith Road Machinery Company	Supplies		49.66
14826	Herd Equipment Company	Supplies		58.00
14827	Standard Parts Company	Supplies		34.77
14828	Standard Parts Company	Supplies		34.30
14829	Dan P. Scott & Sons	Supplies		10.13
14832	Atlantic Richfield Company	Supplies		135.60
14833	Doenges Brothers Ford, Inc.	Service		62.58
14834	Standard Motor Supply	Supplies		10.65
14838	Bagby-Harris Concrete Company	Concrete		90.00
14845	Tulsa Brake & Clutch Supply Company, Inc.	Supplies		4.87

MONDAY, AUGUST 31, 1970

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

14846	Allied Bearing Supply Company	Supplies	$ 2.65
14847	McCaslin Recapping Company	Service	10.00
14849	W. R. Kelly & Son	Supplies	25.60
14850	B. F. Goodrich Company	Tires	110.62
14851	McMichael Asphalt Sales	Asphalt	1,350.00
14853	Tulsa Tractor & Implement Company	Supplies	94.98
14854	Xerox Corporation	Rental	200.00
14855	Kelly Tractor & Implement Company	Supplies	42.25
14858	Tulsa Linen Service Company	Service	5.10
14859	Miller Equipment & Manufacturing Company	Supplies	4.72
14862	Skipps Gibble Gas Company	Service	23.00

1970-71 T-CASH FUND - UNRESTRICTED (3)

14164	Kelleher Equipment Company	Supplies	$ 151.54
14460	Gates Hardware & Supply Company	Drill	26.38
14837	U.S. Enameling Company	Supplies	197.04

1970-71 2T-CASH FUND -RESTRICTED (2)

14577	Anchor Stone Company	Supplies	$ 5,100.00

LAFORTUNE PARK DEPOSITORY

13934	W. W. Grainger, Inc.	Supplies	$ 214.80
13952	Nick Knott Turf Equipment Company	Supplies	239.10
13970	McMichael Concrete Company	Sand	37.12
13975	Shannon Agricultural Laboratories	Supplies	432.00
13983	Nick Knott Turf Equipment Company	Supplies	135.90
13985	Lairmore's Armored Car Service	Service	35.00
13987	Oklahoma Natural Gas Company	Service	51.02
13988	Bradley Chevrolet, Inc.	Supplies	5.85
13990	Shannon Agricultural Labs	Supplies	432.00
13995	Berry Carter Company	Supplies	10.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * *

TUESDAY, SEPTEMBER 8, 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.

Sealed bids for fifty tons of milorganite fertilizer for LaFortune Park were received and opened, the bidders being one in number was as follows:

	Unit Price	Total
Nick Knott Turf Equipment Company	$65.75	$3,287.50

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to Purchasing Agent and Marilee Lewis of LaFortune Park for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for fifty tons of milorganite fertilizer for LaFortune Park to Nick Knott Turf Equipment Company, the only bidder, in the total amount of $3,287.50. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimates No. 1 and 2 from Henryetta Construction Company on Project S-7201(100)C, Bridge at 86th Street North, in the amounts of $2,842.37 and $29,559.48 respectively (County Clerk's Miscellaneous File Nos. 79911 and 79912). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 12 from Empire Construction, Inc., on Project SU-7225(100)C, Widening South Memorial, in the amount of $26,984.49 (County Clerk's Miscellaneous File No. 79913). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution and Application with St. Louis-San Francisco Railroad Company and Sun Chemical Company concerning the construction of railroad crossing located west of the Frisco switch yard and south of West 21st Street (County Clerk's Miscellaneous File No. 79914). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Utility Relocation Agreement from Public Service Company for relocation of utilities involved in proposed bridge construction on 81st West Avenue and Keystone Expressway, Project U-85(26), in the amount of $6,524.28; said amount to be encumbered in 1967 Road Bond Fund (County Clerk's Miscellaneous File No. 79915). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Survey Request from County Engineer for the County Surveyor, at $15.00

per hour, to establish the center line of a section of the Coyote Trail lying in Section 26, Township 29 North, Range 10 East, being also located between 193rd West and 209th West Avenue (County Clerk's Miscellaneous File No. 79916). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to accept and authorize County Clerk to deposit with County Treasurer Check No. 26 from Charles Thomas Long in the amount of $100.00; the money to be redeposited in 1967 Road Bond Fund (Gilcrease-West Expressway, retention of improvements for property at 3025 North Kenosha) (County Clerk's Miscellaneous File No. 79917). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Report of County Clerk for August (County Clerk's Miscellaneous File No. 79918). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve State Claim for the Primary Election held August 25, 1970, in the total amount of $14,010.97. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Notice of Hearing on Request for Paving on East 51st Street South and Sheridan Road (said Hearing to be held September 15, 1970, at 2:00 p.m., in the City Commission Room) (County Clerk's Miscellaneous File No. 79919). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution of Acknowledgement and Concurrence from the Oklahoma Crime Commission concerning the performance of certain local services in connection with Program No. 70-d-1 of the 1970 Oklahoma Comprehensive Law Enforcement Action Plan (County Clerk's Miscellaneous File No. 79920). 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 for 1970-71 concerning Board of Adjustment Services; the contract is in the amount of $28,000.00 (County Clerk's Miscellaneous File No. 79921). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve cancellation of Housemover's Bond from Frunk Housemovers, Bond No. A 2311 which was effective January 1, 1970, in the sum of $2,500.00, as requested by Oklahoma Surety Company (the Bond was approved by the Board of County Commissioners March 16, 1970). Upon roll call, motion carried.

TUESDAY, SEPTEMBER 8, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following for the City-County Health Department: two 1971 Dodge Custom Sportsman Vans, said bids to be opened September 21, 1970, at 10:00 a.m.; and one mobile dental trailer, said bids to be opened October 12, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File Nos. 79922 and 79923). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution IV, Control of Air Pollution from Sulfur Compounds (County Clerk's Miscellaneous File No. 79924). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to adopt, as a matter of policy, the following: Judges and elected county officers are requested to provide a list of county personnel in each department who are authorized to have admittance to the courthouse between the hour of 6:00 p.m. and 7:00 a.m. each business day, and on Saturdays, Sundays, and holidays for the County Sheriff; the Chairman is directed to request such lists from all county officials, and the Board may approve all lists submitted to them (County Clerk's Miscellaneous File No. 79925). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the appointment of six full-time Deputy Sheriffs to work entirely in the Courts of Tulsa County, as requested by County Sheriff (County Clerk's Miscellaneous File No. 79926). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded byCommissioner Newhouse, to approve appointment of Robert L. Locke, Jr., Assistant District Attorney, at $775 monthly, effective September 1, 1970, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Lewis Perrault, effective August 31, 1970; appointments of Paul E. Blevins at $400 monthly, effective September 3, 1970; and David Pauling, temporary, at $275 monthly, effective September 1, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve termination of R. W. McClendon, effective September 15, 1970, in the office of the Court Clerk. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following temporary appointments at $400 monthly: Betsie A. Helms, effective September 1, 1970; Reon R. Christman, effective September 2, 1970; and John Martin Harris, Jr., effective September 9, 1970, in the office of the County Assessor. Upon roll call, motion carried.

TUESDAY, SEPTEMBER 8, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve return from leaves of absence for Bessie Calico and Oscar Morgan, effective September 1, 1970; appointment of James Wade at $395 monthly, effective September 1, 1970; dismissal of Joseph Stephens, effective July 22, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Bertie E. Nolan at $515 monthly, effective September 1, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Jack Goad, effective September 1, 1970; and appointment of Stanley B. Craddock at $100 monthly, effective September 1, 1970 (full-time), at the County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following resignations: Patrick D. Lewis, effective August 12, 1970; John H. Wheeler, effective August 13, 1970; J. Keith Ward, effective August 14, 1970; Jack E. Wallace and James M. Lepley, effective August 26, 1970; Joseph D. Lepley, effective August 27, 1970; Gregory J. Northrop, effective August 28, 1970; Gary Wayne Duffield, Peggy Folger, effective August 30, 1970; James W. Doye, Robert Paul Doye, Michael Howard Fink, Tom R. Hurst, Gary A. Johnson, James G. Jordan, Bernadette Jordan, Carol Anne McGinnis, Barbara C. Slagle, effective August 31, 1970; John R. Odell, effective August 20, 1970; Brett K. Baugh, effective August 20, 1970; appointments of Scott Whitman at $2.00 hourly, effective August 27, 1970; and John R. Bynum at $2.00 hourly, effective August 26, 1970; at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Joella C. Pyeatte at $1,920 monthly, effective September 1, 1970; Pamela Massie at $595 monthly, effective September 14, 1970; Lillian Dutro at $297.50 monthly, effective September 8, 1970 (half-time); Charles E. Hicks at $595 monthly, effective September 16, 1970; Thomas McGee at $425 monthly, effective September 16, 1970; Carol J. Brown at $425 monthly, effective September 8, 1970; Malinda Brown at $425 monthly, effective September 1, 1970; Carmen Morgan at $655 monthly, effective September 21, 1970; Albertha Robinson at $310 monthly, effective September 8, 1970; Ola Mae Maxwell at $310 monthly, effective September 8, 1970; resignations of Leola Benjamin, effective September 3, 1970; Tom Lingenfelter, effective August 31, 1970; Lanetta Lewis, effective August 31, 1970; Cheryl E. Carson, effective September 9, 1970; Drusilla Schnellbacher, effective October 2, 1970; Bernadette Hollowell, effective September 3, 1970; promotions for Bonnie Owens to $385 monthly, effective October 1, 1970; Rudy Redding to

$385 monthly, effective October 1, 1970; Ora Shoate at $340 monthly, effective September 1, 1970; Ada Brown to $340 monthly, effective September 1, 1970; Beverly Lee to $340 monthly, effective September 1, 1970; Linda Berry to $385 monthly, effective September 1, 1970; Exzetta Baldwin to $465 monthly, effective September 1, 1970; leave of absence for Sid Smart, effective September 24, 1970; rescind action of August 17, 1970, and cancel resignation of Karen Alleman; travel authorizations for M. F. Reece and Jerry Cleveland to attend a Conference on Environmental Quality in Stillwater, Oklahoma, September 24 and 25, 1970, at a cost not to exceed $94.00; John Woodruff, Dewayne Smith, Dennis Eastin to Oklahoma City September 28, 1970, to observe food handling methods at the Oklahoma State Fair, at a cost not to exceed $25.00; Roy Wilson and Joe King to attend National Association of Housing and Redevelopment Officials Conference at Western Hills Lodge September 18, 1970, at a cost not to exceed $19.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve terminations of Tom Palmer, effective October 1, 1970; Gary Francis Moore and James Epperson, effective August 22, 1970; appointment of Carl Nichols at $515 monthly, effective September 8, 1970; termination of James Wade, effective September 1, 1970, in Highway District 3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of one 1966 Fairlane Station Wagon, Serial No. 6K38C222767, Unit No. 424 from Highway District 3 inventory to Building Superintendent, as requested by Highway District 3 (County Clerk's Miscellaneous File No. 79943). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve addition of three disk drives to the 2314 Computer at a cost of $1,360.00, as requested by Data Processing (County Clerk's Miscellaneous File No. 79944). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meeting held August 31, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind action of August 24, 1970, and disallow 1970-71 General Fund Claim No. 559 to Fields-Downs Randolph Company, in the amount of $1.62; and Cancel Warrant No. 1093 for same; to approve 1968-69 4T-Cash Fund Claim No. 23 to Oklahoma Paving Company in the amount of $2,341.04, and disallow it in the amount of $210.45; to disallow City-County Health Depository Claim No. 3573 to Springer Clinic in the amount of $20.00. Upon roll call, motion carried.

TUESDAY, SEPTEMBER 8, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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.

1970-71 GENERAL FUND

739	Northwestern University - Traffic Institute	Tests	$ 12.00
740	State Examiner and Inspector Fund	Reimbursement	4,921.35
741	John N. Stogner	Postage	18.00
742	Dan P. Scott & Sons	Supplies	2.06
743	J. L. Adkins	Service	17.50
744	Buford E. Beach	Service	26.25
745	Richard D. Buster	Service	17.50
746	Maureen Cheek	Registrations	41.75
747	C. Davis	Service	26.25
748	Jasper G. Ellis	Service	26.25
749	Mildred C. Everett	Registrations	2.00
750	O. D. Doss, Jr.	Service	26.25
751	Dunn, Cletus David	Service	17.50
752	Ken Foshee	Service	25.00
753	Finis G. Greenhaw	Service	17.50
754	Michael Johnson	Service	25.00
755	George Kastelic	Service	10.00
756	A. E Kirkland	Service	17.50
757	Don H. Marple	Service	17.50
758	Eva Maynor	Registrations	12.25
759	Herb McCray	Service	17.50
760	Rayman L. McElfresh	Service	17.50
761	James W. McElroy	Service	26.25
762	George R. McGoodwin	Service	17.50
763	Jerome D. Pearson	Service	17.50
764	A. A. Phillips	Service	17.50
765	Joe Reinheardt	Service	25.00
766	Steve Sexton	Service	25.00
767	Duff Thompson	Service	25.00
768	John Tyndall	Registrations	15.75
769	Ward Ulmer	Service	17.50
770	Mark Vestal	Service	25.00
771	Eddie Vestal	Service	17.50
772	Jim V. Vestal	Service	26.25
773	Paul E. Vestal	Service	200.00
774	Jimmie Ward	Service	17.50
775	Greg Warren	Service	10.00
776	Matt Warren	Service	25.00
777	Alice Whitteberry	Registrations	42.25
778	Chemical Products, Inc.	Supplies	20.00
779	Terry P. Malloy	Salary	51.61
780	Marnita Louise Tucker	Salary	64.52
781	Robert Todd Yeazel	Salary	51.61
782	Beacon Stamp & Seal Company	Supplies	2.50
783	Rhodes Printing Company	Supplies	20.00
784	IBM Corporation	Ribbons	12.24
785	Election Board	Payroll	775.00
786	Guy Hall, Jr.	Primary Election	4,855.10
787	Arthur Fisher	Salary	64.00
788	Lairmore's Armored Car Service	Service	55.00
789	McMichael Concrete Company	Sand	6.04
790	The Fadler Company, Inc.	Supplies	102.25
791	Oklahoma Foods Company	Eggs	14.40
792	Tulsa Produce	Supplies	14.25
793	H. C. Walden	Salary	35.00
794	Larry Donald Gray	Mileage	4.00
795	Perry Lucien Pascucci	Mileage	19.54
796	Hobart C. Sanders	Salary	400.00
797	Marilyn L. Lyons	Salary	10.48
798	Glass Nelson Clinic	Service	42.50
799	Simplex Time Recorder Company	Supplies	14.55
800	Allied Plumbing Company of Tulsa, Inc.	Supplies	13.80
801	Cooper Supply Company	Supplies	3.65
802	Mac's Electric Supply Company	Supplies	38.36
803	Moulder-Oldham Company	Supplies	229.00
804	Nalco Chemical Company	Supplies	227.63

TUESDAY, SEPTEMBER 8, 1970

1970-71 GENERAL FUND (continued)

805	O'Connor-Oklahoma Company, Inc.	Supplies	$ 47.44
806	Oklahoma Natural Gas Company	Service	164.09
807	J. P. Shipley Trash Service	Service	60.00
808	Mac's Electric Supply Company	Supplies	16.01
809	Moulder-Oldham Company	Soap	12.60
810	J. P. Shipley Trash Service	Service	20.00
811	J. P. Shipley Trash Service	Service	15.00
812	United States Pollution Control, Inc.	Service	688.75
813	Rhodes Printing Company	Supplies	160.00
814	Eastulsa Office Supply Company	Supplies	23.25
815	Educators Progress Service, Inc.	Supplies	32.50
816	Rhodes Printing Company	Cards	14.60
817	Mutual Management	Supplies	92.01
818	Puckett's Typewriter Clinic	Rent	220.00
819	Southwestern Computing Service, Inc.	Service	1,336.77
820	J. D. Young Company, Inc.	Paper	73.78
821	Charlene B. Nichols	Supplies	23.49
822	William S. Flanagan	Mileage	43.20
823	Tulsa County News	Publication	429.79
824	Chandler Leasing Division, PepsiCo Service Industries Leasing Corporation	Supplies	113.10
825	Eastman Kodak Company	Supplies	181.60
826	Parker Office Supply Company	Supplies	66.82
827	Parker Office Supply Company	Supplies	200.50
828	Quality Bindery	Supplies	52.00
829	Xerox Corporation	Rental	90.00
830	Tulsa Daily Legal News	Publication	6.00
831	IBM Corporation	Supplies	67.00
832	Bill Baker	Mileage	21.80
833	Bill Baker	Mileage	174.32
834	Ernest E. Byrd	Mileage	13.00
835	Ernest E. Byrd	Mileage	20.00
836	Carl Chism	Mileage	52.00
837	Carl Chism	Mileage	21.80
838	Mike Clancy	Mileage	14.75
839	Mike Clancy	Mileage	21.80
840	Roy Clugston	Mileage	18.20
841	W. F. Davis	Salary	106.43
842	Houston Johnson	Mileage	27.60
843	Houston Johnson	Mileage	21.80
844	Dorothy Kopp	Trip	7.00
845	Dorothy Kopp	Trip	7.00
846	Dorothy Kopp	Trip	7.00
847	Dorothy Kopp	Trip	7.00
848	Don Lundy	Mileage	14.65
849	Norman Lemons	Mileage	13.00
850	Norman Lemons	Mileage	13.00
851	Leroy Metz	Mileage	14.75
852	Mack Perkins	Mileage	23.40
853	Mack Perkins	Mileage	20.00
854	Mack Perkins	Mileage	13.00
855	Mack Perkins	Mileage	9.60
856	Andy Reeves	Mileage	13.00
857	Andy Reeves	Mileage	14.50
858	Andy Reeves	Mileage	13.00
859	Bob Sams	Mileage	10.00
860	City Utility Service	Service	10.00
861	Hillcrest Medical Center	Service	50.00
862	Hillcrest Medical Center	Service	12.50
863	Hillcrest Medical Center	Service	19.75
864	Tulsa Communications Service	Maintenance	260.00
865	Tulsa Linen Service Company	Service	18.75
866	Tulsa Linen Service Company	Service	8.00
867	Western Union Telegraph Company	Supplies	19.55
868	The Dorchester Company	Service	47,786.00
869	Allied Sales Company	Supplies	72.93
870	J. A. Blackwood Company	Supplies	12.00
871	Pitney-Bowes, Inc.	Supplies	6.60
872	Southwestern Bell Telephone Company	Service	15.95
873	Arizona Gibbs	Salary	220.00
874	Bagby-Harris Concrete Company	Concrete	15.00
875	The Criminal Justice Newsletter	Subscription	48.00
876	The Oklahoma Natural Gas Company	Service	66.80
877	Public Service Company of Oklahoma	Service	314.91

TUESDAY, SEPTEMBER 8, 1970

1970-71 GENERAL FUND (continued)

878	Tulsa Daily Legal News	Publication	$ 41.52
879	Tulsa Linen Service Company	Service	58.64
880	Richard Chissoe	Mileage	39.30
881	Barbara Dickens	Mileage	22.30
882	Leroy Elrod	Mileage	22.10
883	Ben C. England	Mileage	29.60
884	Jack Giordano	Mileage	8.10
885	Larry Harjo	Mileage	28.10
886	Margaret Hubbard	Mileage	17.50
887	Helen Kannady	Mileage	37.50
888	Daniel Livengood	Mileage	10.60
889	Nancy Muirhead	Mileage	10.60
890	Lawrence G. Myers	Mileage	46.00
891	Gene C. Reid	Mileage	23.30
892	Norma Snider	Mileage	11.60
893	Palmer Supply Company	Supplies	25.20
894	A & A Fire Protection Company	Supplies	368.85
895	Palmer Supply Company	Supplies	2.58
896	Tulsa Linen Service Company	Service	6.00
897	Tulsa Paper Company	Supplies	34.65
898	Anesthesia Associates, Inc.	Service	35.00
899	Aetna Insurance Company	Portion	379.06
900	Atlas Life Insurance Company	Portion	4,386.50
901	Atlas Life Insurance Company	Portion	2,082.50
902	Tulsa County Employees' Retirement Fund	Portion	16,445.27

1969-70 GENERAL FUND

9296	U.S. Enameling Sign Corporation	Supplies	$ 410.70
9297	Jim Hickerson	Service	119.00
9298	Oklahoma Natural Gas Company	Service	66.19
9299	Dan P. Scott & Sons	Supplies	1,066.53
9300	Dan P. Scott & Sons	Supplies	648.99
9301	Dan P. Scott & Sons	Supplies	250.67
9302	Clark Electrical Supply Company	Lamps	122.78
9303	Erwin Duplicating Company	Supplies	1,216.50
9304	Modern Bindery, Inc.	Supplies	1,519.60
9305	McMichael Asphalt Sales Company	Asphalt	117.00
9306	Public Service of Oklahoma	Service	278.54
9307	Public Service of Oklahoma	Service	256.97
9308	Public Service of Oklahoma	Service	74.46
9309	Dan P. Scott & Sons	Supplies	4,322.65
9311	William S. Flanagan	Mileage	10.80
9312	L & M Office Equipment Center	Supplies	226.93
9313	McClure's Office Supply Company	Supplies	12.47
9314	McClure's Office Supply Company	Supplies	49.13
9315	Sears, Roebuck and Company	Supplies	29.88
9316	Tulsa Daily Legal News	Service	4.48
9317	The Xerox Corporation	Rental	166.88
9318	Erwin Duplicating Company	Supplies	517.50
9319	Mid-West Printing Company	Supplies	51.85
9320	Tayloe Paper Company	Envelopes	262.51
9321	D & R Office Services	Tabs	1,470.00
9322	Dan P. Scott & Sons	Supplies	2,143.00
9323	Singer Friden Division	Supplies	546.25
9324	IBM Corporation	Supplies	637.00
9326	Dan P. Scott & Sons	Supplies	17.17
9325	Industrial Chemical Lab, Inc.	Supplies	456.80
9327	Southwestern Bell Telephone Company	Service	15.00

1970-71 T-CASH FUND - UNRESTRICTED

235	Automotive, Inc.	Supplies	$ 479.00
236	Gulf Oil Company	Gasoline	888.56
237	Bert Smith Road Machinery Company, Inc.	Supplies	35.54
238	Truck Parts & Equipment Company	Supplies	17.88
239	Anchor Stone Company	Rock	2,990.44
240	Allied Bearing Supply Company	Supplies	17.42
241	Amulco Asphalt Company	Supplies	8,976.39
242	Baxter Supply Company	Supplies	75.77
243	Chandler Materials Company	Tile	28.80
244	Doenges Brothers Ford, Inc.	Supplies	630.41
245	Doenges Brothers Ford, Inc.	Supplies	229.90
246	Gay Sales and Service	Supplies	23.10

TUESDAY, SEPTEMBER 8, 1970

1970-71 T-CASH FUND - UNRESTRICTED (continued)

247	McCaslin Recapping Company	Supplies	$ 10.00
248	Prismo Safety Corporation	Supplies	3,528.00
249	Standard Parts Company	Supplies	10.70
250	Bill White Chevrolet Company	Supplies	16.21
251	Bill White Chevrolet Company	Service	4.00
252	McMichael Asphalt Sales Company	Emulsion	213.50
253	Albert & Harlow	Supplies	29.30
254	Albert & Harlow	Supplies	51.43
255	IBM Corporation	Rental	25.00
256	Tulsa Linen Service Company	Service	5.10

1969-70 T-CASH FUND - UNRESTRICTED

1709	General Telephone Company	Service	$ .62
1710	Moore Oil Company	Supplies	47.30
1711	Oklahoma Natural Gas Company	Service	66.04
1712	Sun Oil Company	Asphalt	183.07
1713	Sun Oil Company	Asphalt	47.60

1970-71 2T-CASH FUND - RESTRICTED

11	Sun Oil Company	Asphalt	$ 279.78
12	Amulco Asphalt Company	Asphalt	4,353.53
13	Nettie Crawley	Right-of-Way	1,800.00

1970-71 4T-CASH FUND - RESTRICTED

15	Alex M. and Nona Landers	Right-of-Way	$ 250.00

1969-70 4T-CASH FUND - RESTRICTED

44	K. N. Cox & Associates	Service	$ 13,000.00

1969-70 CITY-COUNTY LIBRARY FUND

1469	Skiatook Utilities	Service	$ 68.62
1470	Tulsa City-County Library	Supplies	12.68
1471	University Microfilms	Supplies	101.00
1472	Xerox Corporation	Rental	957.77
1473	Baker and Taylor Company	Supplies	46.30
1474	Baker and Taylor Company	Volumes	398.48
1475	Bowmar Records, Inc.	Supplies	6.19
1476	Fairview Audio-Visual Company	Supplies	5.95
1477	McGraw-Hill Book Company, Inc.	Film	795.31
1478	National Record Plan	Supplies	15.60
1479	National Record Plan	Records	68.80

LAFORTUNE PARK DEPOSITORY

4621	Berry Carter Company	Service	$ 12.00
4622	Goodner Van Company	Supplies	41.90
4623	Harley Sales Company	Pump	138.75
4624	Highland Park Vetenary Hospital	Service	57.50
4625	Moulder-Oldham Company	Supplies	62.20
4626	Oklahoma Janitor Supply Company	Supplies	4.80
4627	Public Service Company of Oklahoma	Service	1,860.54
4628	Thompson-Hayward Chemical Company	Supplies	27.70
4629	Bixby Fence Company	Supplies	285.00
4630	Oklahoma Tax Commission	Revenue	1,455.63

COURTHOUSE & JAIL FUND

6	Story Construction Company	Supplies	$ 497.00
7	Story Construction Company	Supplies	100.00

PARKING METER DEPOSITORY

174	The Metalcrete Manufacturing Company	Supplies	$ 40.85
175	Southwest Irrigation Company	Supplies	51.41

1970-71 CITY-COUNTY HEALTH FUND

322	City-County Health	Payroll	$ 684.00
323	City-County Health	Payroll	868.40

TUESDAY, SEPTEMBER 8, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

324	Wilma J. Anderson	Salary	$ 80.00
325	Marilyn J. Buster	Salary	141.12
326	Karen Knoll	Salary	109.38
327	Jim Roy McCollough	Service	550.00
328	Elizabeth Allen	Travel	3.08
329	Virgil O. Burba	Mileage	53.20
330	Charles Caywood	Travel	35.00
331	ABC Rentals, Inc.	Rental	1.50
332	Accurate Fire Equipment Company	Supplies	6.00
333	Karen A. Alleman	Reimbursement	2.70
334	The American Journal of Nursing Company	Subscription	10.00
335	Donald Bergman, M.D.	Service	250.00
336	City of Collinsville	Service	93.40
337	Co-Bar Janitorial Service	Service	175.00
338	General Telephone Company of the Southwest	Service	20.25
339	Gulf Oil Corporation	Gasoline	911.63
340	Hach Chemical Company, Inc.	Supplies	3.55
341	Mead Johnson Laboratories	Supplies	100.80
342	Fred Jones Lincoln Mercury	Service	39.00
343	Kerr McGee Corporation	Supplies	5.20
344	Thomas S. Llewellyn, M.D.	Service	200.00
345	McKesson & Robbins Drug Company	Supplies	114.21
346	Dr. Hal B. Merrell	Service	30.00
347	Mistletoe Express	Service	2.26
348	Moulder Oldham Company	Supplies	105.80
349	Moulder Oldham Company	Supplies	11.00
350	Oklahoma Gas and Electric Company	Service	136.35
351	Oklahoma Natural Gas Company	Service	6.93
352	George W. Prothro, M.D.	Meals	48.00
353	George W. Prothro, M.D.	Meals	72.00
354	George W. Prothro, M.D.	Meals	14.00
355	Public Service Company of Oklahoma	Service	177.98
356	Public Service Company of Oklahoma	Service	132.57
357	Reliance Protective, Inc.	Supplies	10.00
358	Rudy's Manufacturing and Sales Company	Supplies	14.90
359	Raymond Schulte	Rental	90.00
360	Sears, Roebuck and Company	Supplies	41.94
361	Sears	Supplies	25.49
362	Skiatook Utilities	Service	174.57
363	Standard Parts Company	Supplies	29.89
364	Texaco, Inc.	Supplies	56.27
365	Woolco Department Stores	Supplies	21.32
366	J. D. Young Company, Inc.	Paper	29.25
367	Watt Plumbing and Heating Company	Supplies	74.05
368	Xerox Corporation	Rental	209.40
369	Atlas Life Insurance Company	Portion	1,294.00
370	Aetna Insurance Company	Portion	118.99
371	Atlas Life Insurance Company	Portion	714.50
372	Tulsa County Employees' Retirement Fund	Portion	4,054.64

1969-70 CITY-COUNTY HEALTH FUND

2987	Estate of Bill E. French, Deceased	Salary	$ 974.15
2988	General Electric Company	Supplies	3,146.50
2989	Sigler Sales and Service	Service	1,510.00
2990	General Telephone Company of the Southwest	Service	.77
2991	Mid-Continent Surgical Supply Company	Supplies	9.00
2992	Minnesota Mining and Manufacturing Company	Supplies	373.63
2993	New Dodge City	Service	5.50
2994	Olivetti Underwood Corporation	Supplies	12.00

CITY-COUNTY HEALTH DEPOSITORY

3647	AAA Plumbing Company	Supplies	$ 12.50
3648	AAA Plumbing Company	Service	11.00
3649	A. A. Hanson, M.D.	Service	100.00
3650	A. B. Dick Products Company of Tulsa	Supplies	232.50
3651	B & B Electric Company	Service	16.70
3652	Community Service Council of Greater Tulsa	Directories	24.00
3653	Developmental Learning Materials	Supplies	26.40
3654	Fields-Downs Randolph Company	Supplies	26.69
3655	Fields-Downs Randolph Company	Supplies	4.80
3656	Fields-Downs Randolph Company	Supplies	13.20

TUESDAY, SEPTEMBER 8, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

3657	M. DeVoyne French, M.D.	Salary	$	330.00
3658	Hub Tool Company	Supplies		44.45
3659	IBM Corporation	Supplies		36.72
3660	International Business Suppliers, Inc.	Supplies		110.90
3661	Q. T. Littlejohn	Service		65.00
3662	Estate of Anna E. McGowan, Deceased	Salary		726.18
3663	McKesson & Robbins Drug Company	Supplies		79.62
3664	McKesson & Robbins Drug Company	Supplies		94.90
3665	Medco Products Company, Inc.	Supplies		15.75
3666	Mid-Continent Surgical Supply Company	Supplies		97.69
3667	Mid-Continent Surgical Supply Company	Supplies		118.60
3668	Mid-Continent Surgical Supply Company	Supplies		102.00
3669	Murray Myers Company	Paper		5.70
3670	Murray Myers Company	Supplies		7.00
3671	Murray Myers Company	Supplies		34.36
3672	Murray Myers Company	Supplies		135.50
3673	Oklahoma Janitor Supply Company	Supplies		9.80
3674	Oklahoma Janitor Supply Company	Supplies		15.25
3675	Dr. Larry M. Perkins	Service		75.00
3676	Pitney-Bowes, Inc.	Rental		27.00
3677	The Psychological Corporation	Supplies		7.60
3678	Reeve Dental Supply, Inc.	Supplies		336.45
3679	Roche Laboratories	Supplies		109.65
3680	Travis & Crossman, Inc.	Supplies		231.25
3681	Gloria Triplett	Salary		191.94
3682	Tru-Eze Manufacturing Company, Inc.	Supplies		27.50
3683	Will Ross, Inc.	Supplies		9.25
3684	Xenephone Works	Supplies		135.00
3685	Atlas Life Insurance Company	Portion		828.00
3686	Aetna Insurance Company	Portion		43.48
3687	Atlas Life Insurance Company	Portion		381.50
3688	Tulsa County Employees' Retirement Fund	Portion		2,524.89

AIR POLLUTION DEPOSITORY

71	Tulsa County Employees' Retirement Fund	Portion	$	124.10
72	Atlas Life Insurance Company	Portion		36.00
73	Aetna Insurance Company	Portion		2.97
74	Atlas Life Insurance Company	Portion		13.50

JUVENILE DEPOSITORY

69	Tulsatronics Computing Corporation	Service	$	1,690.00
70	Whiteside & Grant Realtors	Rental		160.00
71	Harrell L. Love	Mileage		34.30
72	Evelyn Marvin	Mileage		70.70
73	Sammye Williams	Mileage		40.90
74	Atlas Life Insurance Company	Portion		27.00
75	Aetna Insurance Company	Portion		1.37
76	Atlas Life Insurance Company	Portion		13.50
77	Tulsa County Employees' Retirement Fund	Portion		82.04

NORTH SIDE PARK DEPOSITORY

34	Oklahoma Tax Commission	Revenue	$	13.59

CHANDLER PARK DEPOSITORY

116	Oklahoma Tax Commission	Revenue	$	43.71

CIVIL DEFENSE DEPOSITORY

2149	Aetna Insurance Company	Portion	$	5.70
2150	Atlas Life Insurance Company	Portion		22.00
2151	Atlas Life Insurance Company	Portion		36.00
2152	Tulsa County Employees' Retirement Fund	Portion		134.58

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6449	National League of Cities	Service	$	6.00
6450	Oil Capital Reproduction Company	Supplies		15.00
6451	Smith-Corona Marchant	Service		24.32
6452	Barton-Aschman Associates, Inc.	Service		6,980.00
6453	A. B. Dick Products Company of Tulsa	Rental		592.32

TUESDAY, SEPTEMBER 8, 1970

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY (continued)

6454	F. & E. Checkwriter Sales Company	Service	$	41.50
6455	Ross-Martin Company	Service		25.40
6456	University of Oklahoma, Business & Industrial Services	Service		38.00

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

D-2	State Examiner's Office			
14869	Mohawk Data Sciences Corporation	Rental	$	169.00
15008	Dan P. Scott & Sons	Supplies		11.17
N-2C	County Welfare			
14860	The Fox-Vliet Drug Company	Supplies	$	1,098.83
Q-2	County Home			
14868	Tulsa Produce	Supplies	$	15.27
14871	Atlantic Richfield Company	Gasoline		55.95
14888	Oklahoma Foods Company	Eggs		14.10
14889	Martin Wholesale Company, Inc.	Supplies		133.45
14895	The Fadler Company, Inc.	Supplies		108.80
14913	R. J. Reynolds Tobacco Company	Supplies		97.95
SG-2	Building Superintendent			
14928	City of Tulsa Utilities, Accounting Dept.	Service	$	169.04
14922	Moulder-Oldham Company	Supplies		46.14
14923	Oklahoma Janitor Supply Company	Supplies		31.78
14920	Tulsa Paper Company	Supplies		65.49
SI-2	Building Superintendent			
14925	G. H. Welch Window Washing	Service	$	100.00
14929	City of Tulsa Utilities, Accounting Dept.	Service		102.68
SK-2	Building Superintendent			
14870	Oklahoma Janitor Supply Company	Supplies	$	29.40
14890	Crane Supply Company	Supplies		5.88
14897	Moulder-Oldham Company	Supplies		159.50
14898	Oklahoma Janitor Supply Company	Supplies		48.00
14899	Tulsa Paper Company	Supplies		33.56
14900	Industrial Chemical Lab, Inc.	Supplies		81.00
14905	Nalco Chemical Company	Supplies		9.45
14906	Big Three Welding Equipment Company	Supplies		10.09
14924	G. H. Welch Window Washing	Service		235.00
14930	City of Tulsa Utilities, Accounting Dept.	Service		554.04
SR-2	Electrical Inspector			
14857	Dan P. Scott & Sons	Supplies	$	4.31
ST-2	County Parks			
13998	Public Service Company of Oklahoma	Service	$	8.00
14704	City Utility Service	Service		10.00
14873	U.S. Enameling Company	Supplies		19.00
14874	McCutchens Radiator Service	Service		3.00
14879	Tulsa County Utility Service Authority	Service		26.65
14887	Southwestern Bell Telephone Company	Service		28.10
14893	B. F. Goodrich Company	Service		16.00
14926	L. A. King, Inc.	Filters		13.64
15002	City of Tulsa Utilities, Accounting Dept.	Service		87.05
15005	City of Tulsa Utilities, Accounting Dept.	Service		87.53

1970-71 T-CASH FUND - UNRESTRICTED (2)

14552	Practical Products Engineering Corporation	Supplies	$	3.55
14553	City of Tulsa Finance & Revenue Dept.	Maintenance		20.00
14554	City of Tulsa Utilities, Accounting Dept.	Service		33.60
14555	Public Service of Oklahoma	Service		328.99
14556	L & S Specialty Company	Supplies		29.73
14557	Bill White Chevrolet Company	Supplies		4.39
14558	Bert Smith Road Machinery Company, Inc.	Supplies		11.10
14559	Chandler Materials Company	Tile		36.00

TUESDAY, SEPTEMBER 8, 1970

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

14560	Bill White Chevrolet Company	Supplies	$	6.76
14561	Truck Parts & Equipment Company	Supplies		11.56
14562	Baxter Supply Company	Supplies		7.53
14563	Sutherland Lumber Company	Supplies		4.70
14564	Burgess Hardware	Supplies		16.85
14565	L & S Specialty Company	Supplies		44.66
14566	Weaver's Truck Salvage & Equipment	Supplies		7.50
14586	Mon-O-Pav Corporation	Supplies		900.00
14587	Quality Floor Covering	Supplies		70.00
14588	Eichenberg & Robbins	Pipe		85.00
14589	Atlantic Richfield Company	Diesel Fuel		113.00
14590	Fred Jones Ford	Service		14.00
14865	Bert Smith Road Machinery Company, Inc.	Service		485.26
14866	Gates Hardware & Supply Company	Supplies		3.01
14867	Empire Construction, Inc.	Emulsion		125.00
14872	Tulsa Linen Service Company	Rags		40.00
14875	Sun Oil Company - DX Division	Road Oil		2,850.00
14880	Gulf Oil Company	Gasoline		750.00
14881	Bell's Cafe	Meals		26.45
14882	Glass Nelson Clinic	Examination		6.00
14884	Albert & Harlow	Supplies		23.40
14885	Exchange Auto Electric	Service		3.25
14886	Baxter Supply Company	Batteries		52.58
14892	Gann's Radiator Service	Service		12.50
14896	Standard Parts Company	Supplies		8.85
14903	U.S. Enameling Company	Supplies		194.00
14904	Woodrow Wilson	Service		15.00
14907	Bradley Chevrolet Company	Supplies		95.13
14912	Standard Parts Company	Supplies		62.72
14915	Ranch House Cafe	Meals		7.95
14916	Gulf Oil Company	Gasoline		937.50
14917	Standard Parts Company	Supplies		133.41
14918	Standard Industries, Inc.	Rock		1,000.00
14919	Public Service of Oklahoma	Service		197.60
14921	Bill White Chevrolet Company	Supplies		10.71
15001	Munichem Chemical Corporation	Supplies		71.20
15003	City of Tulsa, Finance & Revenue Dept.	Maintenance		45.00
15004	City of Tulsa Utilities, Accounting Dept.	Service		31.40
15006	City of Tulsa Utilities, Accounting Dept.	Service		36.65
15007	Crager Ford Tractor	Supplies		10.53

1970-71 2T-CASH FUND - RESTRICTED (2)

14551	Sun Oil Company - DX Division	Road Oil	$	1,462.50

LAFORTUNE PARK DEPOSITORY

13950	Mon-O-Pav Corporation	Asphalt	$	757.35
13971	Anchor Stone Company	Limestone		39.81
13991	C & C Tile Company, Inc.	Supplies		176.00
13996	Dale Carter Lumber Company	Supplies		10.47
13997	Allied Bearings Supply Company	Supplies		5.41
13999	Sun Oil Company - DX Division	Rental		12.00
14701	Oklahoma Natural Gas Company	Service		15.48
14702	City Utility Service	Service		947.22
14703	Tulsa Container,Inc.	Service		121.00
14706	Jim Nelson Ford	Supplies		6.75
14707	Brad Bradley's Lock and Safe Service, Inc.	Supplies		77.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, SEPTEMBER 14, 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.

Sealed bids for automatic sprinkler components for LaFortune Park were received and opened, the bidders being two in number were as follows:

	Total Cost
Southwest Irrigation Company	$1,336.50
Wait Manufacturing and Marine Sales Company	1,251.25

Sealed bids for 43,500 feet of underground electric cable for LaFortune Park were received and opened, the bidders being two in number were as follows:

	Total Cost
Southwest Irrigation Company	$2,921.00
Mac's Electric Supply Company	2,406.14

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the bids on the sprinkler components and the cable for LaFortune Park be referred to Purchasing Agent and Mr. David of LaFortune Park for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Reports for July: Common Pleas, District Court, Special Judges Division, Probate Division, County Commissioners; and following for August: Common Pleas, District Court, Special Judges Division, Probate Division, County Commissioners, and License Division (County Clerk's Miscellaneous File Nos. 79950 through 79960). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept Check No. 3067 in the amount of $12.50 from the Department of Public Safety, a refund on Tulsa County Highway District 2 vehicle inspection tags; and authorize County Clerk to deposit check with County Treasurer (County Clerk's Miscellaneous File No. 79961). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of A. B. Whiteley as Acting Chief Deputy at $975 monthly, effective September 8, 1970; resignation of R. W. McCall, effective July 31, 1970; following monthly salary increases, effective September 1, 1970: $800, Bonnie Graves and Mildred F. Porter; $745, Franklin K. Rhodes; $717, W. Pat Williams; $635, Leonard T. Barton; $633.75, Claud B. Mills; $605, Charles Bowman; $580, Ramona L. Fisher; $565, Velta G. Warner; $560, Juluis C. Evans; $555, Betty Lou Detrick; $550, David Blackburn, Edythe C. Grimes, Lila Sue McLearan, Frieda Myers, Donald K. Perram; $525, Ross Clarida, Virginia L. Haynes, Clarence W. Lain, F. Lynn O'Neal, Beverly Jean Wade; $495, Edwin William Meyer; $475, Needa J. Davis;

$465, Jewel E. Bryant, Mary Lou Mitchell, Clara A. Walker; $460, James W. Feamster III; $455, Pauline Andrews, Margaret L. Carley; $440, Rickey Lee Burgess, Gladys K. Carlin, Linda K. Cusher, William S. Flanagan, Vivian J. Forsman, Virginia Linihan, James Alan McCarty, William Roy Moss, Jerry Lee Smith, Clyde Sumter, Jr., Jon B. Wallis, Doris Waters, William E. Woodson; $425, Seena Lou Sims; $420, Charles Michael Barkley, David R. Cerchie, B. Wayne Dabney, Albert Ernest Gilder, Floyd Grant, Dennis Neibling, Donald L. Stephens, Vergie E. Terrill, Charles L. Woodstock; $415, Helen M. Johnson; $400, Rebecca Lou Quinton; $390, Alyce Joyce Wakely; $385, Manuel L. Peeples, Jr.; $370, Terese A. Childress, Marie Jackson, Jodi Ward, Suzanne Wright; $355, Donna M. Armstrong, Mary T. Dalton, Rita K. Frederick; $350, Susan McCord; $315, Donna K. James, Sandra K. Parker, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the Board of County Commissioners go into Executive Session concerning a personnel matter, and to consult with the County Sheriff and his Deputy at the end of Commission meeting. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Betty Gulley at $375 monthly, effective September 14, 1970, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve termination of Patricia Hendrix, effective August 20, 1970; appointment of Helen Bingham at $500 monthly, effective September 11, 1970, in the office of the County Superintendent of Schools. 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 resignation of Claudette Taylor, effective September 5, 1970; appointment of Yolanda Jo Walker at $375 monthly, effective September 14, 1970, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Wayne D. Morris, mower operator, at $2.20 hourly, effective September 10, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Vivian Martin, effective September 30, 1970; appointment of Joyce Martin at $450 monthly, effective September 16, 1970, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Michael DeShong, part-time, at $17.00 daily, effective September 11, 1970 (to be paid out of Parking Meter Depository); resignation of

MONDAY, SEPTEMBER 14, 1970

James Willis, effective August 31, 1970, in the office of the Building Superintendent. 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 appointment of Bobby Gene Pope at $2.25 hourly, effective September 3, 1970; resignation of Jack E. Wallace, effective August 26, 1970, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Christian A. Brown at $655 monthly, effective September 21, 1970; Shirley Oakley at $565 monthly, effective August 8, 1970; Jesse L. Kemp at $425 monthly, effective October 1, 1970; Stanford Daniel at $425 monthly, effective September 14, 1970; Raymond Ross at $515 monthly, effective September 10, 1970; O. B. Jeffery at $655 monthly, effective September 14, 1970; Michael J. Howe at $1,385 monthly, effective September 15, 1970; resignation of Walter Wiley, effective September 11, 1970; change of status for Mary Jo Jacobs from half-time to three-fourths time at $1,440 monthly, effective September 10, 1970; travel authorization for Dr. George W. Prothro to attend a Conference on Air Pollution Medical Research in New Orleans, Louisiana, October 4 through 7, 1970, at a cost not to exceed $250, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of C. Larry Tompkins, effective September 11, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve salary increase for Janice M. Hampton to $350 monthly, effective October 1, 1970 ($175 to be paid from County General Fund, and $175 to be from Court Fund), in the office of the Public Defender. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the following for Highway District 2, said bids to be opened September 28, 1970, at 2:00 p.m.: one new 1971 Ford 4 door station wagon; less trade-in of Unit No. 274, one 1961 Ford 4 door ranch wagon, Serial No. ID62W132208 (County Clerk's Miscellaneous File No. 79977). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following on Project S-SU-583(13)CS: Estimate No. 10 from M. J. Lee Construction Company in the amount of $22,027.42; and Estimate No. 16 from Frix & Foster Construction Company in the amount of $40,044.20 (County Clerk's Miscellaneous File Nos. 79978 and 79979). Upon roll call, motion carried.

MONDAY, SEPTEMBER 14, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Engineering Contract with K. N. Cox & Associates for the two-lane overlay of West Edison Street from the Tulsa City Limits, (approximately North 46th West Avenue) west approximately 1.1 miles to the west side of the existing creek bridge, District No. 2, in the amount of $1,855; said amount to be encumbered in 1970-71 2T-Cash - 2 Fund (County Clerk's Miscellaneous File No. 79980). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Permit and Resolution from A. W. Swift and Company requesting permission to cross with a 3-inch gas line the following: at the beginning point of the Hound Dog Hallow Road on the Coyote Trail, thence North approximately 1 mile, thence West approximately 1½ miles, thence North on the Coyote Trail to the Keystone Ramp on the Keystone Reservoir; to be buried 30 inches below drainage ditches (County Clerk's Miscellaneous File No. 79981). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following Estimates of Needs and Requests for Appropriations for July: T-Cash Unrestricted, $64,032.86; 2T-Cash Restricted, $30,730.20; and 4T-Cash Restricted, $23,305.05; and following for August: T-Cash Unrestricted, $67,243.86; 2T-Cash Restricted, $33,061.76; and 4T-Cash Restricted, $25,486.29. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the Board of County Commissioners continue 50% participation with Aetna Insurance Company long-term disability coverage at the increased rate of $.72 per $100.00, as recommended by Tulsa County Employees' Committee (County Clerk's Miscellaneous File No. 79982). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to ask the County Engineer to find out for the Board of County Commissioners whether or not any reduction in assessment was made among the property owners on South Memorial; and to request that the City of Tulsa make applications for federal funding on East Pine Street. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for automatic sprinkler components for LaFortune Park to Wait Manufacturing and Marine Sales Company, the low bidder, in the amount of $1,251.25; and to award bid for 43,500 feet of underground electric cable for LaFortune Park to Southwest Irrigation Company, the low bidder meeting specifications, in the amount of $2,921.00. Upon roll call, motion carried.

MONDAY, SEPTEMBER 14, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meeting held September 8, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow 1969-70 General Fund Claim No. 9287 to Public Service Company of Oklahoma in the amount of $153.78; to hold 1970-71 General Fund Claims No. 910 to Carnes Construction Company for $975.00; 947 to Dale Carter Lumber Company for $6.36; 949 to Redmon's Air-Cooled Engine Service for $55.29; 1969-70 General Fund Claims No. 9334 to Allan-Edwards Manufacturing Company for $150.00; and 9335 to Dan P. Scott & Sons for $35.24. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following, 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.

1970-71 GENERAL FUND

903	Department of Institutions, Social & Rehabilitative Services	Shelter	$ 882.61
904	Tulsa County News	Publication	309.72
905	Tulsa Public Schools	Service	555.00
906	Hodges Moving and Storage Company	Storage	450.00
907	Seiscor, A Division of Seismograph Service Corporation	Service	7,482.90
908	Jimmie Jones Company	Supplies	15.27
909	Rainbo Baking Company	Supplies	51.73
911	Scott-Robison's (No. 1)	Supplies	4.22
912	Ida Mae Fugate	Boarding Care	11.36
913	Westinghouse Electric Corporation	Maintenance	1,644.00
914	Westinghouse Electric Corporation	Maintenance	252.00
915	Dale Carter Lumber Company	Supplies	2.29
916	Charles Pest Control	Service	12.50
917	Oklahoma Foods Company	Eggs	14.10
918	Southwestern Bell Telephone Company	Service	3,598.01
919	Southwestern Bell Telephone Company	Service	413.52
920	Dan P. Scott & Sons	Paper	13.07
921	Horton's Electric Center	Service	283.81
922	Oklahoma Natural Gas Company	Service	20.28
923	Southwestern Bell Telephone Company	Service	582.70
924	C. Wayne Carr	Mileage	116.90
925	James O. Campbell	Mileage	19.20
926	Richard E. Cox	Mileage	120.50
927	Frank H. Fergus	Mileage	147.20
928	Wilson V. Glass	Allowance	125.00
929	John B. Orth	Mileage	143.60
930	Robert Walter Sinclair	Mileage	25.40
931	Rashie C. Smith	Mileage	60.60
932	Frederick A. Street	Mileage	103.30
933	Harold F. Uhl	Mileage	58.90
934	Frank D. Zeliff, Jr.	Mileage	56.20
935	Crane Supply Company	Supplies	4.16
936	Parker Office Supply Company	Supplies	25.95
937	Election Board	Payroll	585.00
938	Evonne Nuding	Salary	375.00
939	Commercial Publishers	Supplies	18.30
940	Scott-Rice Company	Supplies	16.07
941	Hazel Jean Adams	Mileage	16.70
942	Nikki Anderson	Mileage	19.80
943	Robert McAllister	Mileage	18.70
944	Charles Pest Control, Inc.	Service	10.00
945	City Utility Service	Service	48.55
946	Gates Hardware & Supply Company	Supplies	1.27
948	Gates Hardware & Supply Company	Supplies	7.15

MONDAY, SEPTEMBER 14, 1970

1970-71 GENERAL FUND (continued)

950	Redmon's Air-Cooled Engine Service	Supplies	$ 9.05
951	Rhodes Printing Company	Supplies	10.00
952	Southwestern Bell Telephone Company	Service	22.45
953	Stevens Asbestos Products Company	Supplies	9.60
954	Tulsa Beef and Provision Company	Supplies	366.55
955	John Henderson, Postmaster	Postage	1,000.00
956	Clyde Winterringer	Mileage	22.00
957	County Sheriff	Board Bill	5,230.00
958	George Wilmott	Mileage	200.00
959	Frank Thurman	Mileage	288.00
960	Wayne Spears	Mileage	200.00
961	Wylie Shipman	Mileage	200.00
962	Bob Sams	Mileage	200.00
963	E. F. Nichols	Mileage	200.00
964	Mack Perkins	Mileage	200.00
965	Lee D. Modock	Mileage	200.00
966	Charles Maybee	Mileage	200.00
967	Art Lee	Mileage	200.00
968	Floyd Jordan	Mileage	200.00
969	Houston Johnson	Mileage	200.00
970	Gary James	Mileage	200.00
971	Glenn C. Eberle, Jr.	Mileage	200.00
972	Roger Fetterhoff	Mileage	200.00
973	Robert Duckert	Mileage	200.00
974	Wesley Cole	Mileage	200.00
975	Roy Clugston	Mileage	200.00
976	Carl Chism	Mileage	200.00
977	Ernest Byrd	Mileage	200.00
978	Bill Baker	Mileage	200.00
979	Una Hunt	Salary	212.03
980	Don Bobino	Mileage	200.00
981	Ernest E. Byrd	Mileage	9.60
982	Mike Clancy	Mileage	32.45
983	Mike Clancy	Mileage	14.70
984	Mike Clancy	Mileage	200.00
985	Charles Corbin	Mileage	200.00
986	Roger Fetterhoff	Mileage	21.80
987	Roger Fetterhoff	Mileage	7.60
988	Dorothy Kopp	Trip	7.00
989	Dorothy Kopp	Trip	7.00
990	Dorothy Kopp	Trip	7.00
991	Dorothy Kopp	Trip	7.00
992	R. T. Kramer	Mileage	195.00
993	W. R. Lattimore	Mileage	200.00
994	W. R. Lattimore	Mileage	13.00
995	Otis Lee	Mileage	200.00
996	Norman Lemons	Mileage	200.00
997	Norman Lemons	Mileage	9.00
998	Don Lundy	Mileage	200.00
999	Don Lundy	Mileage	14.75
1000	Wayne A. Martin	Mileage	200.00
1001	Leroy Metz	Mileage	14.75
1002	Leroy Metz	Mileage	200.00
1003	Mack Perkins	Mileage	21.80
1004	S. L. Philpott	Mileage	200.00
1005	Andy Reeves	Mileage	200.00
1006	Milton C. Robinson	Mileage	200.00
1007	Jack Schooley	Mileage	200.00
1008	A. F. Thurman	Mileage	30.69
1009	Buddy Warren	Mileage	200.00
1010	William Wilson	Mileage	200.00
1011	Butler's Chapel of the Roses	Service	35.00
1012	City of Tulsa Finance Department	Board Bill	50.00
1013	IBM Corporation	Rental	162.00
1014	Typewriter Service Company	Supplies	3.00
1152	Public Service Company of Oklahoma	Service	153.78

1969-70 GENERAL FUND

9328	Southwestern Bell Telephone Company	Service	$ 1.10
9329	Dan P. Scott & Sons	Supplies	38.53
9330	Southwest Wheel and Manufacturing Company	Supplies	41.36
9331	Morrow Engineering, Inc.	Service	130.50
9332	Amulco Asphalt Company	Supplies	2,420.29

MONDAY, SEPTEMBER 14, 1970

1969-70 GENERAL FUND (continued)

9333	Oklahoma Road Materials Company	Supplies	$	200.00
9336	Williams Construction Company	Service		650.00
9337	Xerox Corporation	Rental		90.00
9338	Xerox Corporation	Rental		60.00

1968-69 GENERAL FUND

9332	Monarch Asphalt Sales Company, Inc.	Asphalt	$	1,336.50

1970-71 T-CASH FUND - UNRESTRICTED

257	Gay Sales and Service	Disk	$	3.22
258	Sooner Rag & Wiping Company	Rags		37.50
259	Truck Parts & Equipment Company	Cable		16.98
260	Chandler Materials Company	Tile		72.00
261	Eagle Tent & Awning Company	Flag		13.25
262	McCutchen's Radiator Service	Service		20.25
263	Public Service of Oklahoma	Service		143.03
264	Southwestern Bell Telephone Company	Service		53.54
265	A & A Fire Protection Company	Supplies		99.30
266	Gates Hardware & Supply Company	Drill		26.37
267	A & A Fire Protection Company	Supplies		38.70
268	Albert & Harlow	Supplies		1,031.81
269	Atlantic Richfield Company	Diesel		113.00
270	Automotive, Inc.	Supplies		185.22
271	Big Three Welding Equipment Company	Supplies		26.94
272	Bloss Supply Company	Guides		2.00
273	Berry Carter Plumbing Company	Service		72.77
274	Flint Steel Corporation	Supplies		39.10
275	General Telephone Company of the Southwest	Service		81.25
276	General Tire Service	Supplies		82.12
277	General Tire Service	Supplies		201.75
278	General Tire Service	Service		9.95
279	General Tire Service	Supplies		27.48
280	General Tire Service	Tires		46.70
281	B. F. Goodrich Company	Tires		346.92
282	Gulf Oil Company	Gasoline		708.00
283	Gulf Oil Company	Gasoline		894.94
284	H M W Fastener Company	Supplies		21.66
285	Independent Material Company	Supplies		14.00
286	M & M Equipment Company	Supplies		25.50
287	McMichael Asphalt Sales Company	Asphalt		144.00
288	McPherson Brothers Transports	Service		5,565.77
289	Mill Creek Lumber and Supply	Supplies		22.25
290	Mon-O-Pav Corporation	Supplies		137.48
291	Mon-O-Pav Corporation	Asphalt		453.38
292	Mon-O-Pav Corporation	Asphalt		87.75
293	Jim Nelson Ford	Muffler		8.18
294	Oklahoma Janitor Supply Company	Supplies		19.60
295	Oklahoma Janitor Supply Company	Supplies		39.34
296	Oklahoma Natural Gas Company	Service		7.70
297	Panther Chemical Company	Soap		50.24
298	Public Service of Oklahoma	Service		135.51
299	Public Service of Oklahoma	Service		28.47
300	Bert Smith Road Machinery Company, Inc.	Supplies		97.19
301	Bert Smith Road Machinery Company, Inc.	Supplies		183.77
302	Bert Smith Road Machinery Company, Inc.	Supplies		195.28
303	Bert Smith Road Machinery Company, Inc.	Supplies		127.50
304	Stewart Electric Company	Supplies		109.59
305	Texo Corporation	Supplies		126.50
306	Tulsa Communications Service and Engineering	Maintenance		108.00
307	Universal Joint Specialists, Inc.	Supplies		25.91
308	Bell's Cafe	Meals		29.30
309	Bell's Cafe	Meals		31.35

1970-71 4T-CASH FUND - RESTRICTED

16	Oklahoma Department of Highways	Service	$	300.00

1970-71 CITY-COUNTY HEALTH FUND

373	Suzanne Campbell	Salary	$	68.00
374	Abel Plumbing Company	Supplies		73.64
375	Answering Tulsa Company	Service		20.00

MONDAY, SEPTEMBER 14, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

376	Bixby Telephone Company	Service	$ 36.70
377	City Utility Service	Service	27.80
378	City Utility Service	Service	166.94
379	Co-Bar Janitorial Service	Service	795.00
380	Dennis Rock Glass Company	Service	48.63
381	Dennis Rock Company (Glass)	Supplies	86.85
382	The Gas Service Company	Service	3.13
383	John Henderson, Postmaster	Postage	1,680.00
384	Murray Myers Company	Tape	7.80
385	Murray Myers Company	Supplies	97.50
386	McKesson & Robbins Drug Company	Supplies	19.40
387	New Dodge City	Supplies	12.50
388	Oklahoma Natural Gas Company	Service	7.03
389	Ortho Pharmaceutical Corporation	Supplies	51.84
390	Parrish and Clark	Service	38.00
391	Lucien Pascucci, M.D.	Service	200.00
392	Public Service Company of Oklahoma	Service	116.07
393	Sears	Supplies	40.98
394	F. L. Sommer	Service	320.00
395	Southwestern Bell Telephone Company	Service	20.99
396	Southwestern Bell Telephone Company	Service	31.92
397	Thompson Movie Supply, Inc.	Service	30.00
398	Triangle Blue Print & Supply Company	Supplies	17.20
399	Tulsa Plastics	Supplies	3.75
400	Tulsa Wrecker Service, Inc.	Service	15.00
401	Tulsa Wrecker Service	Service	18.00
402	Union Gas System, Inc.	Service	4.34
403	Wyeth Laboratories	Supplies	187.20

1969-70 CITY-COUNTY HEALTH FUND

2995	American Hospital Supply	Supplies	$ 43.68
2996	Communications Engineering Company	Supplies	1,025.40
2997	General Electric Company	Supplies	936.90
2998	The Perkin Elmer Corporation	Supplies	4,384.00
2999	Mead Johnson	Supplies	50.40
3000	Over Nite Color Processing	Supplies	4.50
3001	Royal Office Typewriters	Service	66.50
3002	Xerox Corporation	Rental	78.73

CITY-COUNTY HEALTH DEPOSITORY

3689	Airkem	Supplies	$ 53.46
3690	Aloe Medical	Supplies	153.55
3691	Allied Limb & Brace	Supplies	1,305.25
3692	Answering Tulsa Company	Service	20.75
3693	H. W. Calhoon, M.D.	Service	15.00
3694	Dr. Charles Christopher	Service	810.00
3695	Dr. Charles E, Christopher	Service	218.00
3696	Dr. Charles Christopher	Service	299.00
3697	Dr. Charles E. Christopher	Service	132.00
3698	City Utility Service	Service	161.34
3699	City Utility Service	Service	17.40
3700	Collins Dental Lab	Supplies	191.00
3701	W. B. Cox	Rent	225.00
3702	DCL Biomedical, Inc.	Service	5.00
3703	DCL Biomedical, Inc.	Service	377.00
3704	Dorsey Laboratories	Supplies	63.36
3705	Educational Teaching Aids Division; A. Daigger & Company, Inc.	Supplies	19.40
3706	Engler Photo Supply	Supplies	2.25
3707	M. DeVonne French, M.D.	Service	35.00
3708	Gaf Corporation	Supplies	577.20
3709	Gaf Corporation	Supplies	831.80
3710	Geigy Pharmaceuticals	Supplies	430.70
3711	Hillcrest Medical Center	Service	1,280.75
3712	Hillcrest Medical Center	Service	479.00
3713	Hillcrest Medical Center	Service	14.50
3714	Herbert Hunter	Mileage	84.20
3715	James E. Kraft, M.D.	Service	20.00
3716	Lanier Business Products	Supplies	281.00
3717	Meadow Gold Dairies	Supplies	26.30
3718	William S. Merrell Company	Supplies	30.18
3719	William S. Merrell Company	Supplies	59.74

MONDAY, SEPTEMBER 14, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

3720	Moreland & Hulse Dental Laboratory	Supplies	$ 58.50
3721	Murray Myers X-Ray Company	Supplies	15.00
3722	Simon Pollack, M.D.	Service	420.00
3723	A. H. Robins	Supplies	21.01
3724	Dr. G. William Simcoe	Service	5.00
3725	C. William Simcoe, M.D.	Service	5.00
3726	St. John's Hospital	Service	297.91
3727	Strasenburgh Prescription Products	Supplies	87.06
3728	Tulsa Anesthesiologists	Service	126.00
3729	Tulsa Anesthesiologists, Inc.	Service	168.00
3730	Tulsa Anesthesiologists, Inc.	Service	53.00
3731	Tulsa Office Machines Company	Rental	25.00
3732	Tulsa X-Ray Lab, Inc.	Service	14.00
3733	Tulsa X-Ray Laboratory, Inc.	Service	6.00
3734	United Medical Laboratories, Inc.	Supplies	1,353.00
3735	Warren-Teed Pharmaceuticals Inc.	Supplies	96.24
3736	Xerox Corporation	Supplies	4.90
3737	Estate of Ambrose F. Kiestler, Deceased	Salary	1,429.68

AIR POLLUTION DEPOSITORY

75	Curtin Scientific Company	Supplies	$ 7.75
76	The Hale Company	Supplies	242.50

1969-70 CITY-COUNTY LIBRARY FUND

1480	Southwestern Bell Telephone Company	Service	$ 6.07

LAFORTUNE PARK DEPOSITORY

4631	McMichael Sand Company	Sand	$ 37.12
4632	Williams Electrical Contracting, Inc.	Service	5,418.00
4633	Dale Carter Lumber Company	Cement	120.00
4634	Cooper Supply Company	Supplies	82.09
4635	Cooper Supply Company	Supplies	51.88
4636	Crawford's Radio & TV Service	Supplies	24.90
4637	W. W. Grainger, Inc.	Fans	214.80
4638	Lairmore's Armored Car Service	Service	35.00
4639	Southwestern Bell Telephone Company	Service	99.65
4640	Stewart Electric Company	Supplies	345.18
4641	Stewart Electric Company	Supplies	108.75
4642	Stewart Electric Company	Supplies	238.18
4643	Utility Supply Company	Supplies	82.35
4644	Wait Manufacturing & Marine Sales Company	Supplies	62.60
4645	Tulsa Daily Legal News	Publication	4.72
4646	Tulsa Daily Legal News	Publication	4.88
4647	Berry Carter Company	Supplies	10.00
4648	Nick Knott Turf Equipment Company	Supplies	239.10
4649	Nick Knott Turf Equipment Company	Supplies	135.90
4650	Oklahoma Natural Gas Company	Service	51.02
4651	Ridley's Sound Inc.	Supplies	97.95

CIVIL DEFENSE

2153	Civil Defense	Payroll	$ 1,691.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6457	TMAPC	Payroll	$ 12,939.70
6457-A	TMAPC	Payroll	21.78
6458	Brittco, Inc.	Supplies	246.70
6459	Brittco, Inc.	Supplies	4.90
6460	City of Tulsa, Centrex	Service	537.60
6461	City of Tulsa, Finance & Revenue Dept.	Postage	33.94
6462	City of Tulsa, Finance & Revenue Dept.	Rental	2,293.25
6463	Dictaphone Corporation	Supplies	62.30
6464	Guffey's Journal	Renewal	6.00
6465	Ginger Roberts	Reimbursement	243.71
6466	Scott-Rice Company	Supplies	29.32
6467	Scott-Rice Company	Supplies	32.40
6468	Scott-Rice Company	Supplies	15.88
6469	Service Reproduction	Supplies	59.80
6470	Service Reproduction	Service	4.95
6471	Service Reproduction	Service	67.95

MONDAY, SEPTEMBER 14, 1970

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY (continued)

6472	Tulsa Daily Legal News	Publication	$ 75.36
6473	Tulsa Paper Company	Supplies	16.48
6474	Tulsa Sign Company	Rental	120.00
6475	University of Wisconsin Press, Journals Department	Renewal	10.00

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

N-2	County Welfare		
14927	Dan P. Scott & Sons	Supplies	$ 25.33
14976	Murray Myers	Supplies	49.43
N-2C	County Welfare		
14877	Roche Laboratories	Supplies	$ 1,101.80
14891	McRoberts-Lane Drug Company	Supplies	1,135.47
14894	Wyeth Laboratories	Supplies	308.62
14901	Parke, Davis & Company	Supplies	37.80
14902	McNeil Laboratories, Inc.	Supplies	215.71
14908	McRoberts-Lane Drug Company	Supplies	399.28
14909	Ciba Pharmaceuticals Company	Supplies	251.39
14910	Charles Pfizer & Company, Inc.	Supplies	268.31
14911	Merck, Sharp & Dohme	Supplies	259.31
14914	Fox-Vliet Company	Supplies	574.33
14932	A. H. Robins Company	Supplies	198.00
14933	Wyeth Laboratories	Supplies	13.82
14949	McRoberts-Lane Drug Company	Supplies	1,496.49
14954	Lederle Laboratories	Supplies	37.67
14959	Merck, Sharp & Dohme	Supplies	398.42
14960	Lederle Laboratories	Supplies	141.34
14962	Parke, Davis & Company	Supplies	144.78
14963	Kay Pharmacal Company, Inc.	Supplies	33.98
14971	The Upjohn Company	Supplies	191.05
Q-2	County Home		
14941	Public Service of Oklahoma	Service	$ 155.56
14942	Tulsa Paper Company	Supplies	30.54
14943	City of Tulsa Utilities, Accounting Dept.	Service	73.80
14944	Martin Wholesale Company, Inc.	Supplies	87.50
14945	Cain's Coffee Company	Supplies	1.60
14946	Oklahoma Foods Company	Eggs	14.10
14947	Carnation Company of Oklahoma	Service	170.33
SI-2	Building Superintendent		
14977	Wesche Company	Supplies	$ 9.51
SK-2	Building Superintendent		
14952	Anchor Paint Company	Supplies	$ 25.34
14966	Mac's Electric Supply Company	Lamps	126.17
ST-2	County Parks		
12934	Oklahoma Natural Gas Company	Service	$ 5.41
14878	Quality Plumbing, Heating and Air Conditioning Company	Service	85.80
14936	Standard Parts Company	Muffler	4.18
14937	Kelly Tractor & Implement Company, Inc.	Supplies	29.71
14938	Doenges Brothers Ford, Inc.	Pipe	2.73
14961	Public Service of Oklahoma	Service	51.93
14964	Gates Hardware & Supply Company	Supplies	14.11
14967	Cox Brothers Electric	Service	8.50
14973	Public Service of Oklahoma	Service	71.49
14974	Public Service of Oklahoma	Service	1,250.60
14980	Gates Hardware & Supply Company	Supplies	6.14

1970-71 T-CASH FUND - UNRESTRICTED (2)

14432	Hydraulic Equipment Company	Service	$ 15.90
14567	Moulder-Oldham Company	Supplies	6.80
14570	Herd Equipment Company	Supplies	143.50
14591	Sutherland Lumber Company	Supplies	40.75
14592	Exchange Auto Electric	Service	12.50
14594	Flint Steel Corporation	Supplies	8.88

MONDAY, SEPTEMBER 14, 1970

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

14595	Oklahoma Brake Service Company	Service	$ 5.00
14596	Midwestern Engine & Equipment Company, Inc.	Supplies	765.00
14597	Kelly Tractor & Implement Company, Inc.	Supplies	166.94
14598	Bert Smith Road Machinery Company, Inc.	Supplies	23.04
14599	Scott-Rice Company	Supplies	10.80
14883	Solow's Auto Glass & Plate Company	Supplies	129.00
14931	Tulsa Tractor & Implement Company	Supplies	7.28
14934	Doenges Brothers Ford, Inc.	Supplies	26.34
14935	All Saw Service	Service	19.25
14939	Bell's Cafe	Meals	20.00
14948	Baxter Supply Company	Supplies	47.24
14950	Doenges Brothers Ford, Inc.	Supplies	88.61
14951	McCaslin Recapping Company	Service	20.00
14953	Neil Moore	Motor Oil	99.00
14955	Bradley's Lock and Safe Service	Supplies	13.75
14956	Standard Parts Company	Supplies	15.56
14957	Standard Industries, Inc.	Rock	1,000.00
14958	Tulsa Tractor Implement Company	Supplies	14.66
14965	McPherson Brothers Transports	Road Oil	2,160.00
14972	The Flasher Company, Inc.	Rental	139.50
14975	Standard Parts Company	Supplies	79.69
14979	Oklahoma Natural Gas Company	Service	6.92
14981	The Flasher Company, Inc.	Rental	23.50
14982	Automotive, Inc.	Supplies	97.28
14983	General Tire Service	Supplies	164.91

1970-71 T-CASH FUND - UNRESTRICTED (3)

14569	Automotive, Inc.	Supplies	$ 159.60
14593	Burgess Hardware	Supplies	9.68
14940	U.S. Enameling Company	Supplies	169.00

1970-71 2T-CASH FUND - RESTRICTED (2)

14568	Armco Steel Corporation - Metal Products Division	Supplies	$ 766.20
14600	McPherson Brothers Transports	Road Oil	5,400.00

PARKING METER DEPOSITORY

14968	Atlantic Richfield Company	Gasoline	$ 10.26

LAFORTUNE PARK DEPOSITORY

13955	Nick Knott Turf Equipment Company	Supplies	$ 234.35
13980	Wittek Golf Range Supply Company	Supplies	98.70
13993	Star Electric Company	Supplies	15.19
13994	Central States Steel, Inc.	Supplies	31.92
14000	Texaco, Inc.	Supplies	15.56
14705	Jatasco, Inc.	Supplies	7.75
14709	Nick Knott Turf Equipment Company	Supplies	783.50
14710	Berry Carter Company	Service	13.00
14711	Southwestern Bell Telephone Company	Service	30.15
14713	Nick Knott Turf Equipment Company	Supplies	3,287.50
14714	Bixby Fence Company	Service	200.00
14715	Bixby Fence Company	Service	350.00
14718	Berry Carter Company	Service	10.00
14719	Stewart Electric Company	Supplies	347.17
14722	Public Service Company	Service	1,795.20
14723	Stewart Electric Company, Inc.	Supplies	190.99

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that the Board of County Commissioners unanimously request the termination of Roger Freeman in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Sheriff Dave Faulkner and his deputies make a security investigation of all persons on the approved authorization list of those persons to be

MONDAY, SEPTEMBER 14, 1970

admitted to the Courthouse after business hours. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve list of authorized personnel to be admitted to the Courthouse after normal business hours. The following departments are listed: District Attorney, Building Superintendent, County Engineer, Purchasing Agent, Information Services, County Assessor, County Treasurer, Court Clerk, County Clerk, County Superintendent of Schools, and Elected County Officers (County Clerk's Miscellaneous File No. 79983). 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 21, 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 Newhouse, seconded by Commissioner Wamsley, to approve Resolution commending G. W. "Bill" Newton on his service to Tulsa County (County Clerk's Miscellaneous File No. 79987). Upon roll call, motion carried.

Sealed bids for two 1971 Dodge Custom Sportsman Vans for City-County Health were received and opened, the bidder being one in number was as follows:

	Cost Per Unit	Cost Per Two Units
Parrish & Clark, Inc.	$3,850.00	$7,700.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that this bid be referred to Purchasing Agent and City-County Health for review and recommendation. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

MONDAY, SEPTEMBER 21, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the Overlay of West Edison Street, County Project No. 2-70-2, said bids to be opened October 12, 1970, at 2:00 p.m; and Repair of Subgrade Failure and Replacement of Road Surface on 41st Street from State Highway 97 to 65th West Avenue, County Project No. 2-70-3, said bids to be opened October 5, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File Nos. 79989 and 79990). 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 install two-inch pipe line crossing 140th Street South 871 feet West of the East line of the Southwest Quarter of Section 11, Township 17 North, Range 12 East; bored minimum 30-inches below drainage ditches (County Clerk's Miscellaneous File No. 79991). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Certificate of Board of County Commissioners for January 1, 1970, through June 30, 1970, with a balance of $465,889.84; and authorize County Clerk to publish same (County Clerk's Miscellaneous File No. 79992). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Public Employees Blanket Bond of County Treasurer in the sum of $50,000.00, effective July 3, 1969; and Performance and Payment Bond of Henry Vandever, Septic Tank Installer, in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to reject and authorize County Clerk to return unopened the bid of New Dodge City on the two 1971 Dodge Custom Sportsman Vans for City-County Health as the bid was received late (bid opening was 10:00 a.m., September 21, 1970, and bid was received 10:10 a.m., September 21, 1970). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to request County Engineer to check out County Deeds for Property Acquired at Resale (seven bid on by Frederick A. and John Street, and one bid on by T. B. Hendrix) to determine if any are in the path of right-of-way, and to see if bids are satisfactory (consider the possible desirability of retaining the property). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and file Water Improvement District No. 3 Quarterly Report (June 11, 1970, to September 14, 1970); and to approve Report of County Sheriff for August (County Clerk's Miscellaneous File Nos. 79993 and 79994). Upon roll call, motion carried.

MONDAY, SEPTEMBER 21, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve State Election Claim for the Primary Run-off September 15, 1970, in the total amount of $14,030.97. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective September 1, 1970: Frank Hagedorn, $1,020; James C. Lang, $925; Bonnie Bryant, $460; Patricia Hawkins, $440; Ollie Deines, Lana Furbeck, Lois Ann Morrow, and Dorothy Schumaker, $405, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Pauline Ann Tostenson at $350 monthly, effective September 21, 1970; resignations of Susan Carole Dillingham and Edgar H. Parks III, effective August 31, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve terminations of Jan N. Culver, effective September 19, 1970; Marilyn L. Lyons, effective September 23, 1970; and Cheryl L. Layman, effective September 30, 1970; appointment of Mary Christine Coleman, temporary, at $300 monthly, effective September 17, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approe appointments of Burton Rex Keltner at $1.65 hourly, as needed, effective September 4, 1970; Ray Ward, Jr., at $1.65 hourly, effective September 4, 1970; Milo H. Brown at $450 monthly, effective September 11, 1970; Warren G. Street, Jr., at $450 monthly, effective September 11, 1970; Henry Joseph Micek at $450 monthly, effective September 10, 1970; Richard Lee Schumpert at $450 monthly, effective September 10, 1970; Robert F. Randolph at $600 monthly, jailer, effective September 10, 1970; Ray Wilson at $585 monthly, jailer, effective September 10, 1970; following monthly salary increases, effective September 1, 1970: Charles Bailey, $525; Charles Corbin, $570; Mack Perkins, $600; Andy Reeves, $600; Wayne Spears, $600; Ray Wilson, $585; resignation of Ray Wilson, effective May 8, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve change in status for L. C. Allen, F. A. Duty, and Jack Caldwell from hourly to monthly (their salaries to be $480 monthly), effective September 15, 1970, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve salary increases for Highway District Superintendents (Jess E. Reneger, Highway 1; Cecil Lofton, Highway 2; and R. R. Anderson, Highway 3) to $850 monthly, effective October 1, 1970. Upon roll call, motion carried.

MONDAY, SEPTEMBER 21, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignation of Carbie Carpenter, effective September 1, 1970; appointments of Sam Allen, dishwasher, at $40.00 monthly, effective September 16, 1970 (part-time); Cirildo G. Lopez, cook and laundry worker, at $100.00 monthly, effective September 18, 1970 (full-time), at the County Home. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Robert W. Taylor at $1.75 hourly, effective September 9, 1970; and John Byron Ralston at $1.65 hourly, effective September 5, 1970, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve promotion for Jarqulian Lee to $465 monthly, effective September 3, 1970; leave of absence for Harold Brighton, effective September 25, 1970; change of appointment date for Shirley Oakley from August 8, 1970, as approved September 14, 1970, to September 8, 1970 (at $565 monthly); and change of date for change of status for Jerry G. Cleveland from September 1, 1970, as approved August 10, 1970, to October 1, 1970 (change in status from consultant to full-time at $1,515 monthly); adjustments for Lewis Hunt to $175 monthly, effective September 21, 1970; and Betsy Walloch to $960 monthly, effective September 1, 1970 (changing from ten hours per week to half-time); resignation of Meriam J. Van Eron, effective October 8, 1970, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following appointments effective September 1, 1970: Margaret Beglin at $432 monthly; Aileen Blackford, part-time, at $214.50 monthly; Jane Enright at $432 monthly; Jeane Fontaine, part-time, at $515.25 monthly; Terry Holsted, part-time, at $143 monthly; Janet Rhoads, part-time, at $143 monthly; Earic Thompkins, part-time, at $143 monthly; Kasper Weigant, part-time, at $143 monthly; following appointments: Mary Jo Beaird at $330 monthly, effective September 15, 1970; Suzanne Holcomb at $432 monthly, effective September 21, 1970; William Jemison, part-time, at $71.50 monthly, effective September 8, 1970; Gerald Mashburn at $364 monthly, effective September 17, 1970; Janet McDougall at $432 monthly, effective September 3, 1970; Michele Patterson at $432 monthly, effective September 14, 1970; resignations of Susan Jones, effective August 31, 1970; Cynthia McDonald, effective September 5, 1970; Karen Tag, effective September 4, 1970; Erania Tecumseh, effective August 31, 1970; Charlotte Thompson, effective September 16, 1970; following satisfactory performance increases effective October 1, 1970: Gary Johnson at $380 monthly; Jerry Jordan at $117.75 monthly; Charles Lookout at $518 monthly; Gail Rogers at $300 monthly;

MONDAY, SEPTEMBER 21, 1970

Freda Bollinger at $451 monthly; promotion to a higher grade for Catherine Nolan to $330 monthly, effective September 14, 1970; and Janice Yates to $380 monthly, effective September 14, 1970; salary decrease for Alice Secrist to $412 monthly, effective September 1, 1970; following special salaries for September: Alonzo Angel, $747.08; Melissa Ashby, $299.20; Alvina Fouts, $597.40; Janet Herbert, $419.14; Robert Lieser, $652.88; Janet McDougall, $423.20; Clyde Oakes, $504.76; Mark Petty, $169.40; Mike Rusk, $205.58; Ermine Ryan, $685.32; Deborah Stephens, $171.56; Thelma Thompson, $431.04; Carol Waddel, $452.00; Steve Wilkins, $171.56; Mary Ann Williams, $677.88; and travel authorization for Rod Swartz to attend the American Society for Information Science Conference in Philadelphia, Pennsylvania, October 10 to 15, 1970, at a cost not to exceed $317.00, at City-County Library. 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 letter from Commissioner Newhouse requesting that the Tulsa Security Patrol be employed for Highway District 3 Garage at $47.50 monthly; and authorize preparation of a letter of agreement (County Clerk's Miscellaneous File No. 80009). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve transfer of following items of inventory from the Juvenile Bureau to the office of the Court Clerk: one art metal secretarial desk; one royal metal chair with arms, beige padded seat, back and arms; and two royal metal chairs without arms, beige padded seat and back (County Clerk's Miscellaneous File No. 80010). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to ask the District Attorney for an opinion as to the Board of County Commissioners' limitations to approve the transfer of TMAPC-owned equipment to the City of Tulsa (re: Resolution: Sale and Transfer of Existing Reproduction Equipment to the City of Tulsa). Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve list of authorized personnel to be admitted to the Courthouse after normal business hours submitted by Robert D. Simms, Presiding Administrative Judge (County Clerk's Miscellaneous File No. 79983). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund, and

MONDAY, SEPTEMBER 21, 1970

social security deductions. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Account 3 claims on which he passed. Motion declared carried.

1970-71 GENERAL FUND

1016	John Cagle	Service	$ 3.50
1017	Speedprint	Supplies	4.85
1018	John B. Tate	Supplies	4.00
1019	Donald L. Stephens	Mileage	48.20
1020	Tulsa X-Ray Laboratory, Inc.	Service	33.00
1021	Tulsa County News	Publication	717.36
1022	Able Rents	Rental	188.56
1023	Hodges Moving & Storage	Service	4,324.00
1024	Public Service of Oklahoma	Service	444.83
1025	Standard Parts Company	Supplies	7.13
1026	Wesche Company	Supplies	4.12
1027	James K. Boyd, M.D.	Service	115.00
1028	Bus Terminal Company	Tickets	12.00
1029	Butler's Chapel of the Roses	Service	85.00
1030	Crown Hill Cemetery	Service	30.00
1031	DCL Bio Medical, Inc.	Service	79.00
1032	Hillcrest Medical Center	Service	5,800.00
1033	Memorial Park Cemetery	Service	120.00
1034	Oklahoma Osteopathic Hospital	Service	1,350.00
1035	St. John's Hospital	Service	67.00
1036	St. John's Hospital	Service	3,000.00
1037	Tulsa X-Ray Laboratory, Inc.	Service	15.00
1038	Ciba Pharmaceuticals Company	Supplies	232.78
1039	The Fox-Vliet Drug Company	Supplies	688.82
1040	The Fox-Vliet Drug Company	Supplies	722.92
1041	Kay Pharmacal Company, Inc.	Supplies	46.91
1042	Lederle Laboratories	Supplies	92.22
1043	Lederle Laboratories	Supplies	73.97
1044	McRoberts-Lane Drug Company	Supplies	1,365.56
1045	McRoberts-Lane Drug Company	Supplies	358.09
1046	McRoberts-Lane Drug Company	Supplies	723.46
1047	McRoberts-Lane Drug Company	Supplies	1,234.28
1048	Merck, Sharp & Dohme	Supplies	389.59
1049	Parke, Davis & Company	Supplies	156.29
1050	Parke, Davis & Company	Supplies	155.27
1051	The Upjohn Company	Supplies	102.99
1052	The Upjohn Company	Supplies	266.96
1053	Wyeth Laboratories	Supplies	312.75
1054	Charles Banfield Company	Groceries	10.00
1055	Beatrice Foods	Groceries	283.00
1056	Kinney's Shoe Corporation	Supplies	22.68
1057	Jack Lay	Shelter	20.00
1058	Meadowood Red Bud	Groceries	7.00
1059	Mini-Max Discount	Groceries	64.00
1060	Row-Lee Red Bud	Groceries	8.00
1061	Sipes Food Markets	Groceries	20.80
1062	Tulsa Federation of Buying Clubs	Groceries	24.97
1063	Barnes Manley Laundry and Cleaners, Inc.	Service	15.48
1064	Bell's Cafe	Meals	11.80
1065	City of Broken Arrow Water Department	Service	2.50
1066	City Utility Service	Service	2.20
1067	Odean Garrison	Service	9.00
1068	General Warehouse Corporation	Service	194.04
1069	General Warehouse Corporation	Service	8.00
1070	Monger Fixture	Service	7.50
1071	Murray Myers	Supplies	95.83
1072	Public Service Company of Oklahoma	Service	34.35
1073	Public Service Company of Oklahoma	Service	29.09
1074	Dan P. Scott & Sons	Supplies	4.80
1076	Charles Pest Control	Service	12.00
1077	Odean Garrison	Service	40.00
1078	General Warehouse Corporation	Service	182.76
1079	General Warehouse Corporation	Service	620.25
1080	Kenneth Tate	Shelter	30.00
1081	Hillcrest Medical Center	Service	17.25
1082	Clyde Winterringer	Service	1.10
1083	Election Board	Payroll	460.00
1084	Safeway Stores, Inc.	Groceries	1,249.00

MONDAY, SEPTEMBER 21, 1970

1970-71 GENERAL FUND (continued)

1085	Warehouse Market, Inc.	Supplies	$ 733.00
1086	Solow's Auto Glass & Plate Company	Service	52.50
1087	Don E. Austin, Court Clerk	Foreign Fees	103.00
1088	Atlantic Richfield Company	Gasoline	55.95
1089	Willis G. Johnson	Rent	80.00
1090	Haskell Jones	Rental	60.00
1091	Tulsa Community Chest	Rent	135.41
1092	Abbott Laboratories	Supplies	363.69
1093	Abbott Laboratories	Supplies	65.81
1094	The Fox-Vliet Drug Company	Supplies	555.94
1095	Geigy Pharmaceuticals	Supplies	292.14
1096	Kay Pharmacal Company, Inc.	Supplies	43.40
1097	Riker Laboratories	Supplies	282.30
1098	Merck, Sharp & Dohme	Supplies	833.63
1099	E. R. Squibb & Sons	Supplies	138.30
1100	The Upjohn Company	Supplies	294.01
1101	Doctors' Hospital	Service	300.00
1102	City Utility Service	Service	554.04
1103	Nalco Chemical Company	Supplies	106.20
1104	Nalco Chemical Company	Supplies	176.85
1105	IBM Corporation	Supplies	9,719.00
1106	IBM Corporation	Rental	53.34
1107	City Utility Service	Service	169.04
1108	City Utility Service	Service	102.68
1109	Cain's Coffee Company	Coffee	35.64
1110	Dale Carter Lumber Company	Supplies	1.95
1111	Martin Wholesale Company, Inc.	Supplies	82.65
1116	Robert R. Rupp, M.D.	Service	114.00
1117	Tulsa County News	Publication	430.76
1118	Tayloe Paper Company	Supplies	10.50
1120	Aluminum Window Products Company, Inc.	Supplies	12.00
1121	B & B Electric Company	Supplies	28.18
1122	Robert W. Erdwin	Eggs	11.50
1123	Comfort Auto Repair	Service	6.00
1124	Fiesta Pools	Supplies	110.70
1125	The Greer Electric Company	Supplies	3.08
1126	Kelleher Equipment Company	Supplies	30.80
1127	Morton Foods	Supplies	19.95
1128	The Page Milk Company	Supplies	89.18
1129	The Rainbo Baking Company	Supplies	34.71
1130	Tulsa Daily Legal News	Publication	27.56
1131	The Tulsa Paper Company	Supplies	58.19
1135	John F. Cantrell	Mileage	43.42
1136	Aetna Insurance Company	Portion	13.28
1137	Oklahoma Office Machines, Inc.	Ribbons	20.50
1138	Rhodes Printing Company	Supplies	18.00
1139	Rhodes Printing Company	Supplies	123.58
1140	Addressograph-Multigraph Corporation	Rental	35.63
1141	Addressograph-Multigraph Corporation	Maintenance	35.63
1142	National Cash Register Company	Ribbon	42.00
1143	Parker Office Supply Company	Supplies	75.85
1144	Parker Office Supply Company	Supplies	15.59
1145	Triangle Blue Print Company	Toner	72.00
1146	Westinghouse Electric Corporation	Maintenance	822.00
1147	Westinghouse Electric Corporation	Maintenance	126.00
1148	The National Cash Register Company	Maintenance	40.24
1149	Dan P. Scott & Sons	Supplies	69.94
1150	Wesche Company	Supplies	6.55
1151	Nolte, Inc.	Supplies	132.45

1969-70 GENERAL FUND

9258	Jatasco, Inc.	Supplies	$ 715.55
9310	Xerox Corporation	Rental	60.00
9339	Beatrice Foods	Groceries	51.70
9340	Warehouse Market, Inc.	Groceries	196.00
9341	Goodner Van Company	Supplies	565.56
9342	R & T Acoustical Company	Service	64.40
9343	Law Enforcement Equipment Company	Supplies	828.95
9344	Friden, Inc. - Division of Singer Co.	Supplies	14.60
9345	Maneke Kinzie Printing Company	Supplies	67.50
9346	Builders Hardware & Supply Company	Supplies	2.06

MONDAY, SEPTEMBER 21, 1970

1970-71 T-CASH FUND - UNRESTRICTED

310	U.S. Enameling Company	Signs	$	197.04
311	Bagby-Harris Concrete Company	Concrete		90.00
312	Bradley Chevrolet Company	Hose		8.45
313	Bradley Chevrolet Company	Supplies		228.05
314	Bradley Chevrolet Company	Supplies		20.09
315	Glass-Nelson Clinic	Service		6.00
316	B. F. Goodrich Company	Ti4es		110.62
317	Gulf Oil Company	Gasoline		898.31
318	McMichael Asphalt Sales Company	Asphalt		466.43
319	McMichael Asphalt Sales Company	Supplies		754.20
320	Miller Equipment & Manufacturing Company	Supplies		4.72
321	Patterson Steel Company	Supplies		351.29
322	Public Service Company of Oklahoma	Service		197.60
323	Standard Parts Company	Supplies		34.77
324	Tulsa Tractor & Implement Company	Supplies		94.98
325	U.S. Enameling Company	Supplies		51.00
326	Fred Jones Ford	Supplies		106.14
327	Minichem Chemical Corporation	Supplies		34.15
328	Sutherland Lumber Company	Supplies		61.75
329	Weaver's Truck Salvage & Equipment	Supplies		17.50
332	McPherson Brothers Transports	Road Oil		2,089.90
333	Xerox Corporation	Rental		200.00

1970-71 2T-CASH FUND - RESTRICTED

14	Mansur-Steele-Williams, Inc.	Service	$	3,428.90

1970-71 4T-CASH FUND - RESTRICTED

17	Smith Brothers Abstract & Title Company	Service	$	34.00

1970-71 CITY-COUNTY HEALTH FUND

404	Robert L. Anderson, M.D.	Service	$	12.00
405	Estelle G. Antell	Reimbursement		21.50
406	Brix, Inc.	Supplies		3.60
407	Environmental Health Letter	Subscription		60.00
408	B. F. Goodrich Store	Tire		24.83
409	Independent Supply Company	Demurrage		3.90
410	Polaroid Corporation	Supplies		328.00
411	Reliance Protective, Inc.	Service		60.00
412	Scott Rice Company	Stamp		2.24
413	Scott Rice Company	Supplies		102.00
414	Scott Rice Company	Supplies		85.96
415	Southwestern Bell Telephone Company	Service		1,193.18
416	Superior Linen Service	Service		49.82
418	City-County Health	Payroll		346.00

1969-70 CITY-COUNTY HEALTH FUND

3003	Texaco, Inc.	Gasoline	$	5.18
3004	Unitek	Supplies		175.38

CITY-COUNTY HEALTH DEPOSITORY

3738	Boop Surgical Supports	Supplies	$	20.00
3739	Bradley's Lock & Safe Service	Supplies		16.35
3740	Robert E. Broach	Range		35.00
3741	Walter Bryce Insurance Agency	Supplies		429.00
3742	Harold W. Calhoon, M.D.	Service		208.00
3743	Central Ambulance Service	Service		37.50
3744	Central Ambulance Service	Service		196.00
3745	Central Ambulance Service	Service		112.00
3746	Fields Down Randolph	Supplies		7.68
3747	John T. Forsythe, M.D.	Service		115.00
3748	Hillcrest Medical Center	Service		1,970.60
3749	IBM Corporation	Rental		432.00
3750	Kelleher Equipment Company	Rental		18.00
3751	Dr. James E. Kraft	Service		7.50
3752	Dr. James E. Kraft	Service		20.00
3753	McBride Clinic, Inc.	Service		5.00
3754	Medical Computer Systems	Service		784.00
3755	Drs. Mishler, Merifield, Fuller	Service		20.00
3756	National Cylinder Gas	Service		3.60

MONDAY, SEPTEMBER 21, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

3757	Oklahoma Natural Gas Company	Service	$ 15.74
3758	Dr. Myra A. Peters	Service	30.00
3759	Public Service Company	Service	700.36
3760	Reliance Protective, Inc.	Service	5.00
3761	Skelly Oil Company	Gasoline	169.62
3762	Springer Clinic	Service	20.00
3763	Springer Clinic	Service	150.00
3764	E. R. Squibb	Supplies	19.26
3765	E. R. Squibb	Supplies	186.46

COURTHOUSE & JAIL FUND

8	United States Steel Corporation	Service	$ 9,434.00

PARKING METER DEPOSITORY

176	Motorola C & E Inc.	Maintenance	$ 17.10

LAFORTUNE PARK DEPOSITORY

4652	Tulsa Daily Legal News	Publication	$ 5.68
4653	Tulsa Daily Legal News	Publication	6.88
4654	Atlantic-Richfield Company	Gasoline	186.50
4655	Certified Laboratories	Supplies	216.56
4656	Shannon Agricultural Laboratories	Supplies	432.00
4657	Shannon Agricultural Laboratories	Supplies	432.00
4658	Mon-O-Pav Corporation	Asphalt	757.35

1967 ROAD BOND FUND

129	Sadie Holloway	Right-of-Way	$ 800.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6476	Harper and Row, Publishers, Inc.	Supplies	$ 11.86
6477	Oklahoma Water Resources Board	Service	5.00
6478	Tulsa Camera Record Company	Supplies	6.40
6479	Tulsa Camera Record Company	Supplies	68.00
6480	Tulsa Safe and Lock Company	Supplies	12.80
6481	U.S. Postmaster	Postage	80.00
6482	Varityper Corporation	Supplies	204.50
6483	Zoning Bulletin	Subscription	17.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Account 3 purchse orders on which he passed. Motion declared carried.

1970-71 GENERAL FUND

N-2	County Welfare		
15023	Rhodes Printing Company	Supplies	$ 62.39
15065	Murray Myers	Supplies	4.50
N-2C	County Welfare		
14978	Fox-Vliet Company	Supplies	$ 559.72
15036	Abbott Laboratories	Supplies	53.04
15037	Charles Pfizer & Company, Inc.	Supplies	240.20
15038	McRoberts-Lane Drug Company	Supplies	757.62
15045	Merck, Sharp & Dohme	Supplies	354.59
15048	RX Container Corporation	Supplies	101.30
Q-2	County Home		
15016	Puckett Typewriter Clinic	Ribbon	$ 2.75
15019	Oklahoma Natural Gas Company	Service	66.57
15017	Rainbo Baking Company	Supplies	49.23
15052	Southwestern Bell Telephone Company	Service	21.65
SG-2	Building Superintendent		
15024	Devoe Paint	Supplies	$ 16.28
15026	Clark Electrical Supply Company	Supplies	29.12

MONDAY, SEPTEMBER 21, 1970

SG-2	Building Superintendent (continued)		
15033	Sigler Sales & Service	Supplies	$ 118.93
15041	Public Service of Oklahoma	Service	775.20
15042	Oklahoma Natural Gas Company	Service	15.66
15069	Southwestern Bell Telephone Company	Service	563.31
SH-2	Systems Programer Analyst		
15039	Graham Magnetics, Inc.	Supplies	$ 6.00
15043	IBM Corporation	Rental	9,719.00
SI-2	Building Superintendent		
15022	Public Service of Oklahoma	Service	$ 870.78
15028	Wesche Company	Supplies	6.37
15055	Tayloe Paper Company	Supplies	49.40
15056	Oklahoma Janitor Supply Company	Supplies	21.00
15057	Moulder-Oldham Company	Supplies	73.60
15058	Standard Parts Company	Supplies	8.04
15060	Palmer Supply Company	Supplies	6.13
SJ-2	Purchasing Department		
15015	Puckett Typewriter Clinic	Service	$ 17.30
SK-2	Building Superintendent		
15012	Guardian Safety Equipment Company	Service	$ 65.00
15020	Oklahoma Natural Gas Company	Service	166.67
15021	Public Service of Oklahoma	Service	4,157.53
15040	Industrial Chemical Lab, Inc.	Supplies	85.29
15049	Nalco Chemical Company	Supplies	176.85
15068	Southwestern Bell Telephone Company	Service	3,557.28
SR-2	Electrical Inspectors		
15047	Marvin and Marvin Printers, Inc.	Supplies	$ 50.00
ST-2	County Parks		
15027	Oklahoma Natural Gas Company	Service	$ 4.06
15029	Oklahoma Natural Gas Company	Service	12.38
15035	Doenges Brothers Ford, Inc.	Service	16.14
1970-71 T-CASH FUND - UNRESTRICTED (2)			
14984	Albert & Harlow	Supplies	$ 36.47
14985	Fred Jones Ford	Supplies	134.76
14986	Texaco, Inc.	Supplies	267.10
14988	Truck Parts & Equipment Company	Supplies	70.00
14989	Sun Oil Company - DX Division	Supplies	34.80
14992	Four Star Tire Company	Service	8.00
15009	Public Service of Oklahoma	Service	121.27
15013	Tulsa Tractor & Implement Company	Supplies	86.18
15018	Jim Nelson Ford	Supplies	16.36
15025	Mathews Auto Electric	Supplies	10.87
15031	Chandler Materials Company	Tile	32.40
15030	Bell's Cafe	Meals	9.40
15032	Doenges Brothers Ford, Inc.	Supplies	75.89
15034	Bradley Chevrolet Company	Supplies	6.76
15044	Oklahoma Natural Gas Company	Service	12.56
15046	Dale Carter Lumber Company	Cement	9.00
15050	J. A. Blackwood Company	Supplies	15.40
15053	General Telephone Company	Service	79.70
15054	B. F. Goodrich Company	Service	51.20
15061	Public Service of Oklahoma	Service	7.52
15063	Clint Watts Glass	Supplies	9.26
15064	Standard Parts Company	Supplies	76.62
15066	Standard Industries, Inc.	Rock	1,500.00
1970-71 2T-CASH FUND - RESTRICTED (2)			
14987	Anchor Stone Company	Rock	$ 2,000.00
PARKING METER DEPOSITORY			
15051	Neil Moore	Gasoline	$ 10.18
LAFORTUNE PARK DEPOSITORY			
13989	W. R. Grace & Company	Supplies	$ 695.00
14721	Tayloe Paper Company	Supplies	99.69

MONDAY, SEPTEMBER 21, 1970

LAFORTUNE PARK DEPOSITORY (continued)

14726	Wait Manufacturing & Marine Sales Company	Supplies	$ 1,251.25
14725	Southwest Irrigation Company	Supplies	2,921.00
14728	Star Electric Supply Company	Supplies	24.70
14729	Atlantic Richfield Company	Gasoline	186.50

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold 1970-71 General Fund Claim No. 1112 to Sun Oil Company, Blue Flame LP Division, in the amount of $12.00; and 1970-71 City-County Health Fund Claim No. 417 to John Zink Company for $101.10. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meeting held September 14, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for two 1971 Dodge Custom Sportsman Vans for City-County Health to Parrish and Clark, Inc., the only bidder, in the total amount of $7,700.00. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that Commissioner Atkinson is exempt on claims and purchase orders involving Account 3, as provided by Oklahoma statutes, from now until the expiration of Commissioner Atkinson's term of office. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

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MONDAY, SEPTEMBER 28, 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.

Sealed bids for one new 1971 Ford Four-Door Station Wagon for Highway District 2 were received and opened, the bidders being two in number were as follows:

	Price	Trade-In	Net Price
Crawford Ford, Inc.			$3,788.10
Fred Jones Ford.	$3,824.13	$25.00	3,560.44
(less Federal Tax also)			

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Assistant Purchasing Agent and Highway District 2 Superintendent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold the following contracts so that copies can be furnished the Commissioners: Agreement between City-County Health and Russell Magee & Associates on an addition to Moton Health Center in the amount of $4,654.73; Amendment to Lease Agreement between City of Tulsa and City-County Health Department concerning the Office of Economic Opportunity; Award/ Contract between the Office of Civil Defense and Tulsa Metropolitan Area Planning Commission concerning Community Shelter Plan in the amount of $7,438.55; and Continuing Trafficway Planning Agreement between Tulsa Metropolitan Area Planning Commission and the City of Tulsa in the amount of $10,650.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Agreement for Outdoor Lighting Service between Public Service Company of Oklahoma and Board of County Commissioners for lighting at 5626 South Garnett at a rate of $13.00 per month (for an initial period ending June 30, 1971) (County Clerk's Miscellaneous File No. 80017). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Opinion of District Attorney concerning the transfer of reproduction equipment from Tulsa Metropolitan Area Planning Commission to the City of Tulsa; and to approve Resolution on the Sale and Transfer of Existing Reproduction Equipment to the City of Tulsa (County Clerk's Miscellaneous File Nos. 80018 and 80019). Upon roll call, motion carried.

MONDAY, SEPTEMBER 28, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Amendment to Atlas Life Insurance Company Group Policy No. GL-169 (Tulsa County employees), an adjustment of the life insurance classifications back to the original amount, effective September 1, 1970 (in the original amounts of $5,000, $7,500, and $10,000) (County Clerk's Miscellaneous File No. 80020). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following on first floor traffic courtroom: Architect's Statement No. 5 submitted by John Brooks Walton in the amount of $199.55; Certificate for Payment No. 5 submitted by Charles Curtis Company, Inc., in the amount of $9,736.50; and Change Order No. 3 in the additional amount of $166.50; the above amounts to be paid out of Court Fund (County Clerk's Miscellaneous File Nos. 80021, 80022, and 80023). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective October 1, 1970: Andrew Allen, Bill Beasley, and Forrest D. Nelson, $1,020; and Bill Ladd, Ray Naifeh, and J. Patrick Thompson, $885, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following temporary appointments at $325 monthly, effective September 21, 1970: Evelyn L. Kilpatrick, Annette P. Hackley, and Hazel Marie Birkes, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve transfer of Herman Shook from mechanic to assistant maintenance foreman at $515 monthly, effective October 1, 1970; change of status for Bobby Gene Pope to $480 monthly, effective October 1, 1970; termination of Freddie Lee Bailey, effective September 18, 1970; resignations of Walter D. Hilton, effective September 30, 1970; Justin E. Swearengen, effective August 15, 1970; Charles A. Phillips, effective August 18, 1970; and Joseph A. Dahlman, effective September 30, 1970; appointment of Richard Allen Karlovich at $1.75 hourly, effective September 9, 1970, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve salary increase and reclassification for Forrest Leon O'Brien to junior operator at $500 monthly, effective September 1, 1970; appointment of Leroy W. Kendall at $500 monthly, effective September 21, 1970, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve change in status for Dannie Lee Tattershall to $445 monthly, effective October 1, 1970, in Highway District 3. Upon roll call, motion carried.

MONDAY, SEPTEMBER 28, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Ruth Parker at $325 monthly, effective September 23, 1970; Helen B. Wiley at $325 monthly, effective September 23, 1970; resignations of Barbara Hughes, effective July 15, 1970; Illa Bell Sanders, effective September 15, 1970; Mary Messer, effective September 18, 1970; Jessie Yelton, effective September 18, 1970; Willard B. Fields, effective September 18, 1970; Jarrell Teague, effective September 18, 1970; and Darlene Reed, effective October 16, 1970; in-service training for Dr. Betty Conrad for the home study course on Radiographic Studies of the Pediatric Chest at a cost not to exceed $125; change of status for Karen Alleman from full-time to half-time at $297.50 monthly, effective October 23, 1970; travel authorization for Bob Tipps, Assistant City Attorney, to attend Public Health Law Seminar in New Orleans, Louisiana, October 4 through 8, 1970, at a cost not to exceed $200, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Gene R. Castin at $698 monthly, effective October 1, 1970; travel authorization for Stanley Ewing and Thomas King to Washington, D.C., the weeks of October 19 through 30, 1970, to attend the Urban Transportation Planning Course, at a cost not to exceed $600 per person, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Estimate No. 3 from Henryetta Construction Company on Project No. S-7201 (100)C, 86th Street North Bridge, in the amount of $24,432.69 (County Clerk's Miscellaneous File No. 80035). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following on Project S-SU-583(13)CS: Estimate No. 12 from M. J. Lee Construction Company in the amount of $7,568.68; and Estimate No. 17 from Frix & Foster Construction Company in the amount of $25,557.00 (County Clerk's Miscellaneous File Nos. 80036 and 80037). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 13 from Empire Construction, Inc., on Project No. SU-7225(100)C, Widening South Memorial, in the amount of $44,153.70 (County Clerk's Miscellaneous File No. 80038). 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 Oklahoma State Telephone Company, Mounds, Oklahoma, requesting permission to bury a telephone cable paralleling Tulsa County 181st Street (County Clerk's Miscellaneous File No. 80039). Upon roll call, motion carried.

MONDAY, SEPTEMBER 28, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Performance and Maintenance Bond No. 1090766 fromTulsa Rig, Reel, and Manufacturing Company, 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 Patrol Service Agreement between Tulsa Security Patrol and Tulsa County Commission District No. 3 for service at the District 3 Highway Garage, in the amount of $47.50 monthly (County Clerk's Miscellaneous File No. 80040). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to reappoint Mrs. Eileen Howell and Dr. Perry Evans to the Tulsa Area Health and Hospital Planning Council, effective October 1, 1970 (County Clerk's Miscellaneous File No. 80041). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for one new 1971 Ford Four-Door Station Wagon for Highway District 2 to Fred Jones Ford, the low bidder, in the amount of $3,560.44. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held September 21, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold 1969-70 General Fund Claim No. 9354 to Kansas City Market for $6.00; and LaFortune Park Depository Claim No. 4670 to Oklahoma Natural Gas Company for $15.48. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following, 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 Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Account 3 claims on which he passed. Motion declared carried.

1970-71 GENERAL FUND

910	Carnes Construction Company	Service	$ 975.00
1153	Oklahoma State University Extension	Service	2.00
1154	Reliable Wiping Cloth Company	Supplies	1.12
1155	Southwestern Bell Telephone Company	Service	39.58
1156	Southwestern Bell Telephone Company	Service	61.69
1157	Tulsa Daily Legal News	Publication	4.40
1162	Glass-Nelson Clinic	Service	28.18
1164	Big Three Welding Equipment Company	Supplies	10.09
1165	Moulder-Oldham Company	Supplies	159.50
1166	Moulder-Oldham Company	Supplies	45.60
1167	Atlantic Richfield Company	Gasoline	184.50
1168	Breisch Engineering Company, Inc.	Service	150.00

MONDAY, SEPTEMBER 28, 1970

1970-71 GENERAL FUND (continued)

1169	Dale Carter Lumber Company	Supplies	$ 7.95
1170	Exchange Auto Electric	Service	14.65
1171	Kelly Tractor & Implement Company, Inc.	Supplies	46.69
1172	Public Service of Oklahoma	Service	615.68
1174	Ida Mae Fugate	Boarding Home	56.80
1175	Sand Springs Newspapers, Inc.	Publication	322.64
1177	City of Broken Arrow Water Department	Service	2.50
1178	Southwestern Bell Telephone Company	Service	14.05
1179	Well's Food Market	Groceries	26.00
1180	Peoria Dairy	Groceries	8.00
1181	Phelps IGA No. 1	Groceries	26.00
1182	St. Francis Hospital	Service	200.00
1183	International Business Machines Corporation	Ribbon	4.91
1184	Rhodes Printing Company	Supplies	175.00
1185	Leo Lowbeer, M.D.	Testimony	100.00
1186	Mack Brumfield	Reimbursement	692.50
1189	Guy Hall, Jr.	Primary Run-Off	4,861.00
1190	Buford E. Beach	Service	17.50
1191	Richard D. Buster	Service	17.50
1192	C. Davis	Service	17.50
1193	Cletus David Dunn	Service	17.50
1194	Olin D. Doss, Jr.	Service	26.25
1195	Jasper G. Ellis	Service	17.50
1196	Ken Foshee	Service	25.00
1197	Read Furgerson	Service	25.00
1198	Finis G. Greenhaw	Service	17.50
1199	Robert E. Guest	Service	17.50
1200	George Kastelic	Service	10.00
1201	A. E. Kirkland	Service	17.50
1202	Donald H. Marple	Service	17.50
1203	Herb McCray	Service	17.50
1204	Rayman L. McElfresh	Service	17.50
1205	James W. McElroy	Service	26.25
1206	George R. McGoodwin	Service	17.50
1207	Jerome D. Pearson	Service	17.50
1208	A. A. Phillips	Service	17.50
1209	Joe Reinheardt	Service	25.00
1210	Charles Rollins	Service	10.00
1211	Steve Sexton	Service	25.00
1212	C. R. Tankersley	Salary	80.00
1213	Don E. Tharp	Service	17.50
1214	Brent Thompson	Service	25.00
1215	Duff Thompson	Service	25.00
1216	Ward Ulmer	Service	17.50
1217	Eddie Vestal	Service	17.50
1218	Jim V. Vestal	Service	26.25
1219	Mark Vestal	Service	10.00
1220	Paul E. Vestal	Service	200.00
1221	Jimmie Ward	Service	17.50
1222	Matt Warren	Service	25.00
1223	Southwestern Bell Telephone Company	Service	23.52
1224	Southwestern Bell Telephone Company	Service	15.88
1226	Oklahoma Janitor Supply Company	Supplies	31.78
1227	Tulsa Paper Company	Supplies	65.49
1228	M. D. Associates	Service	100.00
1229	G. H. Welch Window Washing	Service	100.00
1230	Oklahoma Janitor Supply Company	Supplies	29.40
1231	Oklahoma Janitor Supply Company	Supplies	48.00
1232	Tulsa Paper Company	Supplies	33.56
1233	G. H. Welch Window Washing	Service	235.00
1234	Morrison Plumbing Company	Service	60.96
1235	Oklahoma Janitor Supply Company	Supplies	32.50
1236	Standard Parts Company	Supplies	2.29
1237	Tulsa County Utility Services Authority	Service	26.65
1238	William L. Kimmel	Service	75.00
1242	David Lee Pauling	Salary	146.67
1244	Election Board	Payroll	492.50
1245	Mrs. L. J. Marrs	Rent	25.00
1246	Ernest M. LeMaster	Shelter	30.00
1247	The Fox-Vliet Drug Company	Supplies	1,098.83
1248	Bus Terminal Company	Fares	12.00
1249	Doctors Hospital	Service	200.00
1251	City Utility Service	Service	73.80
1252	The Fadler Company, Inc.	Supplies	108.80

MONDAY, SEPTEMBER 28, 1970

1970-71 GENERAL FUND (continued)

1253	Oklahoma Foods Company	Eggs	$ 14.10
1254	Public Service Company of Oklahoma	Service	155.56
1255	City Utility Service	Service	10.00
1256	Mohawk Data Sciences Corporation	Rental	169.00
1257	Charles Pfizer & Company, Inc.	Supplies	407.34
1258	Tayloe Paper Company	Envelopes	21.88
1261	Evelyn Jo Allen	Salary	128.00
1262	Hazel Beatrice Nicholson	Salary	112.00
1263	Mrs. Alice Turpin	Salary	112.00
1264	Jewel W. Whitley	Salary	112.00
1265	IBM Corporation	Rental	162.00
1269	M.D. Associates	Service	500.00
1270	Roche Laboratories	Supplies	786.94
1271	Sandoz, Inc.	Supplies	503.65
1273	Bays Detective Agency	Service	150.00
1274	Public Service Company of Oklahoma	Service	8.00
1275	Henry N. Swindell	Salary	144.00
1276	Marvin and Marvin Printers, Inc.	Supplies	4,700.00
1278	Montie Box Agency	Endorsement	50.00
1279	Odean Garrison	Service	9.00
1280	General Warehouse Corporation	Supplies	108.00
1281	Oklahoma Natural Gas Company	Service	1.92
1282	General Telephone Company of the Southwest	Service	16.25
1283	Coffey Grocery	Groceries	7.00
1284	Butler's Chapel of the Roses	Service	85.00
1285	Leonard Funeral Home	Service	20.00
1286	Consumers Foods IGA	Groceries	18.00
1287	Hughes Grocery	Groceries	6.00
1288	Milligan Apartments	Shelter	30.00
1289	Phil's Food Market	Groceries	19.00
1290	Phelp's IGA	Groceries	7.00
1291	Warehouse Market, Inc.	Groceries	1,347.00
1292	E. A. Sanders	Shelter	30.00
1293	Sipes Food Markets	Groceries	8.00
1294	Well's Food Market	Groceries	8.00
1295	Grace K. Upshaw	Rental	1,500.00
1296	The Engler Photo Supply	Supplies	7.20
1297	Mr. Jack Giordano	Reimbursement	3.50
1298	The H & R Meat Company	Supplies	186.24
1299	The Knight Light Company	Supplies	7.00
1300	The Knight Light Company	Rental	14.00
1301	The M. O. Blood Company	Supplies	6.60
1302	Morrow Engineering, Inc.	Service	54.34
1303	Public Service Company of Oklahoma	Service	249.49
1304	Safeway Stores, Inc.	Supplies	127.03
1305	Tulsa Daily Legal News	Publication	13.76
1306	Industrial Chemical Lab, Inc.	Supplies	81.00
1309	J. A. Blackwood Company	Supplies	64.67
1310	City Map Service	Supplies	7.50
1311	Scott-Rice Company	Supplies	72.28
1312	Scott-Rice Company	Supplies	97.00
1313	Scott-Rice Company	Supplies	59.23
1314	Xerox Corporation	Rental	416.33
1315	Burton Rex Keltner	Salary	31.35
1316	Melvin C. Long	Salary	86.63
1317	Mike Clancy	Mileage	40.75
1318	Mike Clancy	Mileage	13.00
1319	Mike Clancy	Mileage	13.00
1320	Mike Clancy	Mileage	14.55
1321	Roger Fetterhoff	Mileage	21.80
1322	Roger Fetterhoff	Mileage	12.00
1323	Norman Lemons	Mileage	20.00
1324	Norman Lemons	Mileage	13.00
1325	Don Lundy	Trip	13.00
1326	Wayne A. Martin	Mileage	20.00
1327	Charles Maybee	Mileage	31.00
1328	E. F. Nichols	Mileage	21.80
1329	Mack Perkins	Mileage	20.00
1330	Mack Perkins	Mileage	13.00
1331	Andy Reeves	Mileage	10.60
1332	Mack Perkins	Mileage	13.00
1333	Hillcrest Medical Center	Service	43.80
1334	Southwestern Bell Telephone Company	Service	49.62
1335	Tulsa Communications Service	Maintenance	260.00

MONDAY, SEPTEMBER 28, 1970

1969-70 GENERAL FUND

9347	Don Dewitt	Service	$ 435.00
9348	Wright Line, Division Barry Wright Corp.	Supplies	263.00
9349	U.S. Enameling Sign Corporation	Supplies	25.44
9350	Vernon Potts "Sound"	Supplies	485.17
9351	IBM Corporation	Supplies	113.12
9352	Anchor Stone Company	Supplies	57.81
9353	Phil's Food Market	Groceries	18.00
9355	Xerox Corporation	Supplies	69.18
9356	Dillard's Brown Dunkin	Supplies	91.00

1968-69 GENERAL FUND

9333	Monarch Asphalt Sales Company, Inc.	Supplies	$ 302.63

1970-71 T-CASH FUND - UNRESTRICTED

334	Atlantic Richfield Company	Supplies	$ 113.00
335	Baxter Supply Company	Supplies	7.53
336	Burgess Hardware	Supplies	16.85
337	City of Tulsa Utilities, Accounting Dept.	Service	33.60
338	Discount Carpet & Furniture	Supplies	17.06
339	Exchange Auto Electric	Service	10.45
340	Exchange Auto Electric	Service	17.50
341	Exchange Auto Electric	Supplies	16.42
342	Kelly Tractor Implement Company, Inc.	Supplies	49.40
343	Kelly Tractor & Implement Company, Inc.	Supplies	1.80
344	Kelly Tractor & Implement Company, Inc.	Supplies	32.00
346	Albert & Harlow	Supplies	14.90
347	All Saw Service	Service	9.50
348	Allied Bearing Supply Company	Supplies	2.65
349	Atlantic Richfield Company	Diesel	135.60
350	Bell's Cafe	Meals	26.45
351	Continental Oil Company	Supplies	206.80
352	Gates Hardware & Supply Company	Supplies	1.90
353	Hydraulic Equipment Company	Service	30.97
354	Hydraulic Equipment Company	Service	24.80
355	Oklahoma Natural Gas Company	Service	12.94
356	Public Service Company of Oklahoma	Service	6.07
357	Dan P. Scott & Sons	Supplies	10.13
358	Southwestern Bell Telephone Company	Service	57.32
359	Tulsa Brake & Clutch Supply Company, Inc.	Service	4.87
360	Bill White Chevrolet Company	Supplies	51.07
361	Chandler Materials Company	Tile	36.00
362	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
363	Eichenberg & Robbins	Supplies	85.14
364	Herd Equipment Company	Supplies	176.54
365	Fred Jones Ford	Service	14.00
366	L & S Specialty Company	Supplies	44.66
367	L & S Specialty Company	Supplies	29.73
368	Quality Floor Covering	Service	70.00
369	Scott-Rice Company	Supplies	32.90
370	Sutherland Lumber Company	Supplies	4.70
371	Truck Parts & Equipment Company	Supplies	11.56
372	Atlantic Richfield Company	Diesel	113.00
373	Baxter Supply Company	Supplies	54.18
374	Bert Smith Road Machinery Company, Inc.	Supplies	11.10
375	Bill White Chevrolet Company	Supplies	4.39
376	Bill White Chevrolet Company	Supplies	6.79
377	City of Tulsa Utilities, Accounting Dept.	Service	31.40
378	Crager Ford Tractor	Supplies	10.53
379	Herd Equipment Company	Service	58.00
380	W. R. Kelly & Sons	Supplies	25.60
381	Mon-O-Pav Corporation	Asphalt	340.65
382	Practical Products Engineering Corporation	Supplies	1.90
383	Bill White Chevrolet Company	Supplies	14.22

1969-70 T-CASH FUND - UNRESTRICTED

1714	McMichael Asphalt Sales Company	Supplies	$ 1,290.83
1715	McMichael Asphalt Sales Company	Emulsion	16.50
1716	Herd Equipment Company	Supplies	94.39
1717	Bill White Chevrolet Company	Supplies	87.31
1718	Sun Oil Company	Asphalt	265.91

MONDAY, SEPTEMBER 28, 1970

1970-71 2T-CASH FUND - RESTRICTED

15	Amulco Asphalt Company	Supplies	$	9,377.57
16	Anchor Stone Company	Supplies		5,074.12
17	McPherson Brothers Transports	Road Oil		5,606.82
18	Sun Oil Company	Asphalt		841.62

1970-71 4T-CASH FUND - RESTRICTED

18	Oklahoma Paving Company	Supplies	$	210.45

JUVENILE DEPOSITORY

79	Whiteside and Grant, Realtors	Service	$	160.00

1970 BRIDGE BOND

6	**Breisch Engineering** Company, Inc.	Service	$	6,000.00

1970-71 CITY-COUNTY HEALTH FUND

419	Immunization Program - Oklahoma State Health Department	Vaccine	$	829.00
420	Immunization Program - Oklahoma State Health Department	Vaccine		829.00
422	Karen Alleman	Mileage		23.80
423	Elizabeth Allen	Mileage		38.60
424	Elizabeth Allen	Travel		1.55
425	Estelle G. Antell	Mileage		4.60
426	Veola Asberry	Mileage		47.90
427	Kenneth P. Benjamin	Mileage		100.00
428	Kenneth P. Benjamin, Jr.	Mileage		73.80
429	Maxine Bosch	Mileage		16.50
430	Adolph B. Brazinsky	Mileage		78.30
431	Glenn Burnett	Mileage		76.70
432	Virgil O. Burba	Mileage		38.50
433	Virgil O. Burba	Travel		57.89
434	Olease Burris	Mileage		77.20
435	Marilyn Buster	Mileage		43.20
436	Donnis Campbell	Mileage		35.20
437	Barbara Sue Chappell	Mileage		85.10
438	Betty Conrad	Mileage		22.10
439	Cecil E. Cox	Mileage		46.60
440	Gid B. Cox	Travel		61.34
441	Christine Darden	Mileage		30.50
442	Iris Davis	Mileage		58.90
443	Dean H. Diment	Mileage		58.90
444	Lillian Dutro	Mileage		.80
445	Patricia Davidson	Mileage		20.50
446	Mary Downing	Mileage		62.60
447	Linda E. Duren	Mileage		43.80
448	Kathleen Eaton	Mileage		22.70
449	Robert L. Fairchild	Mileage		72.90
450	Gulf Oil Corporation	Supplies		12.05
451	Ruby Guyton	Mileage		38.50
452	Jane I. Haines	Mileage		33.20
453	Thelma M. Harris	Mileage		28.50
454	Floy B. Hartman	Mileage		41.90
455	Charles D. Holloway	Mileage		76.30
456	Daniel Honeyman	Mileage		76.50
457	Reuben Hura	Mileage		85.00
458	Bobbie J. Hutchinson	Mileage		45.80
459	Joe H. King	Mileage		64.00
460	Karen Knoll	Mileage		10.00
461	Jarqulian Lee	Mileage		38.70
462	Mildred Lewis	Mileage		29.50
463	Geraldine Ling	Mileage		37.10
464	Gilbert L. Linscott	Mileage		77.70
465	Wanda Macklin	Mileage		100.00
466	Cassandra Malone	Mileage		14.50
467	Ruth Marcum	Mileage		46.90
468	Carole S. Marklevitz	Mileage		50.70
469	Marie L. Martin	Mileage		53.50
470	Bill D. Mason	Mileage		29.70
471	Margaret Mass	Mileage		9.80
472	Jacquelyn McDaniel	Mileage		19.60

MONDAY, SEPTEMBER 28, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

473	Virginia McGill	Mileage	$	77.20
474	Pauline McKinney	Mileage		38.10
475	Mary A. McQueen	Mileage		49.70
476	Linda Merriman	Mileage		20.10
477	Flora Moore	Mileage		43.30
478	Helen H. Morgan	Mileage		19.90
479	Barbara Morrow	Mileage		25.60
480	Eldon Mozingo	Mileage-Travel		53.48
481	Claxton Nails	Mileage		90.10
482	George H. Neal	Mileage		17.10
483	Donald M. Neville	Mileage		47.90
484	Joyce D. Norton	Mileage		46.80
485	Shirley Elane Oakley	Mileage		2.10
486	Sharon Pearson	Mileage		48.70
487	M. F. Reece	Mileage		73.70
488	Rebecca Rhoads	Mileage		24.80
489	Ronald Sampson	Mileage		84.50
490	Drusilla A. Schnellbacher	Mileage		9.50
491	Sidney E. Smart	Mileage		23.90
492	Esther A. Smith	Mileage		83.10
493	Mary Devine Smock	Mileage		11.30
494	Anne S. Spitzmiller	Mileage		10.10
495	Coeta A. Stewart	Mileage		46.60
496	Mary Stewart	Mileage		47.60
497	Denny Stottlemyre	Mileage		5.10
498	Betty Jean Stout	Mileage		28.10
499	Robert A. Taylor	Mileage		24.70
500	W. H. Taylor	Mileage		44.70
501	Dorinda Terrill	Mileage		36.00
502	William C. Tingley	Mileage		75.80
503	Meriam J. Van Eron	Mileage		22.50
504	Neil H. Walker	Mileage		48.00
505	Art Williams	Mileage		22.60
506	Jack Willis	Mileage		100.00
507	Roy H. Wilson	Mileage		77.90
508	John Woodruff	Mileage		52.10
509	Rose Ann Woodson	Mileage		14.90
510	Adeline Yerkes	Mileage		37.60
511	Viola L. Young	Mileage		28.40
512	Estelle G. Antell	Supplies		6.50
513	Buck's	Supplies		11.95
514	City of Broken Arrow Water Department	Service		16.65
515	Kathleen Eatin	Supplies		6.97
516	International Business Machines Corporation	Rental		154.00
517	Knight Light Company	Rental		12.75
518	Litho Negative Service	Supplies		9.20
519	Holders Locksmiths	Keys		1.20
520	Gulf Mart	Supplies		36.34
521	Earl J. Matthews	Service		40.00
522	Oklahoma Natural Gas Company	Service		3.92
523	Oklahoma Press Service, Inc.	Service		10.40
524	Parker Office Supply Company	Supplies		9.00
525	Parker Office Supply Company	Supplies		18.12
526	Public Service Company of Oklahoma	Service		1,155.96
527	Shires Hardware Company	Supplies		1.30
528	Southwestern Bell Telephone Company	Service		90.95
529	Sun Oil Company	Gasoline		40.47
530	Tulsa X-Ray Laboratory, Inc.	Service		75.00
531	Walter Bryce Insurance Agency, Inc.	Bond		406.11
532	Wilkerson Chevrolet, Inc.	Service		14.00

1969-70 CITY-COUNTY HEALTH FUND

3005	Donald M. Neville	Mileage	$	7.90
3006	Sun Oil Company	Gasoline		5.37

CITY-COUNTY HEALTH DEPOSITORY

3766	Evans Dental Lab	Supplies	$	1,532.00
3768	AAA Plumbing Company	Supplies		26.75
3769	Allied Limb & Brace	Supplies		35.00
3770	Answering Tulsa Company	Service		20.60
3771	Bausch & Lomb	Supplies		27.60
3772	Leon Bontemps	Mileage		87.90

MONDAY, SEPTEMBER 28, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

3773	Boop Surgical Supports	Supplies	$ 43.50
3774	Brannon Refrigeration & Appliance Service	Supplies	10.50
3775	Buford Bruner	Mileage	72.40
3776	Business Controls	Supplies	315.36
3777	Walter Bryce Insurance Agency, Inc.	Bond	149.89
3778	Dr. J. H. Burg	Salary	465.00
3779	Dr. Charles Christopher	Service	1,188.00
3780	Collins Dental Laboratory	Supplies	894.50
3781	DCL BioMedical, Inc.	Service	438.60
3782	DCL Biomedical Lab	Service	10.00
3783	Densply International, Inc.	Supplies	425.25
3784	J. C. Doggett	Mileage	31.80
3785	Evans Dental Laboratories	Supplies	300.50
3786	The Dartnell Corporation	Supplies	23.35
3787	Izora Guy	Mileage	36.10
3788	Harper Elevator Service	Service	80.25
3789	Laura J. Harper	Mileage	14.60
3790	John W. Henderson, Postmaster	Postage	75.00
3791	Hillcrest Medical Center	Service	140.10
3792	Hillcrest Medical Center	Service	698.00
3793	Bernadette Hollowell	Travel	329.47
3794	Herbert Hunter	Mileage	100.00
3795	Carmel James	Mileage	20.10
3796	Randolph Johnson	Mileage	62.30
3797	Irene Jones	Mileage	19.50
3798	Kelly Dental Studio	Service	24.00
3799	James E. Kraft	Service	4.00
3800	Robert L. Kramer	Service	10.00
3801	McKesson & Robbins Drug Company	Supplies	101.27
3802	McKesson & Robbins Drug Company	Supplies	142.20
3803	B. Larry Meuli	Salary	172.50
3804	Monroe Company	Supplies	575.00
3805	Elbert Moore	Mileage	14.90
3806	Moreland & Hulse Dental Laboratory	Service	29.00
3807	Robert S. Morgan	Mileage	74.50
3808	Mary Motte	Mileage	26.40
3809	Gloria Oates	Mileage	11.90
3810	Oklahoma State Health Department - Immunization Program	Vaccine	829.00
3811	Olivetti-Underwood Corporation	Supplies	235.00
3812	Edward Parker	Mileage	73.30
3813	Rosalyn Payton	Mileage	12.70
3814	Personal Shoe Fitting Service, Inc.	Supplies	18.50
3815	Dr. Myra A. Peters	Service	35.00
3816	Public Service Company	Service	75.81
3817	J. E. Pyeatte	Service	10.00
3818	Radio, Inc.	Supplies	5.45
3819	Reliance Protective	Service	150.00
3820	Mable Rice	Mileage	16.50
3821	Golden Scaggs	Mileage	21.10
3822	Cosetta Smith	Mileage	23.60
3823	Eugene Snaden	Service	160.00
3824	South Tulsa Pathology Laboratory, Inc.	Service	72.00
3825	Tulsa Federation of Buying Clubs, Inc.	Service	95.98
3826	Charles C. Thomas	Service	21.42
3827	Virginia Sue Thomas	Mileage	24.00
3828	Tulsa Paper Company	Supplies	30.65
3829	Tulsa Radiology Associates	Service	61.00
3830	Tulsa Radiology Associates	Service	69.00
3831	Juanita Wallace	Mileage	27.60
3832	Pearl E. Watkins	Mileage	8.60
3833	Luther West	Mileage	72.50
3834	Della G. Williams	Mileage	27.50
3835	Dr. Robert T. Willis	Service	134.00
3836	Xerox Corporation	Rental	60.00
3837	Z to A Termite & Pest Control	Service	33.50
3838	Charlotte Bayas	Mileage	28.60
3839	Yvonne Cox	Mileage	28.30
3840	Georgia M. Griffin	Mileage	7.30
3841	Marcella Hill	Mileage	39.90

LAFORTUNE PARK DEPOSITORY

4661	Allied Bearings Supply Company	Supplies	$ 5.41
4662	Anchor Stone Company	Supplies	39.81

MONDAY, SEPTEMBER 28, 1970

LAFORTUNE PARK DEPOSITORY (continued)

4663	Dale Carter Lumber Company	Supplies	$ 10.47
4664	City Utility Service	Service	947.22
4665	Kelly Tractor & Implement Company, Inc.	Supplies	95.66
4666	Kelly Tractor & Implement Company, Inc.	Supplies	103.69
4667	Jim Nelson Ford	Supplies	6.75
4668	Tulsa Container, Inc.	Service	121.00
4669	Tulsa Paper Company	Supplies	20.04

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6484	TMAPC	Payroll	$ 12,243.98

CITY-COUNTY LIBRARY DEPOSITORY

DA 1585	Tulsa City-County Library	Books	$ 2,223.16
H-171	Baker and Taylor Company	Supplies	141.58
H-172	CCM Films Inc.	Supplies	251.40
H-173	Doubleday and Company, Inc.	Supplies	9.84
H-174	National Audubon Society	Book	3.50

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Account 3 purchase orders on which he passed. Motion declared carried.

1970-71 GENERAL FUND

D-2	County Commissioners		
15079	Dan P. Scott & Sons	Supplies	$ 2.75
N-2	County Welfare		
15075	Murray Myers	Supplies	$ 17.60
15077	Puckett Typewriter Clinic	Service	15.00
15088	Rhodes Printing Company	Supplies	47.80
N-2C	County Welfare		
14969	Sandoz, Inc.	Supplies	$ 151.18
14970	E. R. Squibb & Sons	Supplies	221.07
15010	USV Pharmaceutical Corporation	Supplies	107.90
15011	Parke, Davis & Company	Supplies	160.23
15014	Roche Laboratories	Supplies	373.54
15059	Roche Laboratories	Supplies	323.15
15080	Geigy Pharmaceuticals	Supplies	508.71
15081	Merck, Sharp & Dohme	Supplies	116.57
15090	Parke, Davis & Company	Supplies	142.54
15091	The William S. Merrell Company	Supplies	153.26
15092	Fox-Vliet Drug Company	Supplies	931.58
15327	Kay Pharmacal Company, Inc.	Supplies	51.99
Q-2	County Home		
15332	Tulsa Produce	Supplies	$ 24.45
15333	Tulsa Beef & Provision Company	Supplies	94.75
15334	Binding-Stevens Seed Company, Inc.	Seed	2.19
15357	Moulder-Oldham Company	Supplies	32.40
SG-2	Building Superintendent		
15062	Dale Carter Lumber Company	Supplies	$ 13.14
15098	Vernon Potts Sound Engineering Company	Supplies	78.85
15339	Industrial Chemical Lab, Inc.	Supplies	8.45
15343	J. P. Shipley Trash Service	Service	15.00
SI-2	Building Superintendent		
15326	Oklahoma Natural Gas Company	Service	$ 6.38
15344	J. P. Shipley Trash Service	Service	20.00
SK-2	Building Superintendent		
15325	Tulsa Linen Service Company	Supplies	$ 12.00
15337	Industrial Chemical Lab, Inc.	Supplies	15.00
15345	J. P. Shipley Trash Service	Service	60.00
15347	Standard Parts Company	Supplies	5.52
15351	Moulder-Oldham Company	Supplies	23.80
15352	Research Lab, Inc.	Supplies	29.70
15358	C-K & W Supply, Inc.	Supplies	9.08

MONDAY, SEPTEMBER 28, 1970

ST-2	County Parks		
15084	Southwestern Bell Telephone Company	Service	$ 22.65
15099	Oklahoma Janitor Supply Company	Supplies	57.93
15100	Mac's Electric Supply Company	Lamps	25.06
15322	Oklahoma Natural Gas Company	Service	2.47
15323	Southwestern Bell Telephone Company	Service	8.20
15362	Public Service of Oklahoma	Service	344.24
	1970-71 T-CASH FUND - UNRESTRICTED (2)		
14993	Gulf Oil Company	Gasoline	$ 937.50
14994	Chandler Materials Company	Tile	150.70
14995	Dickason-Goodman Lumber Company	Supplies	8.87
14996	Zink Safety Equipment Company	Supplies	21.38
14997	Chandler Materials Company	Tile	76.50
14998	Kelly Tractor & Implement Company, Inc.	Supplies	44.68
14999	Imperial Sound	Cassetts	2.98
15000	Burgess Hardware	Supplies	5.28
15067	Gulf Oil Company	Gasoline	922.69
15072	Albert & Harlow	Supplies	41.03
15078	Herd Equipment Company	Tines	203.78
15082	H-M-W Fastener Company	Supplies	230.48
15083	Standard Parts Company	Supplies	7.01
15085	Star Cafe	Meals	39.46
15086	Southwestern Bell Telephone Company	Service	54.71
15087	Tulsa Communications Service and Eng.	Service	108.00
15089	Moulder-Oldham Company	Supplies	58.40
15093	Crager Ford Tractor	Supplies	42.85
15094	Cook's Paint	Supplies	10.88
15095	Standard Parts Company	Supplies	121.27
15096	Gatewood Downs Cafe	Meals	8.00
15097	Bill White Chevrolet Company	Supplies	71.16
15301	Albert & Harlow	Supplies	22.92
15302	Oklahoma Lighting Distributions	Supplies	14.40
15303	IBM Corporation	Ribbons	9.18
15304	Rogers Glass Company	Supplies	33.73
15305	McMichael Asphalt Sales	Emulsion	87.50
15306	Automotive, Inc.	Supplies	102.10
15307	Public Service of Oklahoma	Service	28.85
15321	Public Service of Oklahoma	Service	11.20
15324	Tulsa Linen Service Company	Supplies	10.20
15328	Baxter Supply Company	Supplies	126.15
15329	Tulsa Tractor & Implement Company	Supplies	37.94
15330	C & C Tile Company, Inc.	Supplies	3.68
15331	B. F. Goodrich Company	Service	7.50
15335	Neil Moore	Supplies	17.40
15336	Crager Ford Tractor	Supplies	27.30
15340	Bloss Supply Company	Supplies	19.19
15341	Standard Parts Company	Supplies	32.97
15342	Big Three Welding Equipment Company	Supplies	53.45
15346	Oklahoma Janitor Supply Company	Supplies	26.80
15348	Continental Oil Company	Anti-freeze	62.35
15349	AAA Sewer Service	Service	30.00
15350	Doenges Brothers Ford, Inc.	Supplies	27.96
15353	Doenges Brothers Ford, Inc.	Supplies	12.64
15354	Amulco Asphalt Company	Kotal	375.00
15355	Bradley Chevrolet Company	Supplies	99.09
15359	Mill Creek Lumber & Supply	Supplies	91.86
15360	J. A. Blackwood Company	Paper	7.04
15361	Albert & Harlow	Supplies	45.68
	1970-71 2T-CASH FUND - RESTRICTED (2)		
15071	Anchor Stone Company	Rock	$ 2,000.00
15308	Sun Oil Company - DX Division	Road Oil	1,462.50
	LAFORTUNE PARK DEPOSITORY		
13992	Dan P. Scott & Sons, Inc.	Supplies	$ 55.44
14720	Dan P. Scott & Sons, Inc.	Supplies	16.36
14727	Shannon Laboratories	Conditioner	432.00
14732	Moulder-Oldham Company	Supplies	15.90
14733	Dale Carter Lumber Company	Supplies	120.00
14734	A & A Fire Protection Company	Service	24.00
14735	Standard Parts Company	Supplies	72.63

MONDAY, SEPTEMBER 28, 1970

LAFORTUNE PARK DEPOSITORY (continued)

14739	Oklahoma Natural Gas Company	Service	$ 60.06
14740	Southwestern Bell Telephone Company	Service	91.24
14741	Shannon Agricultural Laboratories	Supplies	22.00

PARKING METER DEPOSITORY

15074	Southwest Irrigation Company	Supplies	$ 5.30
15073	Eustice Equipment Company	Supplies	7.00

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, SEPTEMBER 30, 1970

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.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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.

1970-71 GENERAL FUND

1015	County Engineer	Payroll	$ 6,490.00
1075	Electrical Inspection	Payroll	2,110.00
1113	Margaret J. Holt	Salary	550.00
1114	County Commission	Payroll	3,657.48
1115	Election Board	Payroll	3,815.00
1119	M. David Riggs	Salary	400.00
1132	Chandler Park	Payroll	409.21
1133	Kenneth Slaten	Service	750.00
1134	Raymond E. Lansford	Salary	100.00
1158	Building Superintendent	Payroll	19,360.00
1159	Chandler Park	Payroll	2,494.50
1160	County Welfare & Clinic	Payroll	216.00
1161	County Welfare & Clinic	Payroll	14,245.00
1163	Building Superintendent	Payroll	530.00
1173	County Purchasing	Payroll	2,185.00
1176	Building Superintendent	Payroll	1,950.00
1187	Sam Allen	Salary	20.00
1188	County Home	Payroll	1,495.00
1225	Highway District 3	Payroll	1,412.00
1239	County Assessor	Payroll	24,077.51

WEDNESDAY, SEPTEMBER 30, 1970

1970-71 GENERAL FUND (continued)

1240	County Assessor	Payroll	$	5,720.00
1241	County Assessor	Payroll		3,794.82
1243	County Superintendent of Schools	Payroll		2,916.41
1250	Cirildo G. Lopez	Salary		43.33
1259	Data Processing	Payroll		5,779.09
1260	Juvenile Bureau	Payroll		26,797.41
1266	Hazel Marie Birkes	Salary		108.30
1267	Annette P. Hackley	Salary		108.30
1268	Evelyn L. Kilpatrick	Salary		108.30
1272	Janice M. Hampton	Salary		150.00
1277	County Agent	Payroll		5,540.00
1307	County Treasurer	Payroll		13,842.07
1308	County Treasurer	Payroll		106.20
1336	County Clerk	Payroll		19,961.36
1337	O'Brien Park	Payroll		604.80
1338	O'Brien Park	Payroll		2,705.00
1339	Court Clerk	Payroll		35,662.03
1340	Court Clerk	Payroll		1,503.75
1341	County Sheriff	Payroll		45,601.24
1364	Alsuma Park	Payroll		268.75

1970-71 T-CASH FUND - UNRESTRICTED

330	Robert S. Newhouse	Travel	$	150.00
331	Burkett H. Wamsley	Travel		150.00
345	Highway District 3	Payroll		17,724.83
384	Highway District 1	Payroll		19,724.67
385	Highway District 1	Payroll		950.00
386	Highway District 2	Payroll		12,716.00
387	Highway District 2	Payroll		1,249.10
388	David D. Atkinson	Travel		150.00

1970-71 2T-CASH FUND - RESTRICTED

19	Highway District 2	Payroll	$	9,915.00

1970-71 CITY-COUNTY HEALTH FUND

421	City-County Health	Payroll	$	120,801.61

CITY-COUNTY HEALTH DEPOSITORY

3767	City-County Health	Payroll	$	82,109.50
3842	Joann Shanks	Mileage		26.40

AIR POLLUTION DEPOSITORY

77	City-County Health	Payroll	$	2,959.08

CIVIL DEFENSE DEPOSITORY

2154	Civil Defense	Payroll	$	1,691.00

JUVENILE DEPOSITORY

78	Juvenile Bureau	Payroll	$	2,051.00

1970-71 CITY-COUNTY LIBRARY FUND

116	City-County Library	Payroll	$	75,375.57

PARKING METER DEPOSITORY

177	Michael DeShong	Salary	$	238.00

LAFORTUNE PARK DEPOSITORY

4659	LaFortune Park	Payroll	$	12,190.25
4660	LaFortune Park	Payroll		6,351.30

WEDNESDAY, SEPTEMBER 30, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Award/Contract between the Office of Civil Defense and Tulsa Metropolitan Area Planning Commission concerning the Community Shelter Plan, the contract being in the amount of $7,438.55 (County Clerk's Misc. File No. 80043). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Agreement between City-County Health and Russell Magee & Associates for architectural work on an addition to Moton Health Center, the contract being in the amount of $4,654.73; said amount to be encumbered in City-County Health Depository (County Clerk's Miscellaneous File No. 80044). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Amendment to Lease Agreement between City of Tulsa and City-County Health Department concerning the Office of Economic Opportunity (County Clerk's Miscellaneous File No. 80045). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Continuing Trafficway Planning Agreement between Tulsa Metropolitan Area Planning Commission and City of Tulsa in the amount of $10,650.00 (County Clerk's Miscellaneous File No. 80046). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following purchase order. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

1970-71 T-CASH FUND - UNRESTRICTED (3)

15315	Fred Jones Ford	Ranch Wagon	$ 3,560.44

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to reject and authorize County Clerk to return unopened the bid of Doenges Brothers Ford for one new 1971 Ford Four-Door Station Wagon for Highway District 2 as the bid was received late (bid opening was September 28, 1970, at 2:00 p.m., and bid was received September 29, 1970, at 10:55 a.m.) Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept and authorize County Clerk to deposit with County Treasurer State Warrant No. 232439 in the amount of $6,391.62 from the State Election Board in payment of claim for mileage and per diem of Precinct Election Officials at the Run-Off Primary Election held September 15, 1970. 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 September in the amount of $1,111.28 (County Clerk's Miscellaneous File No. 80047). Upon roll call, motion carried.

WEDNESDAY, SEPTEMBER 30, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve termination of Edna Tolly, effective September 25, 1970; and appointment of Dorothy Manley at $460 monthly, effective October 1, 1970, in the office of the County Clerk. 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 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.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to request approval by the Board of County Commissioners to request the District Attorney to file a petition according to the Declaratory Judgment Act of Oklahoma asking for a District Court interpretation of the proposed use of paper ballots or voting machines to be used in the November 3 Election in Tulsa County. The interpretation would have far-reaching effects in Oklahoma. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the Board of County Commissioners request Clyde Winterringer, Tulsa County Clerk, to present additional election claims caused by the use of paper ballots, including salaries, separately from the other claims. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "nay". Motion declared carried.

Sealed bids for the Repair of Subgrade Failure and Replacement of Road Surface on 41st Street from State Highway 97 to 65th West Avenue, County Project 2-70-3, were received and opened, the bidder being one in number was as follows:

MONDAY, OCTOBER 5, 1970

	Total Bid
Empire Construction, Inc.	$27,995.50

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that this bid be referred to County Engineer and Cecil Lofton of Highway District 2 for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids for the following: Adams Creek Bridge, Project 3-67-2, said bids to be opened October 26, 1970, at 2:00 p.m.; and Grading and Drainage of North 129th East Avenue, Project 1-70-1A, said bids to be opened October 19, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File Nos. 80052 and 80053). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2-inch pipe line crossing and paralleling 193rd West Avenue, in Section 1, Township 19 North, Range 10 East (County Clerk's Miscellaneous File No. 80054). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve time extension request for Clean-up Contract No. 2, Gilcrease-West Expressway, Raymond K. May, Contractor, as presented in a letter from the County Engineer (time to be extended to October 9, 1970) (County Clerk's Miscellaneous File No. 80055). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution requesting cancellation of taxes assessed against right-of-way properties acquired for the construction of expressways during 1970 tax year 10/1/69 to 9/30/70 (Complaint of Erroneous Assessment and Petition for Correction), and file claim (County Clerk's Miscellaneous File No. 80056). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following County Deeds and Transcripts for Property Acquired at Resale, as recommended by County Engineer: Lot 18, Block 2, Henshaw - F. A. & John Street - $50.00; Lots 12 and 13, Block 2, Henshaw - F. A. & John Street - $150.00 ($75.00 for each Lot); Lot 1 & East 5', Block 2, Kirkpatrick Heights - F. A. & John Street - $150.00; Lot 1, Block 1, Murray - F. A. & John Street - $75.00 (bid on for Fred H. & Evon O. Clark); Lot 7, Block 2, Reedlawn - F. A. & John Street - $573.81; Lot 4 & 5, Block 25, South Haven - F. A. & John Street - $100.00; Lot 6, Block 1, Love - F. A. & John Street - $600.86; South 25', Lots 11-12, Block 16, Greenwood - T. B. Hendrix - $368.03 (County Clerk's Miscellaneous File Nos. 80057 through 80059). Upon roll call, motion carried.

MONDAY, OCTOBER 5, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer County Deed and Transcript for Property Acquired at Resale, Lot 5, Block 3, Square Deal, bid on by Donna Marie Davis in the amount of $385.00, to County Engineer for possible right-of-way involvement or use for other purposes (County Engineer to check on these possibilities). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Extension Agreement between City-County Library and Handy Andy Janitor Service for 1970-71 in the amount of $3,600.00 per month (County Clerk's Miscellaneous File No. 80060). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to accept and authorize County Clerk to deposit with County Treasurer State Warrant No. 234285 in the amount of $10,516.62 from State Election Board in payment of claim for mileage and per diem of Precinct Election Officials at the Regular Primary Election held August 25, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Oklahoma Tax Commission Occupational Health and Safety Fund Tax Report for the Quarter Ending September 30, 1970, concerning Workmen's Compensation (County Clerk's Miscellaneous File No. 80061). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve purchase request from Purchasing Agent for the following for LaFortune Park: one Model BL71A Winrow Blower - 7 H.P., in the amount of $275.00, less the following trade-ins: one Yazoo Rotary, Item No. 63, Serial No. 160628 for $15.00; and one Jacobson Rotary, Item No. 127, Serial No. 3728 for $15.00; net price of blower to be $245.00 (to be purchased from Nick Knott Turf Equipment Company) (County Clerk's Miscellaneous File No. 80062). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to appoint Carl Cain to the Board of Indian Nations Council of Governments, effective October 5, 1970, as requested by Commissioner Burkett H. Wamsley (County Clerk's Miscellaneous File No. 80063). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignations of William Malone and Dorothy Manley, effective September 30, 1970, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Wanda H. Hudson at $350 monthly, effective October 1, 1970; and salary increase for Donald K. Perram to $690 monthly, effective October 1, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

MONDAY, OCTOBER 5, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Ted Rice, effective October 2, 1970; and appointment of George Neal, at $390 monthly, effective October 5, 1970, at County Welfare; resignations of Cirildo Lopez, effective September 30, 1970; and Allen Holbrook, effective September 16, 1970; salary increase for Stanley Craddock to $150 monthly, effective October 1, 1970, at County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve resignation of Harold Clow, effective September 1, 1970, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Jack H. Anthony at $1.75 hourly, effective September 21, 1970; Jess G. Duty at $2.25 hourly, effective September 29, 1970; John W. Teel at $480 monthly, effective October 1, 1970, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Carolyn Wetzler, M.D., at $795 monthly, effective October 1, 1970 (half-time); Samantha Nash at $325 monthly, effective October 1, 1970; Karen Campbell at $465 monthly, effective October 1, 1970; resignation of Anne Spitzmiller, effective October 8, 1970; change of status for Allen Keenan from full-time to part-time at $554 monthly, effective October 1, 1970; travel authorizations for Geraldine Ling to attend a Course in Supervisory Process in Public Health Nursing in Dallas, Texas, October 19 through 23, 1970, at a cost not to exceed $220; Virgil Burba, Gid Cox, Eldon Mozingo, Clyde Harding, and Jack Cummings to attend Oklahoma State University Dairy Industry Conference in Oklahoma City, Oklahoma, October 14 and 15, 1970, at a cost not to exceed $145 (total); Linda Pearson and Berthena Washington to attend Scientific Seminar for Advancement of Radiography Technicians in Kansas City, Missouri, October 7 through 11, 1970, at a total cost not to exceed $297, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to appoint Burt Holmes to the Joint Tulsa Airport Zoning Board, effective October 5, 1970. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meetings held September 28 and 30, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold 1970-71 General Fund Claim No. 1498 to Security Officer System, Inc., d/b/a Bays Detective Agency for $44.25; 1969-70 General Fund Claims No. 9368,

MONDAY, OCTOBER 5, 1970

9369, and 9370 to Southwestern Bell Telephone Company in the amounts of $.60, 13.10, and 1.90 respectively; City-County Health Depository Claims No. 3846 to Berry Carter Plumbing Company for $43.30; and 3863 to University of Oklahoma Medical Center for $4.00; and 1970-71 City-County Library Fund Claim No. 191 to S & S Radio Supply for $31.29. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following, 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 Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Account 3 claims on which he passed. Motion declared carried.

1970-71 GENERAL FUND

1342	Garland L. Kincaid	Freight	$ 1.22
1343	Glen Holmes	Travel	126.00
1344	Nalco Chemical Company	Service	125.00
1345	Nalco Chemical Company	Service	75.00
1346	Puckett Typewriter Clinic	Service	17.30
1347	Puckett Typewriter Clinic	Supplies	2.75
1348	Southwestern Bell Telephone Company	Service	21.65
1349	Fox-Vliet Company	Supplies	574.33
1350	Kay Pharmacal Company, Inc.	Supplies	33.98
1351	Lederle Laboratories	Supplies	141.34
1352	Lederle Laboratories	Supplies	37.67
1353	The William S. Merrell Company	Supplies	167.27
1354	Herron Food Market	Groceries	12.00
1355	The Carnation Company	Supplies	48.00
1356	Kinneys Shoes	Shoes	1,053.86
1357	Ridgway Food Market	Groceries	22.00
1358	Missouri-Kansas-Texas Railroad Company	Demurrage	5.00
1359	Rhodes Printing Company	Supplies	62.39
1360	Hobart C. Sanders, M.D.	Salary	400.00
1361	Black's Nursing Home	Service	159.03
1362	Jackson Funeral Home, Inc.	Service	100.00
1363	L and M Industries	Toner	32.00
1365	Southwestern Computing Service, Inc.	Service	470.05
1366	Tulsa Linen Service Company	Service	2.00
1367	Pauline Anderson	Registrations	2.50
1368	Robbie Fickle	Registrations	16.75
1369	Guy Hall, Jr.	Registrations	64.75
1370	Velma S. Smithey	Registrations	8.25
1371	Tulsa Public Schools	Service	555.00
1372	Election Board	Payroll	575.00
1373	Carnation Company of Oklahoma	Supplies	170.33
1374	Tulsa Paper Company	Supplies	30.54
1375	Tulsa Produce	Supplies	15.27
1376	Oklahoma Natural Gas Company	Service	166.67
1377	McRoberts-Lane Drug Company	Supplies	757.62
1378	McRoberts-Lane Drug Company	Supplies	1,496.49
1379	McRoberts-Lane Drug Company	Supplies	1,135.47
1380	McRoberts-Lane Drug Company	Supplies	399.28
1381	Parke, Davis & Company	Supplies	37.80
1382	Parke, Davis & Company	Supplies	144.78
1383	Herman Lipe	Service	92.00
1384	State Examiner and Inspector Fund	Reimbursement	4,459.92
1385	Lairmore's Armored Car Service	Service	55.00
1386	Midwest Printing Company	Supplies	155.00
1387	Charles Banfield Company	Groceries	66.00
1388	G. T. Lownbery	Shelter	30.00
1389	Mrs. Dale C. Yarbrough	Shelter	30.00
1390	Fox-Vliet Company	Supplies	559.72
1391	RX Container Corporation	Supplies	101.30
1392	District Attorneys Association	Supplies	30.00
1393	Devoe Paint	Supplies	16.28
1394	Palmer Supply Company	Supplies	6.13

MONDAY, OCTOBER 5, 1970

1970-71 GENERAL FUND (continued)

1395	IBM Corporation	Supplies	$ 9,719.00
1396	Xerox Corporation	Rental	89.07
1397	The Psychological Corporation	Supplies	31.00
1398	Triangle Blue Print & Supply Company	Supplies	2.00
1399	Tulsa Linen Service Company	Supplies	21.40
1400	The Tulsa Paper Company	Supplies	15.17
1401	The Xerox Corporation	Rental	126.51
1402	Frank Ethridge	Groceries	8.00
1403	Fords Food Market	Groceries	109.00
1404	Ciba Pharmaceuticals Company	Supplies	251.39
1405	Merck, Sharp & Dohme	Supplies	398.42
1406	A. H. Robins Company	Supplies	198.00
1407	Roche Laboratories	Supplies	1,101.80
1408	The Upjohn Company	Supplies	191.05
1409	Maureen Cheek	Registrations	10.25
1410	Alice Whitteberry	Registrations	34.00
1411	Able Rents	Rental	30.00
1412	Hodges Moving & Storage Company	Storage	450.00
1413	Hodges Moving & Storage Company	Supplies	4,324.00
1414	Parker Office Supply Company	Supplies	13.20
1415	Puckett's Typewriter Clinic	Service	41.42
1416	The Dorchester Company	Service	38,763.25
1417	City Map Service	Plats	55.00
1418	Thomas L. Baugh	Mileage	62.74
1419	Paula Boyer	Travel	55.33
1420	Dorothy Compton	Travel	42.26
1421	Diana Cox	Travel	32.78
1422	Richard William Schmidt	Travel	28.70
1423	International Business Machines Corp.	Ribbon	9.81
1424	Rhodes Printing Company	Supplies	50.00
1425	Cain's Coffee Company	Supplies	1.60
1426	Public Service of Oklahoma	Service	870.78
1427	Tayloe Paper Company	Supplies	49.40
1428	Wesche Company	Supplies	9.51
1429	Oklahoma Natural Gas Company	Service	15.66
1430	Public Service of Oklahoma	Service	775.20
1431	Anchor Paint Company	Supplies	33.26
1432	Public Service of Oklahoma	Service	4,157.53
1433	City of Tulsa Utilities, Accounting Dept.	Service	87.53
1434	Tulsa Artificial Limb & Brace Company	Supplies	25.00
1435	W. F. Davis	Salary	21.45
1436	Dorothy Kopp	Salary	13.20
1437	Roy Ward	Salary	66.00
1438	Bill Baker	Mileage	8.00
1439	Carl Chism	Mileage	3.00
1440	Carl Chism	Mileage	255.20
1441	Mike Clancy	Mileage	13.00
1442	Mike Clancy	Mileage	14.70
1443	Mike Clancy	Mileage	13.00
1444	Mike Clancy	Mileage	13.00
1445	Charles Corbin	Mileage	23.85
1446	Glenn C. Eberle, Jr.	Mileage	6.00
1447	Houston Johnson	Mileage	19.00
1448	E. H. King	Mileage	7.00
1449	Dorothy Kopp	Trip	7.00
1450	Dorothy Kopp	Trip	7.00
1451	Dorothy Kopp	Trip	7.00
1452	Charles Corbin	Mileage	21.80
1453	W. R. Lattimore	Mileage	13.00
1454	Don Lundy	Mileage	31.00
1455	Frances McPherson	Mileage	7.00
1456	Charles Maybee	Mileage	201.69
1457	Charles Maybee	Mileage	64.40
1458	Charles Maybee	Mileage	21.80
1459	Mack Perkins	Mileage	20.00
1460	Mack Perkins	Mileage	16.60
1461	Mack Perkins	Mileage	13.00
1462	Mack Perkins	Mileage	20.00
1463	Mack Perkins	Mileage	12.00
1464	Andy Reeves	Mileage	14.60
1465	Bob Sams	Mileage	3.00
1466	Bob Sams	Mileage	12.00

MONDAY, OCTOBER 5, 1970

1970-71 GENERAL FUND (continued)

1467	Fred Sherrill	Mileage	$ 20.10
1468	Wylie Shipman	Mileage	21.80
1469	Wayne Spears	Mileage	24.00
1470	Frank Thurman	Mileage	24.91
1471	Butler's Chapel of the Roses	Service	35.00
1472	Butler's Chapel of the Roses	Service	35.00
1473	City Utility Service	Service	10.00
1474	Roger Fetterhoff	Service	2.50
1475	Hillcrest Medical Center	Service	12.50
1476	Hillcrest Medical Center	Service	12.50
1477	Hillcrest Medical Center	Service	21.50
1478	Hillcrest Medical Center	Service	34.00
1479	M. D. Associates	Service	550.00
1480	Southwestern Bell Telephone Company	Service	49.62
1481	Tulsa LinenService Company	Service	30.52
1482	Tulsa Linen Service Company	Service	9.70
1483	Sally Stout	Travel	57.00
1484	Clyde Winterringer	Travel	71.61
1485	Tulsa County Employees' Retirement Fund and System	Portion	13,604.08
1486	Atlas Life Insurance Company	Portion	4,432.75
1487	Aetna Insurance Company	Portion	1,102.95
1488	Atlas Life Insurance Company	Portion	2,017.75
1489	E. E. Palik & Associates	Service	15.00
1490	Terry Malloy	Mileage	9.20
1491	John F. Cantrell	Mileage	45.66
1492	City Map Service	Plats	25.00
1493	Dr. Charles E. Christopher	Service	45.00
1494	Barnes Manley Laundry & Cleaners, Inc.	Service	18.84
1495	Public Service Company of Oklahoma	Service	21.14
1496	Public Service Company of Oklahoma	Service	36.88
1497	Rhodes Printing Company	Supplies	32.80
1499	Foodtown	Groceries	234.00
1500	Fred's Food	Groceries	213.00
1501	Mini-Max Discount Foods	Groceries	84.39
1502	Merck, Sharp & dohme	Supplies	259.31
1503	Charles Pfizer & Company, Inc.	Supplies	268.31
1504	Wyeth Laboratories	Supplies	308.62
1505	Wyeth Laboratories	Supplies	13.82
1506	The National Cash Register Company	Supplies	254.25
1507	Tulsa Linen Service Company	Supplies	12.00
1508	City of Tulsa Utilities, Accounting Dept.	- Service	87.05
1509	Cox Brothers Electric	Service	8.50
1510	Ditto-Division Bell & Howell Company	Supplies	17.05
1511	Doenges Brothers Ford, Inc.	Pipe	2.73
1512	Doenges Brothers Ford, Inc.	Service	16.14
1513	Gates Hardware & Supply Company	Files	14.11
1514	Gates Hardware & Supply Company	Supplies	6.14
1515	B. F. Goodrich Company	Service	16.00
1516	Kelly Tractor & Implement Company, Inc.	-Supplies	29.71

1969-70 GENERAL FUND

8325	Cains Coffee Company	Supplies	$ 60.75
8326	Cain's Coffee Company	Supplies	74.47
9354	Kansas City Market	Groceries	6.00
9357	Berry Carter Plumbing Company	Supplies	2,000.00
9358	Ford's Food Market	Groceries	22.00
9359	Handy Andy Market	Groceries	83.00
9360	Safeway Stores, Inc.	Groceries	15.00
9361	U.S. Enameling Sign Corporation	Supplies	34.50
9362	Friden, Inc.	Maintenance	13.50
9363	Pitney-Bowes, Inc.	Rental	42.00
9364	Banfield Company	Groceries	6.00
9365	Nelson Electric Supply Company	Lamps	59.27
9366	Burroughs Corporation	Service	212.15
9367	State Contribution Fund	Portion	135.36
9371	Fred's	Supplies	21.00
9372	D. E. Woodard	Supplies	159.80
9373	Central Ambulance Service	Service	125.00
9374	The Clock Shop	Supplies	45.15
9375	International Business Machines Corp.	Maintenance	26.56
9376	McPherson Pest Control	Service	60.00
9377	Tulsa X-Ray Laboratory, Inc.	Service	82.00
9378	Sirchie Finger Print Lab	Service	358.06

MONDAY, OCTOBER 5, 1970

1970-71 T-CASH FUND - UNRESTRICTED

389	Dan Cutbirth	Service	$ 360.00
390	City of Tulsa Utilities, Accounting Dept.	Service	36.65
391	Doenges Brothers Ford, Inc.	Service	62.58
392	Farmers Wholesale Supply	Supplies	39.90
393	Gann's Radiator Service	Service	12.50
394	Gatewood Downs Cafe	Meals	7.95
395	B. F. Goodrich Company	Tires	34.96
396	B. F. Goodrich Company	Service	4.00
397	Kelleher Equipment Company	Supplies	151.74
398	Kelly Tractor & Implement Company, Inc.	Supplies	4.08
399	Kelly Tractor & Implement Company, Inc.	Supplies	42.25
400	Mac's Motor Exchange	Supplies	24.75
401	Oklahoma Janitor Supply Company	Supplies	8.25
402	Standard Parts Company	Supplies	34.30
403	Standard Parts Company	Supplies	22.54
404	Standard Parts Company	Supplies	4.95
405	Standard Parts Company	Supplies	1.91
406	Standard Parts Company	Supplies	20.71
407	Bill White Chevrolet Company	Supplies	17.20
408	U.S. Enameling Company	Supplies	147.20
409	Albert & Harlow	Supplies	28.17
410	City of Tulsa Finance & Revenue Dept.	Service	45.00
411	Doenges Brothers Ford, Inc.	Supplies	91.76
412	The Flasher Company, Inc.	Rental	23.50
413	The Flasher Company, Inc.	Rental	139.50
414	Gates Hardware & Supply Company	Supplies	3.01
415	General Telephone Company of the Southwest	Service	79.70
416	Midwestern Engine & Equipment Company, Inc.	Supplies	765.00
417	Monarch Asphalt Sales Company, Inc.	Emulsion	17.50
418	Oklahoma Brake Service Company	Service	5.00
419	Oklahoma Natural Gas Company	Service	6.92
420	Bert Smith Road Machinery Company, Inc.	Supplies	49.66
421	Bert Smith Road Machinery Company, Inc.	Service	485.26
422	Solow's Auto Glass & Plate Company	Supplies	129.00
423	Standard Industries, Inc.	Rock	999.40
424	Standard Industries, Inc.	Rock	2,003.00
425	Standard Parts Company	Supplies	8.85
426	Standard Parts Company	Supplies	62.72
427	Standard Parts Company	Supplies	133.41
428	Standard Parts Company	Supplies	15.56
429	Sutherland Lumber Company	Supplies	40.75
430	Tulsa Tractor Implement Company	Supplies	14.66
431	Tulsa Tractor & Implement Company	Supplies	7.28
432	U.S. Enameling Company	Supplies	194.00
433	Weaver's Truck Salvage & Equipment	Supplies	7.50
434	Anchor Stone Company	Rock	1,998.56
435	Chandler Materials Company	Supplies	88.50
436	Flint Steel Corporation	Supplies	8.88
437	Kelly Tractor & Implement Company, Inc.	Supplies	166.94
438	Moulder-Oldham Company	Supplies	6.80
439	Public Service of Oklahoma	Service	328.99
440	David D. Atkinson	Travel	24.75
441	Robert S. Newhouse	Travel	31.55
442	Burkett H. Wamsley	Travel	52.54
443	Automotive, Inc.	Supplies	159.60
444	Albert & Harlow	Supplies	36.47
445	Amulco Asphalt Company	Asphalt	1,382.65
446	Anchor Stone Company	Rock	3,007.76
447	Atlantic Richfield Company	Diesel Fuel	113.00
448	Automotive, Inc.	Supplies	97.28
449	J. A. Blackwood Company	Supplies	15.40
450	Doenges Brothers Ford, Inc.	Supplies	26.33
451	Gulf Oil Company	Gasoline	928.31
452	Gulf Oil Company	Gasoline	734.25
453	Herd Equipment Company	Supplies	143.50
454	IBM Corporation	Rental	25.00
455	Fred Jones Ford	Supplies	134.76
456	Public Service Company of Oklahoma	Service	7.52
457	Standard Parts Company	Supplies	79.69
458	Texaco, Inc.	Supplies	283.71

1969-70 T-CASH FUND - UNRESTRICTED

1719	C-K & W Supply, Inc.	Supplies	$ 40.01
1720	Mon-O-Pav Corporation	Asphalt	60.98

MONDAY, OCTOBER 5, 1970

1969-70 T-CASH FUND - UNRESTRICTED (continued)

1721	Public Service of Oklahoma	Service	$	57.91
1722	State Contribution Fund	Portion		145.34

1970-71 2T-CASH FUND - RESTRICTED

21	Sun Oil Company	Asphalt	$	27.65
22	Sun Oil Company	Asphalt		787.37
23	Sun Oil Company	Asphalt		132.05
24	Dr. Lester I. Nienhuis	Right-of-Way		3,000.00

1969-70 2T-CASH FUND - RESTRICTED

20	Anchor Stone Company	Rock	$	1,093.55

1968-69 4T-CASH FUND - RESTRICTED

24	Anchor Stone Company	Rock	$	73.79

LAFORTUNE PARK DEPOSITORY

4670	Oklahoma Natural Gas Company	Service	$	15.48
4671	Bixby Fence Company	Service		200.00
4672	Bixby Fence Company	Supplies		350.00
4673	Bewley's Sweeper Service	Supplies		30.00
4674	C & C Tile Company, Inc.	Supplies		176.00
4675	Berry Carter Company	Service		10.00
4676	Berry Carter Company	Service		13.00
4677	W. R. Grace & Company	Supplies		695.00
4678	Jatasco Inc.	Supplies		7.75
4679	Nick Knott Turf Equipment Company	Supplies		234.35
4680	Nick Knott Turf Equipment Company	Supplies		783.50
4681	Public Service Company	Service		1,795.20
4682	Southwestern Bell Telephone Company	Service		30.15
4683	Star Electric Company	Supplies		15.19
4684	Sun Oil Company - DX Division	Rental		12.00
4685	Texaco Inc.	Supplies		15.56

CIVIL DEFENSE

2155	Allstates Leasing Corporation	Rental	$	37.63
2156	City of Tulsa, Finance & Revenue Dept.	Service		208.00
2157	Fields-Downs Randolph Company	Supplies		4.77
2158	Vernon L. Jones	Travel		11.34
2159	Keith E. Owens	Travel		13.44
2160	Radio, Inc.	Supplies		34.38
2161	Standard Motor Supply	Supplies		5.84
2162	State Agency for Surplus Property	Supplies		41.70
2163	John F. Wilson	Travel		100.00
2164	Tulsa County Employees' Retirement Fund	Portion		134.96
2165	Aetna Insurance Company	Portion		16.43
2166	Atlas Life Insurance Company	Portion		36.00
2167	Atlas Life Insurance Company	Portion		22.00

PARKING METER DEPOSITORY

178	Neil Moore	Gasoline	$	10.18

JUVENILE DEPOSITORY

80	Fizzo Water Company	Supplies	$	71.50
81	Norma Snider	Reimbursement		8.50
82	Tulsa County Employees' Retirement Fund	Portion		82.04
83	Atlas Life Insurance Company	Portion		27.00
84	Aetna Insurance Company	Portion		3.83
85	Atlas Life Insurance Company	Portion		13.50

1967 ROAD BOND FUND

130	I. V. Powell, Jr.	Order	$	5,000.00

AIR POLLUTION DEPOSITORY

78	Sears	Supplies	$	4.61
79	Sears	Supplies		3.83

MONDAY, OCTOBER 5, 1970

AIR POLLUTION DEPOSITORY (continued)

80	Tulsa County Employees' Retirement Fund	Portion	$	94.20
81	Atlas Life Insurance Company	Portion		36.00
82	Aetna Insurance Company	Portion		7.24
83	Atlas Life Insurance Company	Portion		21.00

1970-71 CITY-COUNTY LIBRARY FUND

117	Atlas Life Insurance Company	Portion	$	78.84
118	Netherland America Foundation	Service		440.00
119	Oklahoma Blue Cross & Blue Shield Plans	Insurance		662.00
120	George Abdo	Rent		496.50
121	American Library Association	Continuation		13.22
122	The American Society of Chartered Life Underwriters	Continuation		6.00
123	American Society for Testing and Materials	Supplies		16.75
124	American Welding Society, Inc.	Continuation		12.00
125	Beacon Stamp and Seal Company	Stamps		7.15
126	Matthew Bender	Continuation		30.00
127	Arnold Bernhard and Company, Inc.	Supplies		83.50
128	Bixby Telephone Company	Service		12.45
129	M. O. Blood and Company	Supplies		289.60
130	M. O. Blood and Company	Service		12.50
131	Bookman's Weekly	Continuation		5.00
132	Brainerd Chemical Company, Inc.	Supplies		30.00
133	Builder's Hardware and Supply Company	Supplies		14.72
134	Business Printing, Inc.	Printing		440.50
135	C C M Films, Inc.	Rental		114.60
136	Cambridge University Press	Continuation		10.30
137	Dale-Carter Lumber Company	Supplies		11.16
138	City of Collinsville	Service		100.10
139	City of Tulsa - Finance & Revenue Dept.	Service		1,351.66
140	City of Tulsa	Service		132.73
141	City of Tulsa - Utilities Accounting Dept.	Service		241.43
142	Commerce Clearing House, Inc.	Supplies		65.00
143	Cooper Supply Company	Supplies		4.42
144	Joe Cowan Auto and Truck Service	Supplies		127.40
145	Joe Cowan	Supplies		276.53
146	Engler Photo Supply	Supplies		4.40
147	Farm and Ranch SupplyCompany	Supplies		28.94
148	Fugate Oil Company	Oil		13.60
149	The Gas Service Company	Service		1.93
150	General Telephone Company	Service		21.15
151	The Geological Society of America	Continuation		26.16
152	B. F. Goodrich	Supplies		61.13
153	B. F. Goodrich Company	Supplies		26.14
154	Hammond Electric Company	Service		54.00
155	Handy Andy Janitor Service	Service		3,620.00
156	Harlem Book Company, Inc.	Supplies		10.15
157	Walt Hendon	Supplies		25.00
158	Independent Material Company	Supplies		11.88
159	Independent Supply ompany	Supplies		22.60
160	IBM Corporation	Services		5,376.00
161	International Business Machines Corporation-	Rental		346.00
162	International City Management Association	Supplies		13.50
163	The Jimmie Jones Company	Supplies		7.45
164	Mrs. Nezera Koury	Rent		138.00
165	Lawson Electric Supply Company, Inc.	Supplies		45.89
166	Library of Congress	Continuation		385.00
167	Look TV	Rent		400.00
168	Love Envelopes, Inc.	Envelopes		282.00
169	C. F. McGee One Stop Service Station	Supplies		38.07
170	Marine Technology Society	Continuation		15.00
171	Ross Martin Company	Service		1,055.95
172	Mechanical and Electrical Equipment Company	Service		109.50
173	Mental Hygiene	Continuation		9.00
174	R. C. Moore	Rent		165.00
175	Moore Cottrell Subscription Agencies, Inc.	Continuation		7.30
176	Moore Cottrell Subscription Agencies, Inc.	Continuation		6.00
177	Moulder-Oldham Company	Supplies		13.86
178	John Mumey - Pyramid Development Corp.	Rent		111.00
179	Northside Times	Photography		3.00
180	Odd Fellows Lodge No. 540	Rent		55.00
181	Official Guide to Catholic Educational Institutions	Continuation		3.73

MONDAY, OCTOBER 5, 1970

1970-71 CITY-COUNTY LIBRARY FUND (continued)

182	Oklahoma Gas and Electric Company	Service	$ 165.94
183	Oklahoma Natural Gas Company	Service	21.41
184	Oklahoma Office Machines, Inc.	Ribbons	60.00
185	PPG Industries, Inc.	Supplies	23.81
186	Persimmon Hill	Continuation	6.00
187	Pine and Harvard Corporation	Rent	268.00
188	Protective Lighting Company	Service	25.50
189	Public Service Company of Oklahoma	Service	4,414.69
190	S-H Service Agency, Inc.	Continuation	33.40
192	Seminole Hills Center	Rent	290.22
193	Silicone Specialties, Inc.	Supplies	13.96
194	Skiatook Utilities	Service	71.92
195	Society of Automotive Engineers, Inc.	Supplies	18.00
196	Society of Manufacturing Engineers	Continuations	8.40
197	Southeast News	Subscription	6.18
198	Southern Hills Center	Rent	426.50
199	Southwestern Bell Telephone Company	Service	263.44
200	Town of Jenks	Service	4.50
201	Tulsa Chamber of Commerce	Supplies	18.00
202	Tulsa City-County Library	Petty Cash	88.13
203	Tulsa Linen Service Company	Service	7.50
204	George Tune's Auto Service	Service	57.97
205	Union Gas System, Inc.	Service	1.81
206	U.S. Jaycees	Labels	12.00
207	United States Post Office	Postage	1,500.00
208	University Microfilms	Continuations	87.25
209	Waugh Brothers Supply Company	Supplies	5.12
210	West Virginia Geological Survey, Inc.	Continuations	1.50
211	Xerox Corporation	Rental	462.89
212	Doubleday & Company, Inc.	Subscriptions	386.75

1969-70 CITY-COUNTY LIBRARY FUND

1481	R. R. Bowker Company	Continuations	$ 53.90
1482	City of Tulsa - Finance & Revenue Dept.	Service	11.64
1483	City of Tulsa	Service	368.62
1484	Film Center, Inc.	Rental	77.50
1485	B. F. Goodrich	Supplies	10.57
1486	IBM Corporation	Service	84.00
1487	Maclean Hunter Limited	Continuation	17.50
1488	Baker and Taylor Company	Volumes	88.90
1489	Baker and Taylor Company	Volumes	167.14
1490	Baker and Taylor Company	Volumes	361.37
1491	Mechanical and Electrical Equipment Co.	Supplies	1,707.60
1492	National Record Plan	Records	126.79
1493	Don R. Phillips, Inc.	Volumes	10.11
1494	Don R. Phillips, Inc.	Books	476.37
1495	Rembrandt Film Library	Film	175.00
1496	Texture Films, Inc.	Film	135.00
1497	Universal Education and Visual Arts	Film	116.25

1970-71 CITY-COUNTY HEALTH FUND

533	A to Z Rental Center	Rental	$ 1.50
534	Bill Beard	Supplies	100.00
535	Binding Stevens Seed Company, Inc.	Supplies	33.00
536	Berry Carter Company	Supplies	112.50
537	Colwell-Baxter Supply Company	Supplies	22.76
538	DCL BioMedical, Inc.	Service	10.00
539	DCL BioMedical, Inc.	Service	642.30
540	Department of Postgraduate Medical Education - University of Kansas School of Medicine	Service	125.00
541	Doenges Brothers Ford, Inc.	Supplies	8.59
542	Don Eaton, Inc.	Supplies	14.50
543	Farm and Ranch Supply Company	Supplies	4.65
544	Fields-Downs Randolph Company	Supplies	9.56
545	Four States Motor Parts	Supplies	88.81
546	Fox-Vliet Drug Company	Vaccine	18.93
547	General Telephone Company of the Southwest-	Service	22.45
548	Graham Magnetics Incorporated	Supplies	256.00
549	Greb X-Ray Company	Supplies	17.75
550	Gulf Oil Corporation	Gasoline	919.87
551	Hall Glass Company	Supplies	18.75

MONDAY, OCTOBER 5, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

552	Harold's News and Book Store	Supplies	$ 6.95
553	Holders, Inc.	Supplies	1.60
554	Holders, Inc.	Supplies	11.00
555	Independent Supply Company	Supplies	7.05
556	Indian Lock & Key Shop	Supplies	9.50
557	Fred Jones Ford	Supplies	113.03
558	Fred Jones Ford	Supplies	310.05
559	King Supply Company	Supplies	19.92
560	Litho Negative Service	Supplies	13.65
561	Linda Merriman	Keys	1.00
562	Murray Myers Company	Bulbs	4.50
563	Murray Myers Company	Supplies	37.10
564	O'Connor Oklahoma Company, Inc.	Supplies	1.88
565	Oklahoma Gas and Electric Company	Service	106.18
566	Oklahoma Natural Gas Company	Service	25.33
567	Oklahoma Natural Gas Company	Service	7.20
568	Pacific Wheel Alignment	Service	43.74
569	Parrish & Clark, Inc.	Supplies	143.59
570	Phillips Petroleum Company	Supplies	26.10
571	Polaroid Corporation	Supplies	1,125.00
572	Public Service Company of Oklahoma	Service	184.51
573	Radio, Inc.	Supplies	5.43
574	Reeve Dental Supply Company	Supplies	622.05
575	Roadway Express, Inc.	Service	10.51
576	Raymond Schulte	Rental	90.00
577	Sears	Supplies	3.56
578	Sears	Supplies	6.77
579	Max E. Shelton	Service	6.20
580	Shires Hardware Company	Paint	2.80
581	Solow's Auto Glass Company	Service	3.75
582	Southland Battery Company	Batteries	443.46
583	Spencer Mead, Inc.	Supplies	133.40
584	Standard Parts Company	Filters	112.08
585	Standard Parts Company	Supplies	394.44
586	Texaco Inc.	Gasoline	26.11
587	Tulsa Brake and Clutch Supply Company	Supplies	94.40
588	Tulsa Linen Service Company	Service	3.00
589	Tulsa Paper Company	Supplies	82.86
590	Leo M. Walter	Rental	300.00
591	Kathleen Adkisson	Mileage	11.70
592	Donald F. Mauritson	Service	200.00
593	Jim Roy McCollough	Service	550.00
594	Mary A. Messer	Salary	198.80
595	F. L. Sommer	Service	320.00
596	Gary Stephenson	Salary	160.00
597	Jessie Yelton	Salary	198.80
598	City-County Health	Payroll	349.50
599	John Henderson, Postmaster	Postage	60.00
600	Tulsa County Employees Retirement Fund	Portion	4,178.08
601	Atlas Life Insurance Company	Portion	1,285.00
602	Aetna Insurance Company	Portion	346.55
603	Atlas Life Insurance Company	Portion	689.25

1969-70 CITY-COUNTY HEALTH FUND

3007	Estelle Antell	Travel	$ 298.91
3008	Lederle Laboratories	Vaccine	600.00
3009	State Contribution Fund	Portion	161.12

CITY-COUNTY HEALTH DEPOSITORY

3843	S. Y. Andelman, M.D.	Service	$ 25.00
3844	Advance Electric	Service	10.00
3845	Bristol Laboratories	Supplies	97.37
3847	Central Ambulance Service	Service	25.00
3848	Central Ambulance Service	Service	34.00
3849	Eastern Oklahoma Orthopedic Center	Service	28.00
3850	Hillcrest Medical Center	Service	14.00
3851	Dr. Craig S. Jones	Service	9.00
3852	Merck, Sharp & Dohme	Supplies	126.24
3853	E. E. Palik & Associates	Service	41.00
3854	E. E. Palik & Associates	Service	80.00
3855	A. H. Robins	Supplies	36.06
3856	Skelly Oil Company	Supplies	249.63

MONDAY, OCTOBER 5, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

3857	Soft, Inc.	Service	$	30.00
3858	Soft, Inc.	Service		66.86
3859	South Tulsa Pathology Lab, Inc.	Service		15.00
3860	Tulsa Anesthesiologists, Inc.	Service		106.00
3861	Tulsa Radiology Associates	Service		34.00
3862	United Linen Supply	Supplies		543.04
3864	Dr. Milton R. Workman	Service		20.00
3865	Tulsa County Employees' Retirement Fund-Portion			2,646.84
3866	Atlas Life Insurance Company	Portion		855.00
3867	Aetna Insurance Company	Portion		123.76
3868	Atlas Life Insurance Company	Portion		389.50

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Account 3 purchase orders on which he passed. Motion declared carried.

1970-71 GENERAL FUND

D-2	State Examiner's Office			
15368	Mohawk Data Sciences Corporation	Rental	$	169.00
15378	Southwestern Bell Telephone Company	Service		20.30
15446	Dan P. Scott & Sons	Supplies		13.22
N-2	County Welfare			
15385	Puckett Typewriter Clinic	Service	$	53.00
15405	Murray Myers Company	Supplies		3.50
15419	Atlantic Richfield Company	Gasoline		55.95
N-2C	County Welfare			
15356	McRoberts-Lane Drug Company	Supplies	$	1,163.86
15366	Abbott Laboratories	Supplies		53.81
15367	McRoberts-Lane Drug Company	Supplies		777.74
15375	Charles Pfizer & Company, Inc.	Supplies		134.06
O-2	County Home			
15379	Southwestern Bell Telephone Company	Service	$	21.65
SG-2	Building Superintendent			
15415	Mac's Electric Supply Company	Supplies	$	48.16
SI-2	Building Superintendent			
15401	Moulder-Oldham Company	Supplies	$	46.00
15450	G. H. Welch Window Washing	Service		25.00
SK-2	Building Superintendent			
15370	Moulder-Oldham Company	Supplies	$	159.50
15371	Dan P. Scott & Sons	Supplies		5.55
15382	Solow's Auto Glass & Plate Company	Supplies		164.50
15384	Cooper Supply Company	Supplies		13.41
15386	Wesche Company	Supplies		3.09
15389	Standard Parts Company	Supplies		8.02
15399	City of Tulsa Utilities, Accounting Dept. - Service			505.21
15404	Southwestern Bell Telephone Company	Service		415.73
15409	Westinghouse Electric Corporation	Service		37.38
15449	G. H. Welch Window Washing	Service		235.00
ST-2	County Parks			
14752	Public Service Company	Service	$	8.00
14755	City Utility Service	Service		10.00
15373	Atlantic Richfield Company	Gasoline		184.50
15393	Electrical Constructors of Tulsa, Inc.-Supplies			145.41
15395	City of Tulsa Utilities - Accounting Dept. - Service			42.60
15397	City of Tulsa Utilities - Accounting Dept. - Service			88.33
15410	Tulsa County Utility Service Authority-Service			26.65
15411	Southwestern Bell Telephone Company	Service		28.30
15413	Public Service of Oklahoma	Service		78.54

1970-71 T-CASH FUND - UNRESTRICTED (2)

15070	M & M Equipment Company	Supplies	$	81.39
15309	McMichael Asphalt Sales	Emulsion		87.50

MONDAY, OCTOBER 5, 1970

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

15310	Gates Hardware & Supply Company	Supplies	$ 15.68
15311	McCutchens Radiator Service	Service	12.50
15312	Texaco, Inc.	Supplies	37.90
15313	Public Service of Oklahoma	Service	125.07
15314	McMichael Asphalt Sales Company	Emulsion	87.50
15316	Truck Parts & Equipment Company	Supplies	58.31
15317	Kelly Tractor & Implement Company, Inc.	Supplies	79.41
15318	Herd Equipment Company	Supplies	43.26
15319	McMichael Asphalt Sales	Emulsion	87.50
15320	Tulsa Motor Vehicle License Agency	Tag	3.90
15338	Morrison Plumbing Company	Supplies	20.00
15363	Magneto Ignition Company, Inc.	Supplies	43.86
15364	McPherson Brothers Transports	Service	4,320.00
15365	Dixon Pipe Industries, Inc.	Tile	86.40
15372	Standard Parts Company	Battery	17.37
15374	Standard Industries, Inc.	Rock	1,500.00
15376	Standard Parts Company	Supplies	50.65
15380	Tulsa Auto Spring Company	Supplies	38.50
15387	Public Service of Oklahoma	Service	146.00
15388	Star Cafe	Meals	23.92
15390	McCaslin Recapping Company	Supplies	37.50
15391	Standard Parts Company	Supplies	14.54
15392	Dennis - Rock Glass Company	Supplies	5.33
15394	City of Tulsa Utilities, Accounting Dept.	Service	38.40
15396	City of Tulsa Utilities, Accounting Dept.	Service	40.85
15398	Doenges Brothers Ford, Inc.	Supplies	45.50
15402	Baxter Supply Company	Supplies	144.48
15406	Oklahoma Janitor Supply Company	Supplies	12.24
15407	Atlantic Richfield Company	Supplies	135.60
15408	Gulf Oil Company	Gasoline	750.00
15412	Atlantic Richfield Company	Supplies	113.00
15414	Ranch House Cafe	Meals	12.00
15417	Tulsa Battery & Electric Company	Battery	79.93
15418	Bill White Chevrolet Company	Supplies	6.66
15420	Creek Chemical Company	Supplies	30.00
15422	Texaco, Inc.	Supplies	28.80
15441	Standard Parts Company	Supplies	32.34
15442	City of Tulsa Finance & Revenue Dept.	Maintenance	45.00
15443	Clarence L. Boyd Company, Inc.	Supplies	63.40
15444	Gates Hardware & Supply Company	Supplies	5.35
15445	Bert Smith Road Machinery Company, Inc.	Supplies	18.08

1970-71 2T-CASH FUND - RESTRICTED (2)

15421	McPherson Brothers Transports	Road Oil	$ 5,400.00

PARKING METER DEPOSITORY

15377	Munichem Chemical Corporation	Supplies	$ 247.35

LAFORTUNE PARK DEPOSITORY

13986	Dan P. Scott & Sons, Inc.	Supplies	$ 314.82
14708	Central States Steel, Inc.	Supplies	41.71
14736	B. F. Goodrich Store	Tire	16.18
14738	Patterson Steel Company	Supplies	75.57
14742	Shannon Agricultural Laboratories	Supplies	350.00
14743	Oklahoma Janitor Supply Company	Supplies	15.18
14744	Bewley's Sweeper Service	Supplies	4.32
14745	Lairmore's Armored Car Service	Service	39.00
14746	Utility Supply Company	Supplies	18.69
14747	Tulsa Paper Company	Supplies	20.04
14748	Hillenburg Pipe & Supply Company	Supplies	200.00
14749	Shannon Agricultural Laboratories	Supplies	432.00
14751	Stewart Electric Company	Supplies	12.52
14754	City Utility Service	Service	985.86
14756	Dale Carter Lumber Company	Supplies	33.94

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

* * * * * * *

MONDAY, OCTOBER 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; 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 bid opening for City-County Health's One Mobile Dental Trailer. Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to re-advertise for sealed bids for One Mobile Dental Trailer for City-County Health; said bids to be opened October 26, 1970, at 2:00 p.m. Upon roll call, Commissioners Newhouse and Wamsley voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Sealed bids for the Overlay of West Edison Street, County Project 2-70-2, were received and opened, the bidders being three in number were as follows:

	Price Per Ton	Total Bid
Tulsa Paving Company	$8.25	$18,150.00
Empire Construction, Inc.	10.50	23,100.00
Standard Industries, Inc.	7.90	17,380.00

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to award bid for Overlay of West Edison Street, County Project 2-70-2, to Standard Industries, Inc., the low bidder, in the total amount of $17,380.00; and authorize County Clerk to return bid bonds in the amount of 10% to unsuccessful bidders. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 1 from M. J. Lee Construction Company on Horsepen Creek Bridge, Project 1-70-1, in the amount of $50,457.60 (County Clerk's Miscellaneous File No. 80079). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 4 from Henryetta Construction Company on Project S-7201(100)C in the amount of $16,425.64 (County Clerk's Miscellaneous File No. 80080). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 14 from Empire Construction, Inc., Widening South Memorial, Project SU-7225(100)C, in the amount of $72,835.11 (County Clerk's Miscellaneous File No. 80081). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for the Repair of Subgrade Failure and Replacement of Road Surface on 41st Street from State Highway 97 to 65th West Avenue, County Project 2-70-3,

to Empire Construction, Inc., the only bidder, in the amount of $27,995.50; and to approve Contract with Empire Construction, Inc., on the above project; also, authorize County Clerk to return bid bond to Empire Construction, Inc; this Contract in the amount of $27,995.50 to be encumbered in 1970-71 4T-Cash -2 Fund (County Clerk's Miscellaneous File No. 80082). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following County Deed and Transcript for Property Acquired at Resale, as recommended by County Engineer: Lot 5, Block 3, Square Deal Addition, bid on by Mrs. Donna Marie Davis in the amount of $385.00 (County Clerk's Miscellaneous File No. 80083). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept Warrant No. 233664 in the amount of $3,000.00 from Oklahoma Crime Commission, Warrant Receipt Grant Award, Grant No. 70il-18; and authorize County Clerk to deposit same with County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Reports for September: County Clerk, License Division, Probate Division, District Court, Special Judges Division, and Special Judges (Small Claims Division) (County Clerk's Miscellaneous File Nos. 80084 through 80089). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following for the City-County Library (as requested by Purchasing Agent): One 1971 Van Truck, less trade-in of one 1964 Ford Econoline Van, Serial No. E14TH463935; and one Gasoline Engine Driven Generator, less trade-ins of three Onan Model 10CW-3R, Serial Nos. 52C685530, 52C688865, and 52C685524; and four Onan Model 10JC, Serial Nos. 700512, 700513, 700514, and 700515; both bid openings to be held October 26, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File Nos. 80090 and 80091). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that Engineering Contract for Bridge over Dip Creek on 239th West Avenue between West 51st Street and West 61st Street, Highway District 2, submitted by K. N. Cox & Associates be approved (County Clerk's Miscellaneous File No. 80092). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of D. Lynne Heckel and Debra Jo King, temporary, at $300 monthly, effective October 6, 1970; termination of Hazel Marie Birkes, effective

MONDAY, OCTOBER 12, 1970

September 30, 1970; salary increases for Nancy McGuire Moody to $440 monthly and Donna B. Holtsclaw to $550 monthly, both effective October 1, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments, effective October 1, 1970, at $17.50 daily: Aloaha Marie Besser, Betty Ernestine Smith, Charlotte Ann Brashear, Georgia Walsh, Kathy Lyn Mooers, Lee Anna Bobino, Lucy Ellington Staton, Jeanne F. Sagi, Edna B. Benson; following appointments, effective October 5, 1970, at $17.50 daily: Connie Dobson, Edith L. Moore, Frances Wynetka Armor, Marie A. Dove, Mary Edith Bowden, Oleita Bowling, Melvia Loretta Stevenson, in the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve classification change for Jack Rollins from Sgt. Jailer to regular deputy at $570 monthly, effective October 1, 1970; salary increase for Dave Headrick to Sgt. Jailer at $620 monthly, effective October 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 Jim Whorton at $650 monthly, effective October 12, 1970, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment of Stephen Dwight Phillips at $2.25 hourly, effective October 9, 1970, at County Welfare. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointment of Walter D. Hilton at $2.25 hourly, effective October 1, 1970; termination of Jess G. Duty, effective September 29, 1970, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Lyle C. Wilson at $400 monthly, effective October 7, 1970 (full-time) at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve promotions for Patricia Davidson to $685 monthly, effective October 19, 1970; Dorothy Miller to $490 monthly, effective October 1, 1970; change of status for Helen Morgan to full-time at $755 monthly, effective October 1, 1970; appointments of Luberta Hura at $355 monthly, effective October 1, 1970 (part-time); Gloria W. Simmons at $385 monthly, effective October 9, 1970 (temporary); resignation of Donna Middlebrook, effective September 8, 1970; travel authorizations for Dr. Walter D. Atkins to attend a meeting at the Dallas Regional Office on October 13, 1970, regarding Personnel System for Tulsa City-County Health Department, at a cost not to exceed $75.00; Estelle Antell

to attend an Oklahoma Health and Welfare Association meeting in Oklahoma City October 12 and November 15 through 17, 1970, at a cost not to exceed $100.00; Estelle Antell and Artie Napier to attend a Training Course in Family Planning Reporting System given by the National Center for Health Statistics in Austin, Texas, October 14 and 15, 1970, at a total cost not to exceed $266, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve satisfactory performance increase for Edward O. Henderson to $590 monthly, effective October 1, 1970, at Civil Defense Administration. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Agreement between Tulsa Metropolitan Area Planning Commission and The Broken Arrow Ledger concerning Tulsa City-County Community Shelter Plan - Emergency Readiness Material - in the amount of $7,248.55; Agreement between Tulsa Metropolitan Area Planning Commission and Hudgins, Thompson, Ball & Associates, Inc., for services in connection with a State Office Building Location Study in the Tulsa Metropolitan Area, in the sum of $6,000.00; and Agreement between State Board of Public Affairs and Tulsa Metropolitan Area Planning Commission to conduct a Site Location Study for a State Office Building in the sum of $6,000.00 (County Clerk's Miscellaneous File Nos. 80103, 80104, and 80105). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to establish a four-way stop at 51st Street and 65th West Avenue; to sign speed limits of 35 M.P.H. on 51st Street approaching this intersection and 65th West Avenue approaching this intersection; to sign speed limits of 35 M.P.H. on 45th West Avenue and 57th Street between 61st and Southwest Boulevard (County Clerk's Miscellaneous File No. 80106). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meeting held October 5, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to disallow 1969-70 General Fund Claim No. 9380 to Friden Division, Singer, for $57.00; 1969-70 City-County Health Fund Claims No. 3010 to Professional Aids Company for $10.70; 3011 to Texaco, Inc., for $7.40; and 3012 to Unitek Corporation for $2.81; also, to hold 1969-70 T-Cash Fund Claim No. 1723 to Southwestern Bell Telephone Company for $.20. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirement fund,

MONDAY, OCTOBER 12, 1970

and social security deductions. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay claims on which he passed. Motion declared carried.

1970-71 GENERAL FUND

1517	Oklahoma Natural Gas Company	Service	$ 4.06
1518	Oklahoma Natural Gas Company	Service	5.41
1519	Oklahoma Natural Gas Company	Service	12.38
1520	Practical Products Engineering Corp.	Supplies	8.90
1521	Public Service of Oklahoma	Service	51.93
1522	Public Service of Oklahoma	Service	71.49
1523	Public Service Of Oklahoma	Service	1,250.60
1524	Quality Plumbing, Heating & Air Conditioning Company	Service	85.80
1525	Standard Parts Company	Muffler	4.18
1526	U.S. Enameling Company	Supplies	19.00
1527	Herbert Gibson Agency	Policy	10,839.00
1528	Sand Springs Newspapers, Inc.	Publication	281.72
1529	Tulsa Daily Legal News	Publication	5.80
1530	Tulsa Daily Legal News	Publication	14.52
1531	Tulsa Daily Legal News	Publication	44.41
1532	Holly L. Anderson	Service	30.00
1533	William L. Kimmel	Service	45.00
1534	Merck, Sharp & Dohme	Supplies	354.59
1535	Charles Pfizer & Company, Inc.	Supplies	240.20
1536	G. T. Blankenship, Attorney General	Dist. Atty. Payroll	62,061.44
1537	Tulsa Metropolitan Area Planning Commission	Service	24,814.00
1538	Tulsa Metropolitan Area Planning Commission	Service	5,000.00
1539	Mac's Electric Supply Company	Supplies	6.71
1540	Mac's Electric Supply Company	Supplies	1.14
1541	Mac's Electric Supply Company	Supplies	10.34
1542	Oklahoma Natural Gas Company	Service	66.57
1543	Rainbo Baking Company	Supplies	49.23
1544	William S. Merrell Company, Division of Richardson Merrell, Inc.	Supplies	153.26
1545	Graham Magnetics, Inc.	Supplies	6.00
1546	Addressograph Multigraph Corporation	Maintenance	35.63
1547	City Map Service	Plats	25.00
1548	Eastman Kodak Company	Supplies	196.20
1549	Maneke-Kinzie Printing Company	Supplies	160.00
1550	Parker Office Supply Company	Supplies	17.33
1551	Southwestern Stationery & Bank Supply	Supplies	77.34
1552	Tayloe Paper Company	Supplies	319.99
1553	Oklahoma Tax Commission	Report	5.16
1554	Bancroft Whitney Company	Supplies	20.00
1555	Xerox Corporation	Supplies	28.05
1556	Xerox Corporation	Rental	321.32
1557	Election Board	Payroll	487.50
1558	Eva Maynor	Registrations	5.25
1559	Glen R. Dorrough	Transcript	33.00
1560	Seiscor, A Division of Seismograph Service Corporation	Service	6,300.00
1561	Marvin and Marvin Printers, Inc.	Supplies	50.00
1562	Dan P. Scott & Sons	Supplies	4.31
1563	Glass Nelson Clinic	Service	87.45
1564	Don E. Austin, Court Clerk	Foreign Fees	125.00
1565	Dan P. Scott & Sons	Supplies	2.75
1566	Dan P. Scott & Sons	Supplies	11.17
1567	Marvin Printing Company	Supplies	75.00
1568	Dan P. Scott & Sons	Supplies	4.36
1569	Wesche Company	Supplies	6.37
1570	Standard Parts Company	Supplies	8.04
1571	Nalco Chemical Company	Supplies	8.70
1572	Crane Supply Company	Supplies	5.88
1573	Moulder-Oldham Company	Supplies	23.80
1574	Industrial Chemical Lab, Inc.	Supplies	85.29
1575	Clark Electrical Supply Company	Supplies	29.12
1576	Sand Springs Newspapers, Inc.	Publication	241.16
1577	Tulsa Daily Legal News	Publication	19.80
1578	Kansas State Penitentiary	Copies	4.00
1579	Mathew Bender & Company, Inc.	Supplies	10.75

MONDAY, OCTOBER 12, 1970

1970-71 GENERAL FUND (continued)

1580	Department of Institutions, Social & Rehabilitative Services	Shelter	$ 915.61
1581	Charles Pest Control, Inc.	Supplies	10.00
1582	City Utility Service	Service	33.15
1583	Eagle Tent & Awning Company	Flag	11.80
1584	Paramount Distributors, Inc.	Supplies	17.52
1585	Pitney-Bowes, Inc.	Supplies	25.50
1586	T G & Y Store	Supplies	21.56
1587	Tulsa Daily Legal News	Publication	8.96
1588	Donita M. Gaasch	Salary	30.00
1589	Jean Adams	Mileage	18.10
1590	Clifford Aldridge	Mileage	27.50
1591	Nikki Anderson	Mileage	65.30
1592	Richard Chissoe	Mileage	49.80
1593	Barbara Dickens	Mileage	25.10
1594	Leroy Elrod	Mileage	32.70
1595	Ben C. England	Mileage	17.90
1596	G. A. Evans	Mileage	59.50
1597	Larry Harjo	Mileage	36.40
1598	Margaret Hubbard	Mileage	27.50
1599	Helen Kannady	Mileage	27.60
1600	Daniel Livengood	Mileage	27.10
1601	Nancy Muirhead	Mileage	40.10
1602	Lawrence G. Myers	Mileage	17.90
1603	Gene C. Reid	Mileage	53.70
1604	Norma Snider	Mileage	16.60
1605	Dan P. Scott & Sons	Supplies	9.11
1606	Dan P. Scott & Sons	Supplies	79.93
1607	L. A. King, Inc.	Supplies	13.64
1608	Breisch Engineering Company, Inc.	Service	150.00
1609	Oklahoma Natural Gas Company	Service	6.38
1610	Moulder-Oldham Company	Supplies	32.40
1611	R. J. Reynolds Tobacco Company	Supplies	97.95
1612	C. Wayne Carr	Mileage	92.70
1613	John A. Cloman	Mileage	6.40
1614	Richard E. Cox	Mileage	109.30
1615	Frank H. Fergus	Mileage	82.10
1616	Wilson V. Glass	Allowance	125.00
1617	John B. Orth	Mileage	120.00
1618	Robert Walter Sinclair	Mileage	66.40
1619	Rashie C. Smith	Mileage	42.30
1620	Frederick A. Street	Mileage	50.50
1621	Harold F. Uhl	Mileage	59.10
1622	Frank D. Zeliff, Jr.	Mileage	49.20
1623	Marilyn Lyons	Salary	32.49
1624	J. A. Blackwood Company	Supplies	29.38
1625	Rhodes Printing Company	Supplies	27.00
1626	Marshall and Swift	Service	50.00
1627	The Broken Arrow Ledger	Publication	198.64
1628	City Map Service	Supplies	4.50
1629	Exel Photo Camera Store	Supplies	9.36
1630	Newspaper Printing Corporation	Publication	282.80
1631	The Oklahoma Eagle Publishing Company	Publication	84.00

1969-70 GENERAL FUND

9379	Pitney-Bowes, Inc.	Rental	$ 42.00
9381	Dan P. Scott & Sons	Supplies	198.00
9382	Dan P. Scott & Sons	Supplies	380.83
9383	Dan P. Scott & Sons	Supplies	355.47
9384	Dan P. Scott & Sons	Supplies	1,241.63
9385	Dan P. Scott & Sons	Supplies	117.81
9386	Marvin Printing Company	Supplies	75.00

1968-69 GENERAL FUND

9334	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 2,220.98

1970-71 T-CASH FUND - UNRESTRICTED

459	Burgess Hardware	Supplies	$ 9.68
460	U.S. Enameling Company	Supplies	169.50
461	Atlantic Richfield Company	Diesel Fuel	135.60
462	Dale Carter Lumber Company	Cement	9.00

MONDAY, OCTOBER 12, 1970

1970-71 T-CASH FUND - UNRESTRICTED (continued)

463	Crager Ford Tractor	Supplies	$	6.87
464	B. F. Goodrich Company	Service		51.20
465	Mathews Auto Electric	Supplies		10.87
466	McPherson Brothers Transports	Road Oil		2,357.97
467	Neil Moore	Oil		12.00
468	Neil Moore	Oil		99.00
469	Munichem Corporation	Supplies		38.35
470	Jim Nelson Ford	Supplies		14.96
471	Oklahoma Natural Gas Company	Service		12.56
472	Public Service of Oklahoma	Service		121.27
473	Skipps Gibble Gas Company	Service		23.00
474	Sun Oil Company	Asphalt		177.18
475	Tulsa Linen Service Company	Rags		40.00
476	Tulsa Linen Service Company	Rags		40.00
477	Doenges Brothers Ford, Inc.	Supplies		75.89
478	Clint Watts Glass	Supplies		9.26
479	Chandler Materials Company	Tile		39.60
480	Tulsa Linen Service Company	Service		10.20
481	Tulsa Tractor & Implement Company	Supplies		119.18
483	Baxter Supply Company	Supplies		47.24
484	Exchange Auto Electric	Service		3.25
485	Billy C. A. Moser	Salary		105.60
486	Fred Jones Ford	Truck		4,635.40
487	All Saw Service, Inc.	Service		19.25
488	Automotive, Inc.	Supplies		102.10
489	Chandler Materials Company	Tile		150.70
490	Chandler Materials Company	Supplies		76.50
491	Exchange Auto Electric	Service		12.50
492	Burgess Hardware	Supplies		5.28
493	Four Star Tire Company	Service		8.00
494	Imperial Sound	Sony Cassetts		2.98
495	Mon-O-Pav Corporation	Asphalt		375.30
496	Oklahoma Lighting Distributions	Supplies		14.40
497	Public Service of Oklahoma	Service		28.85
498	Ranch House Cafe	Meals		4.00
499	Ranch House Cafe	Meals		6.75
500	Ranch House Cafe	Meals		7.95
501	Scott-Rice Company	Supplies		10.80
502	Truck Parts & Equipment Company	Supplies		70.00
503	Tulsa Communications Service & Eng.	Maintenance		108.00
504	Ben Steve Williams	Salary		70.40

1969-70 T-CASH FUND - UNRESTRICTED

1724	Exchange Auto Electric	Service	$	20.45

1970-71 2T-CASH FUND - RESTRICTED

20	Hemphill Corporation	Service	$	98.00
25	McPherson Brothers Transports	Road Oil		5,645.90

1970-71 CITY-COUNTY LIBRARY FUND

191	S & S Radio Supply	Supplies	$	31.29

1970 BRIDGE BOND

7	Hemphill Corporation	Service	$	130.00

1967 ROAD BOND

131	Myrtle Lee Pope, now Myrtle Lee Smither	Right-of-Way	$	800.00
132	Raymond K. May	Service		6,975.00

PARKING METER DEPOSITORY

179	Southwest Irrigation Company	Supplies	$	5.30

LAFORTUNE PARK DEPOSITORY

4686	Brad Bradley's Lock & Safe Service, Inc.	Supplies	$	77.50
4687	Central States Steel, Inc.	Wire		31.28
4688	Star Electric Supply Company	Supplies		24.70
4689	Tayloe Paper Company	Supplies		99.69

MONDAY, OCTOBER 12, 1970

LAFORTUNE PARK DEPOSITORY (continued)

4690	Wait Manufacturing & Marine Sales Company	Supplies	$ 1,251.25
4691	Wittek Golf Range Supply Company	Supplies	98.70
4692	Shannon Laboratories	Supplies	432.00
4693	Shannon Agricultural Laboratories	Supplies	22.00
4694	Southwest Irrigation Company	Supplies	2,921.00
4695	Stewart Electric Company, Inc.	Supplies	190.99
4696	A & A Fire Protection Company	Service	24.00
4697	Dale Carter Lumber Company	Cement	120.00
4698	Dan P. Scott & Sons, Inc.	Supplies	55.44
4699	Dan P. Scott & Sons, Inc.	Supplies	16.36
4700	Oklahoma Tax Commission	Revenue	873.34

1970-71 CITY-COUNTY HEALTH FUND

604	Helen Benita Wiley	Salary	$ 86.64
605	Ruth Parker	Salary	86.64
606	Robert L. Anderson, M.D.	Service	12.00
607	Gary Stephenson	Salary	176.00
608	M. F. Reece	Travel	28.00
609	Allied Paint	Supplies	14.20
610	American Chemical Society	Supplies	7.00
611	Walter D. Atkins	Supplies	8.94
612	Beacon Stamp & Seal	Supplies	21.98
613	Bixby Telephone Company	Service	26.54
614	Bixby Water Department	Service	18.12
615	Walter Bryce Insurance	Insurance	136.68
616	Walter Bryce Insurance	Insurance	2,195.00
617	City of Collinsville	Service	90.00
618	City Utility Service	Service	168.70
619	Climatic Air of Oklahoma	Service	11.88
620	Co-Bar Janitorial Service	Service	175.00
621	Economy Lumber Company	Supplies	8.48
622	Economy Lumber Company	Supplies	2.81
623	Gilmore Hardware and Furniture	Supplies	1.00
624	Institutional Foods	Supplies	13.40
625	Midwest Electric Supply Company	Supplies	14.70
626	Moore Oil Company	Supplies	55.00
627	Moore Oil Company	Supplies	49.50
628	Murray Myers Company	Supplies	4.30
629	Murray Myers Company	Supplies	117.00
630	Murray Myers Company	Supplies	16.10
631	Murray Myers Company	Supplies	47.40
632	Murray Myers Company	Supplies	99.25
633	Natkin	Service	30.21
634	Oklahoma Natural Gas Company	Service	3.04
635	Parker Office Supply Company	Supplies	27.61
636	Patterson Steel Company	Supplies	21.00
637	Pitney-Bowes, Inc.	Rental	43.02
638	Public Service Company of Oklahoma	Service	93.22
639	Public Service Company of Oklahoma	Service	150.11
640	Josef Sanders	Supplies	3.23
641	Scott Rice Company	Supplies	68.64
642	Sylvan Printing & Stationery Company	Supplies	33.00
643	Union Gas System, Inc.	Service	5.02

CITY-COUNTY HEALTH DEPOSITORY

3869	Allied Plumbing Company of Tulsa, Inc.	Supplies	$ 4.00
3870	Anesthesia Associates	Service	41.00
3871	Baush & Lomb	Supplies	.58
3872	Bausch & Lomb	Supplies	7,43
3873	Beacon Stamp & Seal	Supplies	5.07
3874	Beacon Stamp & Seal	Supplies	3.92
3875	Dr. Robert Bell	Service	15.00
3876	Berget Blocksom, M.D.	Service	85.00
3877	Dr. Gary Burnridge	Service	317.00
3878	Dr. Charles Christopher	Service	1,729.00
3879	Community Service Council of GreaterTulsa	Directory	18.00
3880	W. B. Cox	Rental	225.00
3881	Dennis-Rock Glass Company	Supplies	4.47
3882	Eastern Oklahoma Orthopedic Center, Inc.	Service	49.00
3883	Hillcrest Medical Center	Service	640.70
3884	Indian Lock & Key Shop	Service	55.25

MONDAY, OCTOBER 12, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

3885	Q. T. Littlejohn	Service	$	15.00
3886	McKesson & Robbins	Supplies		115.47
3887	McKesson & Robbins Drug Company	Supplies		62.50
3888	McKesson & Robbins Drug Company	Supplies		130.80
3889	McKesson & Robbins Drug Company	Supplies		104.27
3890	McKesson & Robbins	Supplies		23.56
3891	Merck, Sharp & Dohme	Supplies		187.57
3892	Mid-Continent Surgical Supply Company	Supplies		28.50
3893	Mid-Continent Surgical Supply Company	Supplies		31.55
3894	Mid-Continent Sirgucal Supply Company	Supplies		22.00
3895	Mid-Continent Surgical Supply Company	Supplies		133.32
3896	Mid-Continent Surgical Supply Company	Supplies		37.60
3897	Dorothy Miller	Supplies		39.17
3898	Modern Bindery	Supplies		14.00
3899	Murray Myers Company	Supplies		8.25
3900	Murray Myers Company	Supplies		10.50
3901	Murray Myers Company	Supplies		29.00
3902	Oklahoma Natural Gas Company	Service		16.83
3903	E. E. Palik & Associates	Service		18.00
3904	Patterson Dental Company	Supplies		291.34
3905	Personal Hearing Aid Service	Service		585.00
3906	Personal Shoe Fitting Service, Inc.	Supplies		24.95
3907	Dr. Myra A. Peters	Service		15.00
3908	Don M. Phillips, M.D.	Service		82.00
3909	Pitney-Bowes	Service		170.00
3910	Dr. Simon Pollack	Service		1,054.50
3911	Public Service Company	Service		739.07
3912	Reliance Protective	Service		10.00
3913	Dr. G. William Simcoe	Service		5.00
3914	Springer Clinic	Service		40.00
3915	St. John's Hospital	Service		47.50
3916	Ray Taylor	Mileage		85.10
3917	Transcon Lines	Service		6.07
3918	Tulsa Paper Company	Supplies		640.00
3919	United Medical Laboratories	Service		1,349.50

AIR POLLUTION DEPOSITORY

84	The Hale Company	Supplies	$	25.00

JUVENILE DEPOSITORY

86	Harrell Love	Mileage	$	36.90
87	Harrell L. Love	Salary		212.90
88	Evelyn Marvin	Mileage		53.40
89	The Otis W. Williams Company	Rental		160.00
90	Sammye A. Williams	Mileage		56.90

CHANDLER PARK DEPOSITORY

117	Oklahoma Tax Commission	Revenue	$	8.99

NORTHSIDE PARK DEPOSITORY

35	Oklahoma Tax Commission	Revenue	$	18.68

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6485	American Airlines	Service	$	119.00
6486	Banknote Printing & Lithographing Co.	Service		550.95
6487	Barton-Aschman Associates, Inc.	Service		4,540.00
6488	Brittco, Inc.	Supplies		1.60
6489	Chandler-Davis Publishing Company	Supplies		10.95
6490	City of Tulsa, Management Planning & Systems-Service			397.60
6491	Harvard University, Office of the Comptroller-Service			5.75
6492	International Business Machines Corp.	Supplies		31.25
6493	Modern Bindery, Inc.	Supplies		30.00
6494	Owasso Reporter	Renewal		5.15
6495	Pitney-Bowes, Inc.	Supplies		16.50
6496	Ross-Martin Company	Service		24.62
6497	Sand Springs Leader and Times	Subscription		5.75
6498	Scott-Rice Company	Supplies		131.48
6499	Service Reproduction Company	Supplies		3.50
6500	Service Reproduction	Supplies		6.50

MONDAY, OCTOBER 12, 1970

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY (continued)

6501	Triangle Blue Print and Supply Company	Supplies	$	7.65
6502	Triangle Blue Print and Supply Company	Supplies		50.35
6503	Triangle Blue Print and Supply Company	Supplies		6.23
6504	Varityper Corporation	Supplies		112.00
6505	Warehouse Furniture Sales	Supplies		48.00
6506	TMAPC	Payroll		11,806.70

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay purchase orders on which he passed. Motion declared carried.

1970-71 GENERAL FUND

D-2	County Commissioners			
15437	Scott-Rice Company	Supplies	$	24.36
N-2	County Welfare			
15447	Rhodes Printing Company	Supplies	$	90.00
15468	Murray Myers	Supplies		29.93
15491	Murray Myers	Supplies		6.50
N-2C	County Welfare			
15400	Fox-Vliet Company	Supplies	$	1,052.22
15416	Kay Pharmacal Company, Inc.	Supplies		35.12
15451	Roche Laboratories	Supplies		213.45
15461	The Upjohn Company	Supplies		230.96
15462	McRoberts-Lane Drug Company	Supplies		1,357.96
15463	Wyeth Laboratories	Supplies		186.69
15473	McRoberts-Lane Drug Company	Supplies		392.35
15474	E. R. Squibb & Sons	Supplies		146.78
15475	McNeil Laboratories, Inc.	Supplies		204.11
15484	E. R. Squibb & Sons	Supplies		98.52
Q-2	County Home			
15453	Oklahoma Foods Company	Supplies	$	14.70
15454	Oklahoma Foods Company	Eggs		14.10
15455	City of Tulsa Utilities, Accounting Dept.	Service		80.68
15496	Tulsa Beef & Provision Company	Supplies		283.84
15497	Carnation Company of Oklahoma	Supplies		124.01
15498	Martin Wholesale Company, Inc.	Supplies		131.10
15499	The Fadler Company, Inc.	Supplies		106.77
15500	Accurate Fire Equipment Company	Supplies		50.50
15501	Cain's Coffee Company	Supplies		37.84
SG-2	Building Superintendent			
15485	J. P. Shipley Trash Service	Service	$	15.00
15489	City of Tulsa Utilities, Accounting Dept.	Service		73.00
SH-2	Systems & Data Processing			
15448	Aokansas, Inc.	Ribbons	$	15.00
15507	IBM Corporation	Supplies		15.00
SI-2	Building Superintendent			
15477	Clark Electrical Supply Company	Supplies	$	3.98
15486	J. P. Shipley Trash Service	Service		20.00
15488	City of Tulsa Utilities, Accounting Dept.	Service		95.16
15504	Public Service of Oklahoma	Service		820.55
SK-2	Building Superintendent			
15457	Moulder-Oldham Company	Supplies	$	229.00
15459	Tulsa Linen Service Company	Supplies		12.00
15480	Berry Carter Plumbing Company	Supplies		40.85
15487	J. P. Shipley Trash Service	Service		60.00
15493	Radio, Inc.	Supplies		8.90
15505	Public Service of Oklahoma	Service		3,803.53
ST-2	County Parks			
15476	Oklahoma Janitor Supply Company	Supplies	$	21.00
15492	Public Service of Oklahoma	Service		740.80
15494	Public Service of Oklahoma	Service		9.48
15495	Continental Oil Company	Supplies		20.70

MONDAY, OCTOBER 12, 1970

1970-71 T-CASH FUND - UNRESTRICTED (2)

15369	Ramsey Chevrolet Company	Supplies	$	118.72
15423	Dickason-Goodman Lumber Company	Supplies		2.44
15424	City of Tulsa Utilities, Accounting Dept.	Service		45.15
15425	Public Service of Oklahoma	Service		328.99
15426	Southwestern Bell Telephone Company	Service		57.45
15427	Mutual Management	Supplies		87.50
15428	Truck Parts & Equipment Company	Supplies		68.53
15429	Mon-O-Pav Corporation	Supplies		900.00
15430	General Tire Service	Tires		284.60
15431	City of Tulsa Finance & Revenue Dept.	Maintenance		20.00
15432	Gulf Oil Company	Gasoline		937.50
15433	Atlantic Richfield Company	Diesel Fuel		113.00
15435	Truck Parts & Equipment Company	Supplies		8.58
15436	Burgess Hardware	Supplies		18.56
15434	Fred Jones Ford	Supplies		141.70
15438	Herd Equipment Company	Tines		152.00
15439	General Tire Service	Service		69.10
15440	Colwell-Baxter Supply Company	Supplies		2.08
15456	Xerox Corporation	Rental		200.00
15458	Neil Moore	Kerosene		53.24
15460	Kelly Tractor & Implement Company, Inc.	Supplies		15.67
15464	Bert Smith Road Machinery Company, Inc.	Supplies		37.02
15465	Dan P. Scott & Sons	Supplies		24.33
15466	Continental Oil Company	Supplies		57.75
15467	Standard Parts Company	Supplies		7.37
15469	Bell's Cafe	Meals		39.90
15470	Jim Nelson Ford	Supplies		4.30
15472	The Flasher Company, Inc.	Rental		127.50
15479	Dixon Pipe Industries, Inc.	Tile		86.40
15490	IBM Corporation	Supplies		17.64
15506	Chandler Materials Company	Tile		86.40
15508	Herd Equipment Company	Supplies		44.76
15513	Continental Oil Company	Supplies		57.75
15521	Burgess Hardware	Supplies		4.98
15522	Southwestern Bell Telephone Company	Service		56.60

LAFORTUNE PARK DEPOSITORY

13984	Smith-Douglass Division of Borden, Inc.	Supplies	$	25.95
14712	Kem Manufacturing Corporation	Supplies		105.40
14730	Allied Bearings Supply Company	Supplies		13.76
14737	Nelson Electric Supply	Supplies		78.64
14753	Southwest Irrigation Company	Supplies		10.48
14758	Atlantic-Richfield Company	Diesel Fuel		35.91
14759	Shannon Agricultural Laboratories	Supplies		432.00
14763	Kelly Tractor & Implement Company, Inc.	Supplies		163.09
14764	Oklahoma Natural Gas Company	Supplies		15.14
14765	Stewart Electric Company, Inc.	Service		37.94
14766	Tulsa Container, Inc.	Supplies		130.00
14768	Nick Knott Turf Equipment Company	Supplies		245.00
14717	Mon-O-Pav Corporation	Supplies		223.65
14757	Gates Hardware	Supplies		113.97
14761	Scrivner-Boogaart, Inc.	Supplies		23.35
14762	Tulsa Paper Company	Supplies		9.45
14767	Tulsa Plastics	Supplies		47.70
14769	Berry Carter Company	Supplies		94.32
14770	Standard Parts Company	Supplies		53.74
14775	Southwestern Bell Telephone Company	Service		28.10
14776	Moulder-Oldham Company	Supplies		52.80
14777	Yeager Wholesale Company	Supplies		6.90
14778	Patterson Steel Company	Supplies		73.50
14779	Public Service Company of Oklahoma	Service		1,684.84
14780	Big Three Industrial Gas & Equipment Co.	Supplies		17.33

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer 1970-71 T-Cash Fund Claim No. 482 for Mr. Charles and Betty Moore in the amount of $15.00 for road oil removed from personal pick-up requested by Cecil Lofton, Superintendent of Tulsa County Highway District 2, to District Attorney. Upon roll call, motion carried.

MONDAY, OCTOBER 12, 1970

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

MONDAY, OCTOBER 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.

Sealed bids for the Grading and Drainage of North 129th East Avenue, Project 1-70-1A, were received and opened, the bidders being four in number were as follows:

	Total Amount Bid
M. J. Lee Construction Company	$79,694.30
Standard Industries, Inc.	99,786.41
General Construction Company	51,989.37
Empire Construction, Inc.	93,591.10

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to K. N. Cox & Associates and County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to disapprove Petition from residents living South and West of Bixby concerning road maintenance (County Clerk's Miscellaneous File No. 80114). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following bonds for Septic Tank Installers, all in the sum of $1,000.00 for a term of one year: Performance and Payment Bonds No. 31579 from Manford H. Matthews; No. B-C3601 from Bob Gilbert and Jack Jolley; No. 514945 from Jack Jones and Jack Pantier d/b/a J & J Construction Company; License and Permit Bond No. 1262645 from Vernon M. White d/b/a V & B Contractor. Upon roll call, motion carried.

MONDAY, OCTOBER 19, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept quotation of Medical Coaches, Inc., for the purchase of one 1971 Family Planning Van at a cost of $7,586.00 by City-County Health (County Clerk's Miscellaneous File No. 80115). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Reports of County Commissioners and County Sheriff for September (County Clerk's Miscellaneous File Nos. 80116 and 80117). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following for LaFortune Park (as requested by Purchasing Agent): one Toro Greens Master III Triplex Greens Mower; less trade-in of one 76" Jacobson Turf King Mower, Serial No. SE 2654-9176, Item No. 58; said bids to be opened November 2, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 80118). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept check for $1,444.10 from The Hartford Steam Boiler Inspection and Insurance Company for cast iron boiler No. J-25, reimbursement for County Home; and authorize County Clerk to deposit with County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve, accept and file letter from District Attorney concerning the death of Charles Lee; and for County Clerk to notify District Attorney of this action (County Clerk's Miscellaneous File No. 80119). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to cancel encumbrance of $450 of April 27, 1970, on County Clerk's Miscellaneous File No. 79229 (Letter Agreement for Appraisal on O'Brien Northside Park between Tulsa County and Fred S. Houck). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution and Engineering Agreement with Craig & Keithline for 0.6 mile of grading, drainage, surfacing and four-laning a section of road beginning at the intersection of South 71st Street and 161st East Avenue, extending North on 161st East Avenue to the intersection with the Broken Arrow Expressway; Engineer's preliminary estimate of cost is $100,000.00 (Farm-to-Market Project) (County Clerk's Miscellaneous File No. 80121). Upon roll call, motion carried.

MONDAY, OCTOBER 19, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve terminations of D. Lynne Heckel, temporary, effective October 11, 1970; Donna J. Crawley, effective October 13, 1970; Gertrude C. Keiningham, effective October 17, 1970; following temporary appointments at $300 monthly: Donna Marie Smith, effective October 13, 1970; and Belinda Faye Brandon, effective October 14, 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 Sandra Skyles, part-time, at $1.60 hourly, effective October 1, 1970, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve suspension of Darrell Holland, effective October 8, 1970, for ten days, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following appointments: Lewis F. Harris at $20.00 daily, effective October 13, 1970; Clarence G. Hudson at $17.50 daily, effective October 15, 1970; Danny Lee McDonald at $17.50 daily, effective October 14, 1970, in the office of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Jeff Rivkin at $2.25 hourly, effective October 15, 1970, at County Welfare. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Mernell Montgomery at $325 monthly, effective October 19, 1970; Pauline Red Eagle at $2.00 hourly, effective October 15, 1970 (temporary); resignations of Thalvis Rankin, effective November 5, 1970; George Neal, effective October 2, 1970; Joella C. Pyeatte, effective October 9, 1970; Consuelo Elder, effective October 25, 1970; changes of status for Helen Morgan to half-time at $377.50 monthly, effective October 21, 1970; James Shafer from part-time to Consultant at $10 hourly, not to exceed twenty hours per month, effective October 1, 1970; J. Houston Burt, M.D., from Consultant to full-time at $1,835 monthly, effective October 1, 1970; promotions for Barbara Thompson to $385 monthly, effective November 1, 1970; Flora Moore to $625 monthly, effective October 25, 1970; Darlene Lamascus to $685 monthly, effective October 25, 1970; Albertha Robinson to $325 monthly, effective October 9, 1970; Exzetta Baldwin to $490 monthly, effective October 12, 1970; Norma Zachary at $385 monthly, effective October 12, 1970; adjustments for Simon Pollack to $600 monthly, effective October 15, 1970; Dennis Eastin to $685 monthly, effective October 15, 1970; Dewayne Smith to $720 monthly, effective October 15, 1970; N. T. Kondos

to $870 monthly, effective October 15, 1970; Jack Walling to $870 monthly, effective October 15, 1970; Billy Keener to $830 monthly, effective October 15, 1970; Maxine Clardy to $425 monthly, effective October 15, 1970; military leave without pay for Art S. Williams, Jr., effective October 16, 1970; maternity leave without pay for Dorothy Miller, effective November 11, 1970; travel authorization for Dr. Walter D. Atkins to attend American Public Health Association meeting in Houston, Texas, October 25 through 30, 1970, at a cost not to exceed $110, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignations of Gary Donald Witt, effective October 15, 1970; and Chad Marcus Higgins, effective October 23, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following persons to be admitted to the Courthouse after normal business hours: J. R. Lay and Howard Lee, in the office of the Building Superintendent; and James Whorton, in the office of Data Processing; and authorize County Clerk to notify Sheriff of these additions (County Clerk's Miscellaneous File No. 79983). Upon roll call, motion carried.

Commissioner Wamsley suggested that County employees serve in the Election Board during Election Day (November 3, 1970).

Moved by Commissioner Atkinson that we support State Question No. 469 and urge the citizens of the State of Oklahoma to vote in favor of this Referendum. Motion died for lack of a second.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held October 12, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold 1970-71 General Fund Claims No. 1677 to White's Thrif-T-Wise for $7.44; No. 1815 to Singer Friden Division for $15,700.00; 1970-71 City-County Health Fund Claims No. 655 to Burdick and Jackson Laboratories, Inc., for $119; and No. 656 to By-Rite Dental Supply Company for $624.10. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, 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 Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay claims on which he passed. Motion declared carried.

MONDAY, OCTOBER 19, 1970

1970-71 GENERAL FUND

1632	Louis Levy	Service	$ 30.00
1633	Sand Springs Newspapers, Inc.	Publication	380.60
1634	Indian Nations Council of Governments	Dues	5,152.00
1635	Binding-Stevens Seed Company, Inc.	Seed	2.19
1636	Oklahoma Janitor Supply Company	Supplies	21.00
1637	Guardian Power Cleaning of Tulsa	Service	65.00
1638	Glass Nelson Clinic	Service	10.00
1639	Mac's Electric Supply Company	Lamps	24.56
1640	Oklahoma Natural Gas Company	Service	2.47
1641	Moulder-Oldham Company	Supplies	73.60
1642	J. P. Shipley Trash Service	Service	20.00
1643	J. P. Shipley Trash Service	Service	60.00
1644	J. P. Shipley Trash Service	Service	15.00
1645	John E. Cagle	Service	3.50
1646	Farm & Ranch Supply Company	Supplies	3.15
1648	Fred Daniel & Sons	Policy	84.98
1649	Seiscor, a Division of Seismograph Service Corporation	Rental	60,000.00
1650	Industrial Chemical Lab, Inc.	Supplies	8.35
1651	C-K & W Supply, Inc.	Supplies	9.08
1652	Industrial Chemical Lab, Inc.	Supplies	15.00
1653	Standard Parts Company	Supplies	5.52
1654	City Utility Service	Service	2.20
1655	General Warehouse Corporation	Service	6.50
1656	Willis G. Johnson	Rent	80.00
1657	Haskell Jones	Rent	60.00
1658	Missouri-Kansas-Texas Railway	Demurrage	15.00
1659	Murray Myers	Supplies	4.50
1660	Murray Myers	Supplies	44.21
1661	Puckett Typewriter Clinic	Supplies	15.00
1662	Dan P. Scott & Sons	Supplies	25.33
1663	Dan P. Scott & Sons	Supplies	151.45
1664	Southwestern Bell Telephone Company	Service	28.10
1665	Southwestern Bell Telephone Company	Service	14.05
1666	Tulsa Community Chest	Rent	135.41
1667	Joe Barthell	Shelter	30.00
1668	Beatrice Foods	Groceries	345.75
1669	Consumers I.G.A.	Groceries	27.97
1670	Gaddy's Grocery	Groceries	14.00
1671	J and M Groceries	Groceries	9.00
1672	G. A. Hughes Grocery	Groceries	6.00
1673	Kinney's Shoe Stores	Supplies	317.01
1674	Sipes Food Markets	Groceries	15.89
1675	Tulsa Federation of Buying Clubs, Inc.	Groceries	17.73
1676	Well's Food Market	Groceries	8.00
1678	Abbott Laboratories	Supplies	53.04
1679	Kay Pharmacal Company, Inc.	Supplies	51.99
1680	Merck, Sharp & Dohme	Supplies	116.57
1681	Parke, Davis & Company	Supplies	142.54
1682	Parke, Davis & Company	Supplies	160.23
1683	Roche Laboratories	Supplies	373.54
1684	Roche Laboratories	Supplies	323.15
1685	James K. Boyd, M.D.	Service	60.00
1686	Butler's Chapel of the Roses	Service	200.00
1687	Crown Hill Cemetery	Service	90.00
1688	DCL Bio Medical, Inc.	Service	65.75
1689	Hillcrest Medical Center	Service	6,750.00
1690	Oklahoma Osteopathic Hospital	Service	1,800.00
1691	Tulsa X-Ray Laboratory, Inc.	Service	133.35
1693	Frances L. McPherson	Salary	145.20
1694	Bill Baker	Mileage	200.00
1695	Don Bobino	Mileage	200.00
1696	Ernest E. Byrd	Mileage	13.00
1697	Ernest E. Byrd	Mileage	200.00
1698	Carl Chism	Mileage	200.00
1699	Robert Duckert	Mileage	200.00
1700	Wesley Cole	Mileage	200.00
1701	Charles Corbin	Mileage	200.00
1702	Mike Clancy	Mileage	13.00
1703	Mike Clancy	Mileage	200.00
1704	Roy Clugston	Mileage	200.00
1705	Roger Fetterhoff	Mileage	200.00
1706	Gary James	Mileage	200.00
1707	Houston Johnson	Mileage	200.00

MONDAY, OCTOBER 19, 1970

1970-71 GENERAL FUND (continued)

1708	Floyd Jordan	Mileage	$ 200.00
1709	Roy Kirkland	Mileage	106.10
1710	Dorothy Kopp	Trip	7.00
1711	R. T. Kramer	Mileage	198.00
1712	W. R. Lattimore	Mileage	15.00
1713	W. R. Lattimore	Mileage	200.00
1714	Norman Lemons	Mileage	200.00
1715	Art Lee	Mileage	200.00
1716	Otis Lee	Mileage	200.00
1717	Don Lundy	Mileage	31.00
1718	Don Lundy	Mileage	200.00
1719	Charles Maybee	Mileage	200.00
1720	Wayne A. Martin	Mileage	200.00
1721	Wayne A. Martin	Mileage	13.00
1722	Wayne A. Martin	Mileage	20.00
1723	Leroy Metz	Mileage	13.00
1724	Leroy Metz	Mileage	200.00
1725	Lee D. Modock	Mileage	146.00
1726	Elvis Nichols	Mileage	200.00
1727	Mack Perkins	Mileage	200.00
1728	S. L. Philpott	Mileage	200.00
1729	Andy Reeves	Mileage	200.00
1730	Milton C. Robinson	Mileage	200.00
1731	Bob Sams	Mileage	200.00
1732	Jack Schooley	Mileage	200.00
1733	Wylie Shipman	Mileage	200.00
1734	Wayne Spears	Mileage	200.00
1735	Frank Thurman	Mileage	300.00
1736	Buddy Warren	Mileage	200.00
1737	George Wilmott	Mileage	200.00
1738	William Wilson	Mileage	200.00
1739	Hillcrest Medical Center	Service	28.00
1740	County Sheriff	Board Bill	5,271.00
1742	Don E. Austin	Foreign Fees	80.50
1743	Guy Hall, Jr.	Registrations	81.30
1744	Able Rents	Rental	6.00
1745	Glen R. Dorrough	Transcript	7.00
1746	John Henderson, Postmaster	Postage	600.00
1747	Tulsa Linen Service Company	Service	2.00
1748	Election Board	Payroll	3,246.25
1749	D. Lynne Heckel	Salary	58.08
1751	Charles Coleman	Travel	15.80
1752	Jeanne C. Fitts	Travel	3.00
1753	Bertha Goudeau	Travel	3.00
1754	Vona E. Phillips	Travel	3.00
1755	Robert Walter Sinclair	Travel	10.10
1756	Stephanie Wilson	Travel	3.00
1757	Tulsa Produce	Supplies	24.45
1758	Westinghouse Electric Corporation, Elevator Division	Service	37.38
1759	State Contribution Fund	Portion	35,719.10
1760	Southwestern Bell Telephone Company	Service	43.79
1761	Southwestern Bell Telephone Company	Service	71.19
1762	Tulsa Daily Legal News	Publication	20.04
1763	Robert McAllister	Mileage	44.20
1764	Gary Joe Selph	Salary	30.00
1765	Allied Plumbing Company of Tulsa, Inc.	Supplies	3.85
1766	F. W. Beede	Service	42.20
1767	Cook Paint & Varnish Company	Supplies	6.03
1768	Robert Erdwin	Eggs	28.50
1769	The Fadler Company, Inc.	Supplies	116.02
1770	Fizzo Water Company	Supplies	17.90
1771	The H & R Meat Company	Supplies	317.23
1772	Haskell Harrison	Supplies	53.00
1773	The Hope Lumber and Supply Company	Supplies	13.57
1774	The IBM Corporation	Supplies	39.42
1775	Morton Foods	Supplies	29.45
1776	National Council on Crime & Delinquency	Supplies	12.40
1777	Oklahoma Army Surplus, Inc.	Supplies	149.75
1778	The Page Milk Company	Supplies	132.69
1779	The Rainbo Baking Company	Supplies	58.65

MONDAY, OCTOBER 19, 1970

1970-71 GENERAL FUND (continued)

1780	Sears, Roebuck and Company	Supplies	$ 13.63
1781	Southwestern Bell Telephone Company	Service	21.22
1782	Tul-Sun Company	Supplies	493.61
1783	The Tulsa Paper Company	Supplies	15.17
1784	The Xerox Corporation	Rental	101.61
1785	Westinghouse Electric Corporation, Elevator Division	Maintenance	126.00
1786	Westinghouse Electric Corporation, Elevator Division	Maintenance	822.00
1787	Grace K. Upshaw	Rental	1,500.00
1788	Dorothy Kopp	Salary	13.20
1789	Ernest Byrd	Mileage	28.80
1790	Carl Chism	Mileage	21.80
1791	Carl Chism	Mileage	21.80
1792	W. F. Davis	Trip	7.00
1793	W. F. Davis	Trip	7.00
1794	Glenn C. Eberle, Jr.	Mileage	200.00
1795	Roger Fetterhoff	Mileage	21.80
1796	E. H. King	Mileage	7.00
1797	Wylie Shipman	Mileage	21.80
1798	Frank Thurman	Mileage	75.20
1799	George Wilmott	Mileage	21.80
1800	George Wilmott	Mileage	21.80
1801	George Wilmott	Mileage	21.80
1802	George Wilmott	Mileage	21.80
1803	Central Ambulance Service	Service	10.00
1804	City of Tulsa Finance Department	Board Bill	34.00
1805	The Clock Shop	Supplies	25.00
1806	Hillcrest Medical Center	Supplies	50.00
1807	Hillcrest Medical Center	Service	15.50
1808	Hillcrest Medical Center	Service	450.00
1809	Hillcrest Medical Center	Service	900.00
1810	Tulsa Linen Service Company	Service	38.15
1811	International Business Machines Corporation	Ribbon	27.45
1812	International Business Machines Corporation	Rental	60.00
1813	IBM Corporation	Rental	48.00
1814	Olivetti Underwood Corporation	Supplies	6.00
1816	Rhodes Printing Company	Supplies	96.94
1817	Xerox Corporation	Rental	162.90
1818	Xerox Corporation	Supplies	8.70
1819	McCutchen's Radiator Service	Service	3.00
1820	Public Service of Oklahoma	Service	344.24
1821	Tom Summers	Travel	38.50
1822	Burroughs Corporation	Ribbon	17.00
1823	Southwestern Bell Telephone Company	Service	25.85

1969-70 GENERAL FUND

9387	Uarco	Supplies	$ 3,668.96
9388	J. C. Penny Company	Supplies	630.00
9389	Dickason-Goodman Lumber Company	Supplies	5.89
9390	Bayouth Department Store	Supplies	358.20
9391	U.S. Post Office - John Henderson, Postmaster	Postage	600.00
9392	Engler Photo Supply Company	Supplies	775.89
9393	Motorola C & E, Inc.	Supplies	2,247.00
9394	Motorola C & E, Inc.	Supplies	2,984.00

1970-71 T-CASH FUND - UNRESTRICTED

505	IBM Corporation	Ribbon	$ 9.18
506	McMichael Asphalt Sales	Emulsion	82.25
507	J. A. Blackwood Company	Paper	7.04
508	Doenges Brothers Ford, Inc.	Supplies	12.76
509	Rogers Glass Company	Supplies	33.73
510	Standard Parts Company	Supplies	76.62
511	Star Cafe	Meals	39.46
512	Sun Oil Company - DX Division	Supplies	34.80
515	Big Three Welding Equipment Company	Supplies	53.45
516	Bloss Supply Company	Supplies	19.08
517	C & C Tile Company, Inc.	Supplies	3.68
518	Continental Oil Company	Anti-Freeze	64.65
519	Cook's Paint	Supplies	10.88
520	Dickason-Goodman Lumber Company	Supplies	5.26
521	Doenges Brothers Ford, Inc.	Supplies	27.96

MONDAY, OCTOBER 19, 1970

1970-71 T-CASH FUND - UNRESTRICTED (continued)

522	General Tire Service	Supplies	$	164.91
523	Gulf Oil Company	Gasoline		921.00
524	Gulf Oil Company	Gasoline		909.19
525	Herd Equipment Company	Tines		203.78
526	McMichael Asphalt Sales Company	Supplies		144.00
527	Mill Creek Lumber & Supply	Supplies		91.86
528	Neil Moore	Supplies		17.40
529	Moulder-Oldham Company	Supplies		58.40
530	Standard Industries, Inc.	Rock		994.53
531	Standard Industries, Inc.	Rock		1,492.38
532	Standard Motor Supply	Supplies		10.65
533	Standard Parts Company	Muffler		7.01
534	Standard Parts Company	Supplies		32.97
535	Sun Oil Company - DX Division	Supplies		19.08
536	Tulsa Tractor & Implement Company	Supplies		37.94
537	Bill White Chevrolet Company	Supplies		10.71
538	Zink Safety Equipment Company	Supplies		21.38
539	State Contribution Fund	Portion		7,797.78
540	Auxier-Scott Supply, Inc.	Supplies		6.61
541	H-M-W Fastener Company	Supplies		230.48
542	Public Service of Oklahoma	Service		11.20
543	Star Cafe	Meals		23.92
544	Texaco, Inc.	Supplies		28.80
545	Texaco, Inc.	Supplies		37.90

1969-70 T-CASH FUND - UNRESTRICTED

1725	McMichael Asphalt Sales Company	Supplies	$	864.00

1970-71 2T-CASH FUND - RESTRICTED

26	Smith Brothers Abstract & Title Co.	Service	$	46.00
27	Armco Steel Corporation	Supplies		791.74
28	K. N. Cox & Associates	Service		1,855.00
29	Mansur-Steele-Williams, Inc.	Contract		735.00
30	Sun Oil Company	Asphalt		270.85
31	Sun Oil Company	Asphalt		525.84
32	State Contribution Fund	Portion		1,088.16

1970-71 4T-CASH FUND - RESTRICTED

19	State Contribution Fund	Portion	$	611.70

1970-71 CITY-COUNTY HEALTH FUND

644	John Henderson, Postmaster	Postage	$	600.00
645	John Henderson, Postmaster	Postage		126.00
646	State Contribution Fund	Portion		14,463.14
647	George W. Prothro	Travel		179.88
648	Answering Tulsa Company	Service		20.00
649	Estelle G. Antell	Reimbursement		13.81
650	Walter D. Atkins	Meals		108.00
651	Beacon Stamp and Seal Company	Supplies		4.49
652	Bean Plumbing and Electric	Supplies		22.50
653	Bill Beard Auto Parts and Salvage	Supplies		125.00
654	Donald Bergman, M.D.	Service		150.00
657	City of Broken Arrow	Service		10.35
658	Clark Electrical Supply Company	Supplies		10.55
659	Co-Bar Janitorial Service	Service		795.00
660	Dearborn Aqua Service of Tulsa	Supplies		93.00
661	A. B. Dick Products Company of Tulsa	Supplies		39.08
662	A. B. Dick Products Company of Tulsa	Supplies		32.00
663	A. B. Dick Products Company of Tulsa	Supplies		189.35
664	The Gas Service Company	Service		3.43
665	Herbert Gibson Agency	Policy		3,157.00
666	Gulf Oil Company	Supplies		2.00
667	Holland Rantos Company	Supplies		72.60
668	Hopkins Photography Company	Supplies		15.00
669	Independent Material Company	Supplies		21.00
670	Litho Negative Service	Supplies		10.05
671	Bill D. Mason	Reimbursement		.60
672	Masoner's	Supplies		16.25
673	Masoner's	Supplies		7.50
674	Merkel X-Ray Company	Supplies		185.66

MONDAY, OCTOBER 19, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

675	George D. Monroe	Reimbursement	$	3.20
676	Montgomery Elevator Company	Service		59.63
677	Oklahoma Natural Gas Company	Service		6.30
678	Ortho Pharmaceutical Corporation	Supplies		48.24
679	OTASCO	Supplies		5.29
680	Reliance Protective, Inc.	Service		65.00
681	Royal Office Typewriters	Maintenance		99.75
682	Joe Sanders	Keys		1.50
683	Standard Motor Supply	Supplies		32.42
684	Triangle Blue Print and Supply Company	Supplies		11.75
685	Tulsa Daily Legal News	Publication		4.96
686	Wyeth Laboratories	Supplies		374.40
687	City-County Health	Payroll		110.00

CITY-COUNTY HEALTH DEPOSITORY

3920	State Contribution Fund	Portion	$	9,473.82
3921	Aloe Medical	Supplies		701.85
3922	Aloe Medical	Supplies		544.06
3923	Builders' Hardware & Supply	Supplies		210.00
3924	Department of Public Welfare	Supplies		11.95
3925	Fields-Down Randolph	Supplies		48.33
3926	General Services Administration	Supplies		815.18
3927	John W. Henderson, Postmaster	Postage		400.00
3928	Hoechst Pharmaceutical Company	Supplies		95.43
3929	IBM Corporation	Supplies		17.10
3930	Lactona Products Division	Supplies		103.68
3931	Lederle Laboratories	Supplies		29.40
3932	McKesson Robbins Drug Company	Supplies		35.10
3933	McKesson & Robbins	Supplies		63.37
3934	Merkel X-Ray Company	Supplies		128.08
3935	Merkel X-Ray Company	Supplies		18.00
3936	Mid-Continent Surgical Supply Company	Supplies		37.60
3937	Mid-Continent Surgical Supply Company	Supplies		23.26
3938	Mid-Continent Surgical Supply Company	Supplies		231.89
3939	Moulder-Oldham	Supplies		33.25
3940	Murray Myers Company	Supplies		45.70
3941	Murray Myers	Supplies		151.56
3942	Murray Myers	Supplies		6.00
3943	Orthopedic Equipment Company, Inc.	Supplies		13.70
3944	Patterson Dental Company	Supplies		17.85
3945	RN Publications	Subscription		4.50
3946	A. H. Robins	Supplies		205.25
3947	William H. Rorer	Supplies		61.12
3948	W. B. Saunders Company	Supplies		8.75
3949	Tulsa Paper Company	Supplies		18.10
3950	Wyeth Laboratories	Supplies		99.20

AIR POLLUTION DEPOSITORY

85	State Contribution Fund	Portion	$	441.84
86	Holders, Inc.	Supplies		2.60

1970-71 CITY-COUNTY LIBRARY FUND

213	State Contribution Fund	Portion	$	10,490.89

LAFORTUNE PARK DEPOSITORY

4701	LaFortune Park	Payroll	$	17.50
4702	Moulder-Oldham Company	Supplies		15.90
4703	Oklahoma Natural Gas Company	Service		60.06
4704	Standard Parts Company	Supplies		72.63
4705	Shannon Agricultural Laboratories	Supplies		350.00
4706	Shannon Agricultural Laboratories	Supplies		432.00
4707	State Contribution Fund	Portion		3,193.59

1970 BRIDGE BOND FUND

8	Oklahoma Department of Highways	Service	$	400.00

1967 ROAD BOND FUND

133	Smith Brothers Abstract & Title Company	Supplies	$	83.00

MONDAY, OCTOBER 19, 1970

JUVENILE DEPOSITORY

91	State Contribution Fund	Portion	$	296.34
92	Harrell L. Love	Mileage		13.00
93	Southwestern Bell Telephone Company	Service		52.10
94	T G & Y Family Center	Supplies		9.98

PARKING METER DEPOSITORY

180	Eustice Equipment Company	Supplies	$	7.00
181	State Contribution Fund	Portion		25.42

CIVIL DEFENSE

2169	State Contribution Fund	Portion	$	425.12

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay purchase orders on which he passed. Motion declared carried.

1970-71 GENERAL FUND

D-2	County Commissioners			
15552	Dan P. Scott & Sons	Supplies	$	4.07
N-2	County Welfare			
15588	Murray Myers	Supplies	$	17.02
15601	Oklahoma Janitor Supply Company	Supplies		41.68
N-2C	County Welfare			
15383	Sandoz, Inc.	Supplies	$	610.41
15482	Kay Pharmacal Company, Inc.	Supplies		52.98
15483	Fox-Vliet Drug Company	Supplies		880.10
15502	Parke, Davis & Company	Supplies		110.48
15503	Parke, Davis & Company	Supplies		365.82
15511	The Upjohn Company	Supplies		94.97
15512	Merck, Sharp & Dohme	Supplies		446.92
15517	Wyeth Laboratories	Supplies		88.20
15518	Parke, Davis & Company	Supplies		4.02
15519	Lederle Laboratories	Supplies		193.18
15520	McRoberts-Lane Drug Company	Supplies		1,198.37
15560	Riker Laboratories	Supplies		285.61
15573	Ciba Pharmaceuticals Company	Supplies		248.30
15580	Merck, Sharp & Dohme	Supplies		9.60
15582	Roche Laboratories	Supplies		571.00
15594	USV Pharmaceutical Corporation	Supplies		118.17
15595	E. R. Squibb & Sons	Supplies		223.80
Q-2	County Home			
15568	Tulsa Produce	Supplies	$	23.15
15569	Oklahoma Foods Company	Eggs		14.10
15570	Rainbo Baking Company	Supplies		31.75
15571	Oklahoma Natural Gas Company	Service		66.05
SG-2	Building Superintendent			
15509	Cooper Supply Company	Supplies	$	5.61
15554	Public Service of Oklahoma	Service		748.90
15577	Southwestern Bell Telephone Company	Service		607.47
SH-2	Systems Programer Analyst			
15516	IBM Corporation	Ribbon	$	7.45
15566	Control Data Corporation	Rental		60.40
15567	IBM Corporation	Supplies		9,629.00
15579	Dan P. Scott & Sons	Supplies		77.33
SK-2	Building Superintendent			
15556	Scrivner Boogaart Company	Supplies	$	50.70
15557	Oklahoma Janitor Supply Company	Supplies		68.80
15561	Oklahoma Natural Gas Company	Service		211.65
15575	Mac's Electric Supply Company	Supplies		1.47
15578	Southwestern Bell Telephone Company	Service		415.74

MONDAY, OCTOBER 19, 1970

SK-2	Building Superintendent (continued)			
15587	Wesche Company	Supplies	$	2.55
15590	Crane Supply Company	Supplies		83.26
15591	W. W. Grainger, Inc.	Supplies		5.84
ST-2	County Parks			
15551	Gates Hardware & Supply Company	Supplies	$	41.14
15565	Tulsa Farm Equipment Company	Supplies		9.40
15574	Standard Parts Company	Supplies		21.89
15597	Oklahoma Natural Gas Company	Service		10.29
1970-71 T-CASH FUND - UNRESTRICTED (2)				
15381	Hydraulic Equipment Company	Service	$	70.00
15452	Berry Carter Plumbing Company	Supplies		11.13
15510	Garbe Industries	Supplies		17.25
15515	Standard Industries, Inc.	Rock		1,500.00
15523	Colwell-Baxter Supply Company	Supplies		56.88
15524	D's Paint Distribution Company	Supplies		41.08
15525	Exchange Auto Electric	Supplies		20.65
15526	Automotive, Inc.	Supplies		138.88
15527	Doenges Brothers Ford, Inc.	Supplies		280.74
15529	McMichael Asphalt Sales	Emulsion		61.50
15530	Chandler Materials Company	Rock		2,000.00
15531	Albert & Harlow	Supplies		9.24
15541	Bell's Cafe	Meals		31.55
15542	Standard Parts Company	Supplies		34.92
15543	B. F. Goodrich Company	Tubes		7.80
15544	Standard Parts Company	Supplies		15.62
15545	Standard Motor Supply	Batteries		70.94
15546	Public Service of Oklahoma	Service		110.49
15547	Tulsa Linen Service Company	Service		6.80
15549	Oklahoma Janitor Supply Company	Supplies		15.50
15550	Kelly Tractor & Implement Company, Inc.	Supplies		40.92
15553	Chandler Materials Company	Tile		14.40
15559	B. F. Goodrich Company	Supplies		33.74
15562	Bill White Chevrolet Company	Supplies		48.22
15563	McPherson Brothers Transports	Supplies		2,160.00
15564	Amulco Asphalt Company	Supplies		450.00
15572	Bert Smith Road Machinery Company, Inc.	Supplies		263.81
15576	Mid-Continent Concrete Company	Concrete		75.00
15583	Kelly Tractor & Implement Company, Inc.	Supplies		5.44
15584	Jim Nelson Ford	Regulator		11.18
15585	West Equipment Company	Supplies		.95
15586	Gates Hardware & Supply Company	Supplies		18.97
15592	Jim Nelson Ford	Generator		13.35
15593	McMichael Asphalt Sales	Emulsion		250.00
15596	Oklahoma Natural Gas Company	Service		13.58
15599	Bradley Chevrolet Company	Supplies		11.20
15603	Skipps Gibble Gas Company	Service		7.50
15604	Engler Photo Supply	Film		13.26
15605	General Telephone Company	Service		80.85
15606	Department of Public Safety	License		5.00
1970-71 2T-CASH FUND - RESTRICTED (2)				
15528	Anchor Stone Company	Rock	$	2,000.00
PARKING METER DEPOSITORY				
15548	Anchor Paint Company	Supplies	$	11.98
LAFORTUNE PARK DEPOSITORY				
13979	MuniChem Corporation	Supplies	$	190.39
14781	Shannon Agricultural Laboratories	Supplies		432.00
14782	Jatasco Inc.	Supplies		5.90
14783	Luttrell Oil Company	Supplies		45.65
14784	Standard Parts Company	Supplies		24.24
14786	Shannon Laboratories	Supplies		432.00
14788	Berry Carter Company	Supplies		22.10

There was a discussion with Mrs. Morrow and other ladies from the Coyote Trail Area concerning the condition of the roads.

MONDAY, OCTOBER 19, 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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THURSDAY, OCTOBER 22, 1970

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 Wamsley, seconded by Commissioner Newhouse, to approve Contract for Overlay of West Edison Street, County Project 2-70-2, submitted by Standard Industries, Inc., in the amount of $17,380.00; said amount to be encumbered in 1970-71 2T-Cash Fund-2; and authorize County Clerk to return Bid Check No. 52352 in the amount of $1,760.00 (County Clerk's Miscellaneous File No. 80134). 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 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.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to refer letter from the American Legion, Carson-Wilson Post No. 1, concerning an agreement request for LaFortune Park baseball diamond, to District Attorney for his examination and report back to County Commission (opinion request); and for District Attorney to contact Mr. Gene Dunbar of the American Legion. Upon roll call, motion carried.

Sealed bids for Adams Creek Bridge, Project 3-67-2, were received and opened, the bidders being four in number were as follows:

	Total Bid
M. J. Lee Construction Company	$117,037.00
Kent Construction Company	112,452.32
R. G. Dalious Construction Company	146,346.02
Empire Construction, Inc.	132,470.39

	Engineer's Estimate
Mansur-Steele-Williams, Inc.	$91,861.70

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Mansur-Steele-Williams, Inc., and County Engineer for review and recommendation. Upon roll call, motion carried.

Sealed bids for One Mobile Dental Trailer for City-County Health were received and opened, the bidders being two in number were as follows:

	Price
Mobile International	$8,100.00

	Contract Price	Complete Unit (Estimate)
Avco Corporation	$18,580.00	$31,059.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that these bids be referred to Purchasing Agent and Don Neville of City-County Health for review and recommendation. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Sealed bids for One 1971 Van Truck for City-County Library were received and opened, the bidders being two in number were as follows:

	Total	Trade-In	Net Price
Fred Jones Ford	$2,840.79	$308.79	$2,532.00
Doenges Brothers Ford, Inc.	2,844.90	360.00	2,484.90

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that these bids be referred to Jan Keene of City-County Library and Purchasing Agent for review and recommendation. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

MONDAY, OCTOBER 26, 1970

Sealed bids for One Gasoline Engine Driven Generator for City-County Library were received and opened, the bidder being one in number was as follows:

	Price	Trade-In	Net Cost
Mechanical & Electrical Equipment Co.	$2,287.96	$1,237.96	$1,050.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that this bid be referred to Jan Keene of City-County Library and Purchasing Agent for review and recommendation. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the Grading, Drainage and Surfacing of North Lewis Avenue, County Project 70-B1-D, said bids to be opened November 16, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 80149). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Proposal/Agreement submitted by Oklahoma Natural Gas Company for gas pipeline relocations on Keystone Expressway from 33rd West Avenue extending West, Tulsa County Portion of Project FAP U-85(33); total amount chargeable to County shall not exceed $88,000.00 (said amount to be encumbered in 1967 Road Bond Fund). (County Clerk's Miscellaneous File No. 80150) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 5 from Henryetta Construction Company for Bridge at 86th Street and Bird Creek, Project S-7201(100)C, in the amount of $10,466.59 (County Clerk's Miscellaneous File No. 80151). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 15 from Empire Construction, Inc., on widening South Memorial, Project SU-7225(100)C, in the amount of $108,774.15 (County Clerk's Miscellaneous File No. 80152). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Appraisal Proposal from Butler & Company for thirteen appraisals on North Lewis, Project 70-B1-D, in the amount of $1,325.00; said amount to be encumbered in 1970 Bridge Bond Fund (County Clerk's Miscellaneous File No. 80153). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Cash Fund Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $64,562.29; 2T-Cash Restricted, $32,964.21; and 4T-Cash Restricted, $24,887.53. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to award bid for the Grading and Drainage of North 129th East Avenue, Project 1-70-1A, to General Construction Company, the low bidder, in the amount of $51,989.37;

and to approve Contract for same; $51,989.37 to be encumbered in 1970-71 2T-Cash-2 Fund. Also, authorize County Clerk to return bid bonds and bid check to unsuccessful bidders; and authorize County Clerk to return bid bond to successful bidder (County Clerk's Miscellaneous File No. 80154). 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 install a two-inch pipe line parallel to West 46th Street beginning 150 feet West of the Northeast Corner of the NW/4 SW/4 of Section 29, Township 19 North, Range 12 East, then extending West a distance of 50 feet (County Clerk's Miscellaneous File No. 80155). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to accept and file revised Certificates of Insurance on Overlay of West Edison, County Project 2-70-2, submitted by Standard Industries, Inc., and Swett & Crawford (County Clerk's Miscellaneous File No. 80134). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following on Second Floor Court Room: Certificate for Payment No. 1 from R. G. Dalious Construction Company in the amount of $467.38; and Architect's Statement No. 1 from John Brooks Walton in the amount of $46.74; both amounts to be paid from the Court Fund (County Clerk's Miscellaneous File No. 80156 and 80157). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following daily appointments, effective October 19, 1970, at $17.50 daily: Steven Richard Sexton, Cecil Charles Guy, Thomas Roque Heidler, Stephen Scott Heidler, and Michael Gene Williams; appointment of Marcia Holland at $20.00 daily, effective October 19, 1970, in the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve termination of Warren G. Street, Jr., effective October 19, 1970; appointment of Stanley E. Dodson at $1.65 hourly, effective October 1, 1970; following monthly salary increases, effective October 1, 1970: Claudine Ward, $365; Jerry Kennedy,$525; Norman Whisenhunt, $500; Ray F. Welsh, $500; Johnny Goodenough, $525; Retta Matney, $525, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following resignations: effective October 11, 1970, Russell Q. File,

MONDAY, OCTOBER 26, 1970

Herbert P. Jones, Harmon Leslie, and Samuel A. Tener; effective October 7, 1970; Clyde H. Middleton, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Flavel H. Eaton at $410 monthly, effective October 19, 1970, as night watchman, replacing William Briley who passed away Sunday, October 18, 1970, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Cheryl Henny at $325 monthly, effective October 19, 1970; Edith Mae Towns at $325 monthly, effective October 20, 1970; Barbara Scobey at $2.80 hourly, effective October 26, 1970; Sandra Matthews at $310 monthly, effective October 19, 1970; Jerlyn Darwin at $310 monthly, effective October 13, 1970 (temporary); promotion for Rebecca Rhoads to $655 monthly, effective November 1, 1970; resignation of Gustava Rosetta McCoy, effective October 31, 1970; travel authorizations for Betty Allen to attend State Nurses meeting in Muskogee, Oklahoma, October 26, 1970, at a cost not to exceed $19.00; Dr. Charles Lewis, Lloyd Williams, and Wennette Pegues to attend American Public Health Association Convention in Houston, Texas, October 27 through 30, 1970, at a total cost not to exceed $558.00; Fred Hall to study Ambulance Operation in Los Angeles, California, Area for the purpose of obtaining ideas for upgrading ambulance services in Tulsa October 29 through November 4, 1970, at a total cost not to exceed $159.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointments of William Burgess, part-time, at $143 monthly, effective October 1, 1970; Sally Disney at $330 monthly, effective October 15, 1970; Judith Kelley, part-time, at $143 monthly, effective October 12, 1970; Barbara McLernon at $286 monthly, effective October 1, 1970; Susan Weston at $143 monthly, effective October 1, 1970 (part-time); resignations of Kathryn Sanders, effective October 7, 1970; Margaret Stone, effective October 13, 1970; Kathleen Swagerty, effective November 5, 1970; Earic Thompkins, effective September 17, 1970; Karen-Dale Tschudy, effective November 13, 1970; Cheryl Yadon, effective September 30, 1970; salary decrease for Aileen Blackford to $143 monthly, effective October 15, 1970 (change in hours); promotion for Dessie Buckner to $571 monthly, effective November 1, 1970; Allen McColloch to $432 monthly, effective October 1, 1970; Inalea Mullen to $850 monthly, effective November 1, 1970; Roderick Swartz to $1,382 monthly, effective October 1, 1970; Patricia Woodrum to $1,005 monthly, effective October 1, 1970; salary increases for Patrick Cameron to $150 monthly, effective November 1, 1970; Christine Chilton

to $157 monthly, effective November 1, 1970; Jeane Fontaine to $540.25 monthly, effective October 1, 1970; return from leave for Charlene Lechlider, at $300 monthly, effective October 12, 1970; following special October salaries: Alonzo Angel, $818.84; Melissa Ashby, $312.40; Margaret Beglin, $472.00; Aileen Blackford, $201.69; Freda Bollinger, $492.76; Patricia Burton, $515.68; Pat Cameron, $169.40; Jane Cansler, $718.76; Patricia Casto, $452.00; Maxine Dark, $623.60; Alvina Fouts, $676.60; Janet Herbert, $550.04; Miriam Lashley, $685.32; Donna Lemon, $898.44; Carol Linder, $492.76; Janet McDougall, $452.00; Joan McPherson, $461.20; Fred Nieghbors, $570.20; Wava Norcross, $345.28; Mark Petty, $156.20; Margaret Predl, $541.92; Gail Rogers, $341.52; Mike Rusk, $253.90; Ermine Ryan, $685.32; Bebe Spessard, $623.60; Mae Swofford, $597.40; Thelma Thompson, $431.04; Karen-Dale Tschudy, $651.20; Carol Waddel, $452.00; Steve Wilkins, $186.12; Alexandra Mross, $256.68; Mary Ann Williams, $677.88; Donald Derby, $818.84; travel authorization for Keith Edwards, Marjory Hooker, Jan Keene, Inalea Mullen, Nan Sturdivant, Mary AnnWilliams, and Patricia Woodrum to attend the Southwestern Library Association meeting in Fort Worth, Texas, November 3 through 7, 1970, at a cost not to exceed $630 ($90 each), at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to cancel LaFortune Park Depository Warrant No. 9212 to John W. Wheeler in the amount of $128.52, as requested by Mr. W. H. David, and cancel Mr. Wheeler's $135.00 on LaFortune Park Depository Claim No. 4601. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve list of persons submitted October 19, 1970, by the County Assessor to be admitted to the Courthouse after normal business hours; and authorize County Clerk to notify Sheriff of this addition (County Clerk's Miscellaneous File No. 79983). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meetings held October 19 and 22, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow 1969-70 City-County Health Fund Claim No. 3013 to Business Printing, Inc., for $35.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, 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 Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay claims on which he passed. Motion declared carried.

MONDAY, OCTOBER 26, 1970

1970-71 GENERAL FUND

947	Dale Carter Lumber Company	Supplies	$ 6.36
949	Redmon's Air-Cooled Engine Service	Service	55.29
1826	Mutual Management	Supplies	109.27
1827	Oklahoma School Supply	Supplies	166.00
1828	Rhodes Printing Company	Supplies	67.00
1829	City Utility Service	Service	95.16
1830	Moulder-Oldham Company	Supplies	46.00
1831	Mac's Electric Supply Company	Supplies	48.16
1832	City of Tulsa Utilities, Accounting Dept.	Service	505.20
1833	Moulder-Oldham Company	Supplies	159.50
1834	Solow's Auto Glass & Plate Company	Supplies	164.50
1835	Standard Parts Company	Supplies	8.02
1836	G. H. Welch Window Washing	Service	235.00
1837	Tulsa Linen Service Company	Service	12.00
1838	Southwestern Bell Telephone Company	Service	21.65
1839	Tulsa Beef & Provision Company	Supplies	94.75
1840	Chandler Leasing Division, PepsiCo Service Industries Leasing Corporation	Supplies	113.10
1841	Erwin Duplicating	Supplies	127.15
1842	Itek Business Products	Supplies	27.74
1843	Pitney-Bowes, Inc.	Supplies	8.60
1844	Albert Earnest Gilder	Mileage & Meals	49.54
1845	Charles Banfield Company	Groceries	69.98
1846	Herron Food Market	Groceries	6.00
1847	Parkers Grocery	Groceries	7.00
1848	M.D. Associates	Service	384.60
1849	Charles Pest Control	Service	12.00
1850	General Warehouse Corporation	Supplies	542.75
1851	General Warehouse Corporation	Supplies	237.60
1852	General Warehouse Corporation	Service	237.60
1853	City Utility Service	Service	80.68
1854	G. H. Welch Window Washing	Service	25.00
1855	City Utility Service	Service	73.00
1856	Fox-Vliet Drug Company	Supplies	931.58
1857	Geigy Pharmaceuticals	Supplies	508.71
1858	McNeil Laboratories, Inc.	Supplies	215.71
1859	Sandoz, Inc.	Supplies	151.18
1860	Southwestern Bell Telephone Company	Service	16.82
1861	M.D. Associates	Service	100.00
1865	Mac's Electric Supply Company	Lamps	126.16
1866	Southwestern Bell Telephone Company	Service	3,557.28
1867	Southwestern Bell Telephone Company	Service	415.73
1868	Southwestern Bell Telephone Company	Service	16.70
1869	Mohawk Data Sciences Corporation	Rental	169.00
1870	Southwestern Bell Telephone Company	Service	20.30
1871	Southwestern Bell Telephone Company	Service	563.31
1872	City Utility Service	Service	10.00
1873	Southwestern Bell Telephone Company	Service	8.20
1874	Southwestern Bell Telephone Company	Service	22.65
1875	Southwestern Bell Telephone Company	Service	28.30
1876	Southwestern Bell Telephone Company	Service	28.10
1877	Southwestern Bell Telephone Company	Service	8.20
1878	Tulsa County Utility Services Authority	Service	26.65
1879	John Henderson, Postmaster	Postage	600.00
1880	State Department of Public Welfare	Reimbursement	1,748.68
1881	State Department of Public Welfare	Reimbursement	2,005.77
1882	State Department of Public Welfare	Reimbursement	3,946.61
1883	State Department of Public Welfare	Reimbursement	1,318.30
1884	State Department of Public Welfare	Reimbursement	3,242.38
1885	Oklahoma Osteopathic Hospital	Service	428.75
1886	Osteopathic Anesthesiologists, Inc.	Service	60.00
1888	Sand Springs Newspapers, Inc.	Publication	389.92
1889	Parker Office Supply Company	Supplies	103.50
1890	Southwestern Bell Telephone Company	Service	32.47
1891	Southwestern Bell Telephone Company	Service	25.80
1892	J. D. Young Company, Inc.	Supplies	13.72
1894	City Map Service	Supplies	39.00
1895	Carnation Company of Oklahoma	Supplies	124.01
1902	United States Post Office	Postage	30.00
1903	John N. Stogner	Postage	24.00
1904	Tulsa Daily Legal News	Publication	27.00
1905	J. A. Blackwood Company	Paper	131.60
1906	City Map Service	Supplies	39.00
1907	Parker Office Supply Company	Supplies	198.94

MONDAY, OCTOBER 26, 1970

1970-71 GENERAL FUND (continued)

1893	Election Board	Payroll	$ 3,212.50
1908	Pitney-Bowes, Inc.	Rental	19.00
1909	Quality Bindery	Service	54.00
1910	Southwestern Bell Telephone Company	Service	19.75
1911	Southwestern Bell Telephone Company	Service	25.82
1914	Evonne Nuding	Salary	50.00
1917	The Fadler Company, Inc.	Supplies	50.78
1918	National Council on Crime & Delinquency	Supplies	16.00
1919	Pitney-Bowes, Inc.	Maintenance	11.00
1920	Public Service Company of Oklahoma	Service	231.83
1921	Safeway Stores, Inc.	Supplies	183.35
1922	Southwestern Bell Telephone Company	Service	24.38
1923	Superintendent of Documents	Supplies	7.50
1924	Tulsa Daily Legal News	Publication	22.28
1925	Tulsa Daily Legal News	Publication	17.84
1926	Tulsa Linen Service Company	Service	60.33
1927	Tulsa Paper Company	Supplies	43.56
1928	Typewriter Service Company	Service	2.50
1936	The Fadler Company, Inc.	Supplies	106.77
1937	Public Service of Oklahoma	Service	820.55
1938	Vernon Potts Sound Engineering Company	Supplies	78.85
1939	City of Tulsa Utilities, Accounting Dept.	Service	88.33
1940	Public Service of Oklahoma	Service	78.54
1941	Berry Carter Plumbing Company	Supplies	40.85
1942	Moulder-Oldham Company	Supplies	229.00
1943	Public Service of Oklahoma	Service	3,803.53
1944	City Map Service	Supplies	39.00
1945	Rhodes Printing Company	Supplies	90.90
1946	Oklahoma Foods Company	Eggs	14.10
1947	Oklahoma Foods Company	Eggs	14.10
1948	Oklahoma Foods Company	Eggs	14.70
1949	Bell's Cafe	Meals	5.50
1950	Odean Garrison	Service	40.00
1951	General Telephone Company of the Southwest	Service	16.25
1952	Puckett Typewriter Clinic	Service	52.82
1953	Rhodes Printing Company	Supplies	90.00
1954	Southwestern Bell Telephone Company	Service	14.05
1955	Southwestern Bell Telephone Company	Service	14.05
1956	Humpty Dumpty Super Markets	Groceries	169.57
1957	J and M Grocery	Groceries	8.00
1958	Ridgeway Food Market	Groceries	21.00
1959	J. E. Roberts	Rent	35.00
1960	Warehouse Market, Inc.	Groceries	1,102.00
1961	Walter H. Gary, M.D.	Service	50.00
1962	St. John's Hospital	Service	3,500.00
1963	Ciba Pharmaceuticals Company	Supplies	275.71
1964	Fox-Vliet Company	Supplies	1,052.22
1965	Kay Pharmacal Company, Inc.	Supplies	35.12
1966	McRoberts-Lane Drug Company	Supplies	777.74
1967	McRoberts-Lane Drug Company	Supplies	392.35
1968	McRoberts-Lane Drug Company	Supplies	1,357.96
1969	McRoberts-Lane Drug Company	Supplies	1,163.86
1970	Charles Pfizer & Company, Inc.	Supplies	134.06
1971	Roche Laboratories	Supplies	213.45
1972	E. R. Squibb & Sons	Supplies	153.78
1973	E. R. Squibb & Sons	Supplies	221.07
1974	The Upjohn Company	Supplies	230.96
1975	S. E. Dodson	Salary	23.10
1976	Frances L. McPherson	Salary	105.60
1977	Ernest E. Byrd	Mileage	9.60
1978	Mike Clancy	Mileage	13.00
1979	Mike Clancy	Mileage	13.00
1980	Wesley Cole	Mileage	10.40
1981	Charles Corbin	Mileage	24.64
1982	Robert C. Duckert	Mileage	50.00
1983	Roger Fetterhoff	Mileage	69.25
1984	Houston Johnson	Mileage	5.00
1985	Dorothy Kopp	Mileage	7.00
1986	Dorothy Kopp	Trip	7.00
1987	Dorothy Kopp	Trip	7.00
1988	Lee Modock	Mileage	27.80
1989	Mack Perkins	Mileage	20.00
1990	Andy Reeves	Mileage	14.75
1991	Andy Reeves	Mileage	14.00
1992	M.D. Associates	Service	550.00
1993	Southwestern Bell Telephone Company	Service	16.80

MONDAY, OCTOBER 26, 1970

1970-71 GENERAL FUND (continued)

1994	Southwestern Bell Telephone Company	Service	$ 14.05
1995	Southwestern Bell Telephone Company	Service	14.05
1996	Southwestern Bell Telephone Company	Service	14.05
1997	Southwestern Bell Telephone Company	Service	14.05
1998	Southwestern Bell Telephone Company	Service	18.60
1999	Southwestern Bell Telephone Company	Service	14.05
2000	Southwestern Bell Telephone Company	Service	14.05
2001	Southwestern Bell Telephone Company	Service	14.05
2002	Southwestern Bell Telephone Company	Service	14.05
2003	Tulsa Linen Service Company	Service	9.00
2004	Western Union	Service	7.95

1969-70 GENERAL FUND

8785	J. D. Young Company, Inc.	Supplies	$ 12.35
9334	Allan-Edwards Manufacturing Company	Supplies	150.00
9335	Dan P. Scott & Sons, Inc.	Supplies	35.24
9368	Southwestern Bell Telephone Company	Service	.60
9369	Southwestern Bell Telephone Company	Service	13.10
9370	Southwestern Bell Telephone Company	Service	1.90
9395	M. J. Lee Construction Company	Estimate	50,457.60
9396	Amulco Asphalt Company	Kotal	365.65
9397	Rhodes Printing Company	Supplies	500.00
9398	Hinman Manufacturing Company	Supplies	92.25
9399	Nalco Chemical Company	Supplies	7.25
9400	Dan P. Scott & Sons, Inc.	Supplies	35.10
9401	Dan P. Scott & Sons, Inc.	Supplies	479.82

1968-69 GENERAL FUND

9335	Monarch Asphalt Sales Company, Inc.	Supplies	$ 2,667.38

1970-71 T-CASH FUND - UNRESTRICTED

546	Baxter Supply Company	Supplies	$ 145.55
547	Bell's Cafe	Meals	9.40
548	Bells' Cafe	Meals	20.00
549	City of Tulsa Utilities, Accounting Dept.	-Service	40.85
550	Crager Ford Tractor Company	Supplies	27.30
551	Crager Ford Tractor Company	Supplies	42.85
552	Creek Chemical Company	Supplies	30.00
553	McMichael Asphalt Sales	Emulsion	112.00
554	McMichael Asphalt Sales	Supplies	114.00
555	McMichael Asphalt Sales	Supplies	85.00
556	Munichem Chemical Corporation	Supplies	76.65
557	Southwestern Bell Telephone Company	Service	54.71
558	Standard Parts Company	Supplies	17.37
559	Standard Parts Company	Supplies	121.27
560	Sun Oil Company	Asphalt	91.77
563	Bagby-Harris Concrete Company	Concrete	105.00
564	Clarence L. Boyd Company, Inc.	Supplies	63.40
565	Dennis - Rock Glass Company	Supplies	5.33
566	The Flasher Company, Inc.	Rental	127.50
567	M & M Equipment Company	Supplies	81.39
568	McPherson Brothers Transports	Supplies	4,474.98
569	Oklahoma Janitor Supply Company	Supplies	12.24
570	Oklahoma Janitor Supply Company	Supplies	26.80
571	Tulsa Auto Spring Company	Service	38.50
574	Albert & Harlow	Supplies	22.92
575	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
576	City of Tulsa Utilities, Accounting Dept.	-Service	45.15
577	Colwell-Baxter Supply Company	Supplies	2.08
578	Gates Hardware & Supply Company	Supplies	25.09
579	Herd Equipment Company	Supplies	43.26
580	Herd Equipment Company	Tines	152.00
581	Kelly Tractor & Implement Company, Inc.	Supplies	44.68
582	Kelly Tractor & Implement Company, Inc.	Supplies	79.41
583	Mon-O-Pav Corporation	Asphalt	93.15
584	Mon-O-Pav Corporation	Asphalt	303.53
585	Mutual Management	Supplies	87.50
586	Public Service of Oklahoma	Service	125.07
587	Southwestern Bell Telephone Company	Service	56.60
588	Southwestern Bell Telephone Company	Service	57.45
589	Truck Parts & Equipment Company	Supplies	58.31
590	Tulsa Motor Vehicle License Agency	Tag	3.90

MONDAY, OCTOBER 26, 1970

1969-70 T-CASH FUND - UNRESTRICTED

1723	Southwestern Bell Telephone Company	Service	$	.20

1970-71 2T-CASH FUND - RESTRICTED

33	Anchor Stone Company	Rock	$	1,999.65

1970-71 CITY-COUNTY HEALTH FUND

655	Burdick and Jackson Laboratories, Inc.	Supplies	$	119.00
656	By Rite Dental Supply Company	Supplies		624.01
689	Gary Stephenson	Salary		120.00
690	Bill Beard Auto Parts and Salvage	Supplies		280.00
691	Bill Beard Auto Parts	Supplies		320.00
692	Business Printing, Inc.	Supplies		125.00
693	Curtin Scientific Company	Supplies		8.00
694	A. B. Dick Products Company of Tulsa	Supplies		12.40
695	Edison Jewelers and Distributors	Supplies		1,064.30
696	Engler Photo Supply	Supplies		32.41
697	Fields-Downs Randolph Company	Supplies		226.50
698	Fields-Downs Randolph Company	Supplies		47.26
699	Fox-Vliet Drug Company	Supplies		18.93
700	Gulf Oil Company	Supplies		1,032.75
701	Hollywood Auto Wash	Supplies		62.50
702	Independent Supply Company	Demurrage		4.50
703	Industrial Tile Company, Inc.	Supplies		9.40
704	Juno Promotions	Supplies		3.00
705	L & M Office Equipment Center	Rental		39.00
706	Litho Negative Service	Supplies		12.55
707	Magneto Ignition Company, Inc.	Supplies		132.64
708	Masoner's	Supplies		17.90
709	Masoner's	Supplies		8.16
710	McKesson & Robbins Drug Company	Supplies		38.81
711	Mead Johnson Laboratories	Supplies		100.80
712	Merkel X-Ray Company	Supplies		22.30
713	Moulder-Oldham Company	Supplies		313.95
714	Munichem Corporation	Supplies		30.00
715	Murray Myers Company	Supplies		79.03
716	Murray Myers Company	Supplies		202.50
717	Murray Myers Company	Supplies		478.50
718	Murray Myers Company	Supplies		111.54
719	Murray Myers Company	Supplies		16.47
720	Murray Myers Company	Supplies		40.50
721	Murray Myers Company	Supplies		213.98
722	Murray Myers Company	Supplies		190.54
723	Murray Myers Company	Supplies		245.40
724	Murray Myers Company	Supplies		2.65
725	Oertle's	Supplies		7.74
726	Oklahoma Natural Gas Company	Supplies		4.06
727	Oklahoma Natural Gas Company	Service		6.58
728	Oklahoma Press Service, Inc.	Supplies		8.60
729	Parker Office Supply Company	Supplies		25.84
730	George W. Prothro, M.D.	Postage		150.00
731	Public Service Company	Service		1,138.69
732	Julius Schmid, Inc.	Supplies		23.89
733	Scott-Rice Company	Supplies		2.80
734	Sears	Supplies		5.49
735	Shires Hardware Company	Supplies		1.30
736	Town of Skiatook	Service		130.18
737	Southwestern Bell Telephone Company	Service		21.00
738	Southwestern Bell Telephone Company	Service		30.25
739	Southwestern Bell Telephone Company	Service		50.50
740	Southwestern Bell Telephone Company	Service		50.05
741	Southwestern Bell Telephone Company	Service		1,130.21
742	Southwestern Bell Telephone Company	Service		21.90
743	Southwestern Bell Telephone Company	Service		21.52
744	Southwestern Bell Telephone Company	Service		141.60
745	Southwestern Bell Telephone Company	Service		102.68
746	Sun Oil Company - DX Division	Supplies		23.42
747	Thompson Movie Supply, Inc.	Supplies		36.82
748	Trice Wholesale Electronics, Inc.	Supplies		15.00
749	Tulsa Paper Company	Supplies		47.55
750	United Advertising Services	Service		10.00
751	Kathleen Adkisson	Mileage		11.90
752	Karen Alleman	Mileage		23.40
753	ElizabethAllen	Mileage		47.80

MONDAY, OCTOBER 26, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

754	Otis L. Anderson	Mileage	$ 23.80
755	Estelle G. Antell	Reimbursement	8.29
756	Estelle G. Antell	Mileage	88.80
757	Veola Asberry	Mileage	48.00
758	W. D. Atkins	Mileage	54.50
759	Kenneth P. Benjamin	Mileage	100.00
760	Maxine Bosch	Mileage	12.10
761	Adolph Brazinsky	Mileage	100.00
762	Carol J. Brown	Mileage	21.80
763	Christian Brown	Mileage	19.70
764	Virgil O. Burba	Mileage	41.00
765	Glenn Burnett	Mileage	55.10
766	Olease Burris	Mileage	58.90
767	Marilyn Buster	Mileage	38.00
768	Barbara Sue Chappell	Mileage	87.90
769	Jerry G. Cleveland	Mileage	70.50
770	Cecil E. Cox	Mileage	48.70
771	Christine Darden	Mileage	40.70
772	Patricia Davidson	Mileage	35.30
773	Iris Davis	Mileage	55.80
774	Dean H. Diment, M.D.	Mileage	49.10
775	Mary Downing	Mileage	43.00
776	Linda E. Duren	Mileage	44.60
777	Lillian S. Dutro	Mileage	13.30
778	Kathleen Eaton	Mileage	29.60
779	Robert L. Fairchild	Mileage	86.40
780	Ruby Lee Guyton	Mileage	38.40
781	Jane I. Haines	Mileage	28.30
782	Thelma M. Harris	Mileage	25.00
783	Floy B. Hartman	Mileage	35.90
784	Daniel Honeyman	Mileage	65.80
785	Ethan S. Horst	Mileage	21.40
786	Reuben Hura	Mileage	73.00
787	Bobbie J. Hutchinson	Mileage	52.90
788	Darrel Johnson	Mileage	92.20
789	Joe H. King	Mileage	69.50
790	Karen Knoll	Mileage	16.10
791	Darlene Lamascus	Mileage	21.50
792	Jarqulian Lee	Mileage	16.50
793	Mildred Lewis	Mileage	63.30
794	Geraldine N. Ling	Mileage	27.60
795	Gilbert L. Lincscott	Mileage	90.80
796	Wanda Macklin	Mileage	100.00
797	Cassandra Malone	Mileage	24.60
798	Ruth M. Marcum	Mileage	37.10
799	Carole S. Marklevitz	Mileage	51.60
800	Marie L. Martin	Mileage	50.00
801	Margaret Mass	Mileage	6.40
802	Pamela Massie	Mileage	33.40
803	Jacquelyn McDaniel	Mileage	24.70
804	Virginia McGill	Mileage	77.50
805	Pauline McKinney	Mileage	40.00
806	Linda Merriman	Mileage	14.40
807	Flora Moore	Mileage	46.80
808	Helen H. Morgan	Mileage	28.80
809	Claxton Nails	Mileage	100.00
810	Donald M. Neville	Mileage	24.10
811	Joyce D. Norton	Mileage	41.30
812	Shirley Elane Oakley	Mileage	39.10
813	Ruth Parker	Mileage	44.70
814	Sharon E. Pearson	Mileage	78.60
815	Cynthia A. Pittman	Mileage	23.70
816	Thalvis Rankin	Mileage	44.20
817	M. F. Reece	Mileage	77.00
818	Rebecca Rhoads	Mileage	19.30
819	Ronald Sampson	Mileage	100.00
820	Alice Seebran	Mileage	12.50
821	Esther A. Smith	Mileage	81.50
822	Mary Devine Smock	Mileage	20.10
823	Anne S. Spitzmiller	Mileage	9.80
824	Coeta A. Stewart	Mileage	47.40
825	Mary Stewart	Mileage	40.80
826	Betty Jean Stout	Mileage	22.10
827	Robert A. Taylor, M.D.	Mileage	29.70

MONDAY, OCTOBER 26, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

828	W. H. Taylor	Mileage	$	70.00
829	Dorinda Terrill	Mileage		63.00
830	William C. Tingley	Mileage		91.90
831	Meriam J. Van Eron	Mileage		7.00
832	Neil H. Walker	Mileage		72.40
833	Helen B. Wiley	Mileage		16.10
834	Art Williams	Mileage		20.50
835	Jack Willis	Mileage		87.10
836	Roy H. Wilson	Mileage		63.30
837	John Woodruff	Mileage		63.10
838	Rose Ann Woodson	Mileage		35.30
839	Adeline Yerkes	Mileage		27.50
840	Viola L. Young	Mileage		56.00
841	Bean Plumbing and Electric	Supplies		9.32

1969-70 CITY-COUNTY HEALTH FUND

3014	Polaroid Corporation	Supplies	$	104.00
3015	Julius Schmid, Inc.	Supplies		38.00

AIR POLLUTION DEPOSITORY

88	Thompson Movie Supply, Inc.	Supplies	$	86.35

CIVIL DEFENSE

2171	City of Tulsa, Finance & Revenue Dept.	Maintenance	$	208.00
2172	A. B. Dick Products Company of Tulsa	Supplies		56.40
2173	Fields-Downs Randolph Company	Supplies		6.13
2174	Edward O. Henderson	Mileage		4.47
2175	Vernon L. Jones	Mileage		16.52
2176	Keith E. Owens	Mileage		17.01
2177	Southwestern Bell Telephone Company	Service		81.20
2178	Tulsa Photo Lab	Supplies		3.50
2179	John F. Wilson	Mileage		100.00

LAFORTUNE PARK DEPOSITORY

4708	Williams Electrical Contracting, Inc.	Estimate	$	2,088.00
4710	Dale Carter Lumber Company	Supplies		33.94
4711	Central States Steel, Inc.	Supplies		41.71
4712	City Utility Service	Service		985.86
4713	Lairmore's Armored Car Service	Service		39.00
4714	Patterson Steel Company	Supplies		75.57
4715	Southwestern Bell Telephone Company	Service		91.24
4716	Stewart Electric Company	Supplies		347.17
4717	Utility Supply Company	Supplies		18.69
4718	Allied Bearings Supply Company	Supplies		13.76
4719	Atlantic Richfield Company	Gasoline		186.50
4720	Hillenburg Pipe & Supply Company	Supplies		200.00
4721	Mon-O-Pav Corporation	Asphalt		223.65
4722	Moulder-Oldham Company	Supplies		52.80
4723	Oklahoma Janitor Supply Company	Supplies		15.18
4724	Southwest Irrigation Company	Supplies		10.48
4725	Southwestern Bell Telephone Company	Service		28.10
4726	Yeager Wholesale Company	Supplies		6.90

1970 BRIDGE BOND FUND

9	Craig & Keithline	Service	$	21,000.00

1967 ROAD BOND FUND

134	Jerry D. Pennington	Right-of-Way	$	750.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6507	TMAPC	Payroll	$	11,399.99
6508	City of Tulsa, Traffic Engineering	Service		427.06
6509	Brittco, Inc.	Supplies		21.20
6510	Brittco, Inc.	Supplies		31.40
6511	Broken Arrow Ledger	Service		4,160.00
6512	City Map Service	Supplies		15.00
6513	City Map Service	Supplies		30.00

MONDAY, OCTOBER 26, 1970

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY (continued)

6514	City of Tulsa, Finance & Revenue Dept.	Rental	$ 2,293.25
6515	City of Tulsa, Finance & Revenue Dept.	Service	484.62
6516	A. B. Dick Products Company	Supplies	126.00
6517	A. B. Dick Products Company	Supplies	43.80
6518	International Business Machines Corp.	Service	3.72
6519	Ginger Johnsen	Reimbursement	168.33
6520	Masoner's	Supplies	11.35
6521	Oklahoma Today	Subscription	4.75
6522	Scott-Rice Company	Supplies	128.22
6523	Service Reproduction	Supplies	109.75
6524	Southwestern Bell Telephone Company	Service	14.05
6525	Southwestern Bell Telephone Company	Service	14.05
6526	Triangle Blue Print and Supply Company	Supplies	3.50
6527	Triangle Blue Print and Supply Company	Supplies	5.85
6528	Triangle Blue Print and Supply Company	Supplies	1.70
6529	Triangle Blue Print and Supply Company	Supplies	79.40
6530	Triangle Blue Print and Supply Company	Supplies	16.00
6531	Triangle Blue Print and Supply Company	Supplies	26.25
6532	Tulsa Chamber of Commerce	Subscription	7.50
6533	Tulsa Sign Company	Rental	45.00
6534	U.S. Postmaster	Postage	80.00
6535	Williams & Heintz Map Corporation	Supplies	32.79
6536	J. D. Young Company, Inc.	Supplies	24.00
6537	J. D. Young Company, Inc.	Supplies	4.00
6538	J. D. Young Company, Inc.	Supplies	51.00
6539	J. D. Young Company, Inc.	Supplies	166.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay purchase orders on which he passed. Motion declared carried.

1970-71 GENERAL FUND

D-2	County Commissioners		
15607	Dan P. Scott & Sons	Supplies	$ 1.56
N-2C	County Welfare		
15581	Geigy Pharmaceuticals	Supplies	$ 294.80
15589	The Fox-Vliet Drug Company	Supplies	562.15
15602	Charles Pfizer & Company, Inc.	Supplies	249.47
15611	Roche Laboratories	Supplies	564.55
15612	Parke, Davis & Company	Supplies	52.26
15622	Abbott Laboratories	Supplies	98.40
15623	Merck, Sharp & Dohme	Supplies	352.12
15624	E. R. Squibb & Sons	Supplies	50.35
Q-2	County Home		
15626	Mid-West Chevrolet Corporation	Supplies	$ 23.78
SD-2	Public Defender		
15619	Dan P. Scott & Sons	Supplies	$ 46.88
SG-2	Building Superintendent		
15478	Devoe Paint	Supplies	$ 11.52
15635	Oklahoma Natural Gas Company	Service	20.31
15636	Berry Carter Plumbing Company	Supplies	53.67
SH-2	System Programer Analyst		
15634	IBM Corporation	Supplies	$ 21.00
SI-2	Building Superintendent		
15627	Oklahoma Natural Gas Company	Service	$ 12.56
SK-2	Building Superintendent		
15555	Tulsa Linen Service Company	Supplies	$ 35.00
15598	A & A Fire Protection Company	Service	6.00
15609	Industrial Chemical Lab, Inc.	Supplies	28.00
15618	Southwestern Bell Telephone Company	Service	3,633.75
15638	Mac's Electric Supply Company	Supplies	58.80

MONDAY, OCTOBER 26, 1970

ST-2	County Parks		
15481	Berry Carter Plumbing Company	Supplies	$ 41.58
15621	Buck's Sporting Goods, Inc.	Supplies	30.75
15630	Standard Parts Company	Supplies	18.79
15640	Southwestern Bell Telephone Company	Service	22.65
15642	Southwestern Bell Telephone Company	Service	8.20
15643	Stewart Electric Company	Supplies	21.03
15645	Oklahoma Natural Gas Company	Service	8.56
15650	Shannon Agricultural Laboratories	Supplies	36.00
15651	Morrison Plumbing Company	Service	14.93
15682	Public Service of Oklahoma	Service	104.46
1970-71 T-CASH FUND - UNRESTRICTED (2)			
15534	Arkansas River Sand Company	Supplies	$ 60.00
15532	Eichenberg & Robbins	Supplies	94.10
15535	Public Service of Oklahoma	Service	26.00
15536	Curtis Industries, Inc.	Supplies	174.93
15537	McMichael Asphalt Sales	Supplies	68.50
15538	Oklahoma Janitor Supply Company	Supplies	45.97
15539	Chandler Materials Company	Supplies	82.20
15540	General Tire Service	Tubes	5.34
15600	Tulsa Auto Spring Company	Supplies	94.56
15608	Mill Creek Lumber & Supply	Supplies	23.60
15610	Standard Parts Company	Battery	17.66
15614	Bradley Chevrolet Company	Supplies	15.46
15615	Newman Equipment Company, Inc.	Service	551.00
15616	Gatewood Downs Cafe	Meals	6.15
15617	Amulco Asphalt Company	Supplies	4,500.00
15620	Chandler Materials Company	Rock	1,500.00
15625	Oklahoma Natural Gas Company	Service	7.37
15632	Bell's Cafe	Meals	30.21
15633	Doenges Brothers Ford, Inc.	Supplies	18.00
15637	Tulsa Tractor & Implement Company	Supplies	19.26
15641	Southwestern Bell Telephone Company	Service	53.20
15646	Gulf Oil Company	Gasoline	936.94
15647	McMichael Asphalt Sales	Supplies	4,500.00
15648	Gulf Oil Company	Gasoline	750.00
15649	Tulsa Communications Service & Engineering	Maintenance	108.00
15652	McCaslin Recapping Company	Service	45.00
15653	Monarch Asphalt Sales Company, Inc.	Supplies	2,250.00
15655	Crager Ford Tractor	Supplies	64.50
15657	Public Service of Oklahoma	Service	9.61
15661	Colwell-Baxter Supply Company	Supplies	43.86
15662	Clarence L. Boyd Company, Inc.	Supplies	152.52
15663	Continental Oil Company	Anti-Freeze	115.50
15664	Flint Steel Corporation	Supplies	12.57
15665	Exchange Auto Electric	Supplies	17.50
15666	General Tire Service	Supplies	170.20
15667	Public Service of Oklahoma	Service	97.36
1970-71 T-CASH FUND - UNRESTRICTED (3)			
15533	Gates Hardware & Supply Company	Supplies	$ 64.79
LAFORTUNE PARK DEPOSITORY			
14773	Lubrication Engineers, Inc.	Supplies	$ 78.41
14787	U.S. Enameling Sign Corporation	Signs	20.25
14789	Shannon Agricultural Laboratories	Supplies	432.00
14790	Jatasco Inc.	Supplies	57.98
14791	A & A Fire Protection Company	Supplies	100.00
14792	Patterson Steel Company	Supplies	60.71
14793	Continental Oil Company	Anti-Freeze	13.80
14794	Southwestern Bell Telephone Company	Service	61.93
14795	Stewart Electric Company	Supplies	145.61
14796	Oklahoma Natural Gas Company	Service	63.46
14797	Jatasco, Inc.	Supplies	16.72
14799	Lairmore's Armored Car Service	Service	35.00
PARKING METER DEPOSITORY			
15628	Empco, Inc.	Supplies	$ 69.00
15631	PPG Industries, Inc.	Supplies	35.73
15656	PPG Industries, Inc.	Supplies	17.00

MONDAY, OCTOBER 26, 1970

George Campbell, Attorney, and a group of gentlemen commended the County Commission on their road construction and their handling of County business in general.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for One Mobile Dental Trailer for City-County Health to Mobile International, the low bidder, in the amount of $8,100.00. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for One 1971 Van Truck for City-County Library to Doenges Brothers Ford, Inc., the low bidder, in the amount of $2,484.90. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for One Gasoline Engine Driven Generator for City-County Library to Mechanical & Electrical Equipment Company, the only bidder, in the amount of $1,050.00. 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

* * * * * * * *

FRIDAY, OCTOBER 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.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following, 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.

1970-71 GENERAL FUND

1647	County Engineer	Payroll	$ 6,490.00
1692	Margaret J. Holt	Salary	550.00
1741	Alsuma Park	Payroll	277.50
1750	County Commission	Payroll	3,657.48
1824	Election Board	Payroll	3,815.00
1825	Electrical Inspection	Payroll	2,110.00
1862	County Home	Payroll	1,530.00
1863	County Purchasing	Payroll	2,185.00
1864	County Welfare & Clinic	Payroll	14,187.88
1887	Superintendent of Schools	Payroll	2,728.25
1896	County Assessor	Payroll	23,242.19
1897	County Assessor	Payroll	4,988.17
1898	County Assessor	Payroll	5,678.88
1899	County Agent	Payroll	5,415.00
1900	Court Clerk	Payroll	35,979.91
1901	Court Clerk	Payroll	1,503.75
1912	Building Superintendent	Payroll	18,650.00
1913	Building Superintendent	Payroll	1,950.00
1915	Juvenile Bureau	Payroll	26,256.80
1916	M. David Riggs	Salary	400.00
1929	Raymond E. Lansford	Salary	100.00
1930	Kenneth Slaten	Service	750.00
1931	Systems & Data Processing	Payroll	6,163.43
1932	Juewel W. Whitby	Salary	168.00
1933	Chandler Park	Payroll	2,707.50
1934	Building Superintendent	Payroll	530.00
1935	County Clerk	Payroll	19,919.16
2005	John Newton	Salary	352.00
2006	O'Brien Park	Payroll	2,705.01
2007	Mrs. Alice Turpin	Salary	168.00
2008	County Sheriff	Payroll	46,397.38
2009	Evelyn Jo Allen	Salary	168.00
2026	County Treasurer	Payroll	13,082.07
2027	County Treasurer	Payroll	97.20
2035	Highway District 2	Payroll	9,940.00

1970-71 T-CASH FUND - UNRESTRICTED

513	Robert S. Newhouse	Travel	$ 150.00
514	Burkett H. Wamsley	Travel	150.00
561	Highway District 2	Payroll	832.00
562	Highway District 3	Payroll	17,945.00
572	Highway District 1	Payroll	20,674.35
573	E. A. Grimm	Salary	320.00
591	David D. Atkinson	Travel	150.00
613	Highway District 2	Payroll	12,540.00
614	Highway District 2	Payroll	1,126.40

1970-71 CITY-COUNTY HEALTH FUND

688	City-County Health	Payroll	$ 122,382.38

FRIDAY, OCTOBER 30, 1970

CITY-COUNTY HEALTH DEPOSITORY

3951	City-County Health	Payroll	$ 82,504.29
3952	Helen Allen	Mileage	14.00
3953	Robert F. Asbury	Service	170.00
3954	W. D. Ballard	Service	20.00
3955	Charlotte Bayas	Mileage	23.90
3956	Leon Bontemps	Mileage	39.80
3957	Buford Bruner	Mileage	35.50
3958	Helen R. Burnes	Mileage	13.30
3959	Dr. J. Houston Burt	Salary	1,440.00
3960	Yvonne Cox	Mileage	5.50
3961	Craft Printing Company	Supplies	103.15
3962	Frank Cullinan	Mileage	14.30
3963	A. B. Dick Products Company	Supplies	270.00
3964	J. C. Doggett	Mileage	14.30
3965	Dow Chemical Company	Supplies	402.02
3966	Engler Photo Supply	Lamps	61.68
3967	Exel Photo Products Company	Supplies	24.16
3968	Fox-Vliet Drug Company	Supplies	30.00
3969	Fox-Vliet Drug Company	Supplies	174.01
3970	Fox-Vliet Drug Company	Supplies	17.09
3971	Fox-Vliet Drug Company	Supplies	36.34
3972	Fox-Vliet Drug Company	Supplies	50.56
3973	Fox-Vliet Drug Company	Supplies	62.51
3974	Fox-Vliet Drug Company	Supplies	46.37
3975	Fox-Vliet Drug Company	Supplies	62.28
3976	Dr. M. DeVonne French	Salary	120.00
3978	Geigy Pharmaceuticals	Supplies	84.24
3979	Georgia M. Griffin	Mileage	10.30
3977	GAF Corporation	Supplies	910.08
3980	Laura J. Harper	Mileage	24.30
3981	Marcella Hill	Mileage	18.80
3982	Herbert Hunter	Mileage	43.40
3983	Carmel James	Mileage	11.40
3984	Irene Jones	Mileage	27.30
3985	Q. T. Littlejohn	Service	32.00
3986	Meeks Furniture Company	Supplies	19.95
3987	Merck, Sharp & Dohme	Supplies	260.80
3988	Merkel X-Ray Company	Supplies	8.40
3989	Merkel X-Ray Company	Supplies	18.00
3990	Dr. B. Larry Meuli	Salary	210.00
3991	Elbert N. Moore	Mileage	3.90
3992	Carmen Morgan	Mileage	1.20
3993	Robert S. Morgan	Mileage	34.60
3994	Mary Motte	Mileage	13.30
3995	Moulder-Oldham Company	Supplies	6.25
3996	Murray Myers Company	Supplies	69.83
3997	Murray Myers Company	Supplies	28.00
3998	Glorai Oates	Mileage	12.90
3999	Edward R. Parker	Mileage	42.50
4000	Rosalyn Payton	Mileage	16.90
4001	Physician's Desk Reference	Supplies	20.00
4002	Pitney-Bowes	Supplies	56.74
4003	Quality Appliance Service	Supplies	59.95
4004	Reeve Dental Supply	Supplies	340.50
4005	Russell Medical Equipment	Supplies	13.35
4006	Golden Scaggs	Mileage	6.70
4007	Sears, Roebuck & Company	Supplies	53.97
4008	Sears	Supplies	19.99
4009	Joann Shanks	Mileage	17.50
4010	Cosetta Smith	Mileage	15.40
4011	E. R. Squibb & Company	Supplies	26.49
4012	Strasenburgh	Supplies	74.17
4013	Ed Sunday Signs	Supplies	35.00
4014	Ray Taylor	Mileage	55.90
4015	Virginia Thomas	Mileage	7.20
4016	Tulsa Paper Company	Supplies	35.60
4017	Upjohn Company	Supplies	145.24
4018	Veterans Administration Hospital	Supplies	2,993.39
4019	Visirecord	Supplies	419.36
4020	Juanita Wallace	Mileage	19.90
4021	Luther West	Mileage	43.90
4022	Della G. Williams	Mileage	22.70

FRIDAY, OCTOBER 30, 1970

AIR POLLUTION DEPOSITORY				
87	City-County Health	Payroll	$	2,355.00
1970-71 CITY-COUNTY LIBRARY FUND				
214	City-County Library	Payroll	$	76,439.95
PARKING METER DEPOSITORY				
182	Michael DeShong	Salary	$	357.00
JUVENILE DEPOSITORY				
95	Juvenile Bureau	Payroll	$	1,767.00
CIVIL DEFENSE				
2170	Civil Defense	Payroll	$	1,703.50
LAFORTUNE PARK DEPOSITORY				
4709	LaFortune Park	Payroll	$	11,907.50
4727	LaFortune Park	Payroll		4,308.90

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, NOVEMBER 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 bid opening for LaFortune Park for One Toro Greens Master III Triplex Greens Mower. Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to re-advertise for sealed bids for the following for LaFortune Park: One Toro Greens Master III Triplex Greens Mower, less trade-in of One 76" Jacobson Turf King Mower, Serial No. SE2654-9176, Item No. 58; said bids to be opened November 16, 1970, at 10:00 a.m. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

MONDAY, NOVEMBER 2, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 18 from Frix & Foster Construction Company, Project S-SU-583(13)CS, in the amount of $1,059.64 (County Clerk's Miscellaneous File No. 80170). 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 October in the amount of $18,141.91 (County Clerk's Miscellaneous File No. 80171). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for Adams Creek Bridge Project 3-67-2, to Kent Construction Company, the low bidder, in the amount of $112,452.32; and authorize County Clerk to return bid bonds to unsuccessful bidders (County Clerk's Miscellaneous File No. 80172). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following for LaFortune Park (as requested by Purchasing Agent): 500 dozen No. 66-2103 Peerless Blue Stripe Range Golf Balls or their equivalent marked with large black letters: 1 Pole - LaFortune Park; 1 Pole - Range; said bids to be opened November 16, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 80173). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to appoint William C. Wheeler and re-appoint Marion A. Buercklin to the Technical Advisory Council; and re-appoint W. J. Burcham and J. Paul Greve to the Clean Air Review Board, all effective November 2, 1970 (County Clerk's Miscellaneous File No. 80174). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignations of following effective October 31, 1970: Tom Carlock and Robert L. Owens, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Glenn C. Eberle, Jr., effective October 31, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve resignations of Josef Sanders, effective November 30, 1970, and De L. Gaines, effective November 13, 1970; travel authorizations for Dr. George W. Prothro to attend the Annual Governor's Committee on the Employment of the Handicapped in Oklahoma City November 5, 1970, at a cost not to exceed $12.00; Don Neville and Ethan Horst to attend Fiscal Management Conference sponsored by HEW in Dallas, Texas, November 10, 1970, at a cost not to exceed $170;

eight employees of Family Planning Project to attend Annual Health and Welfare Association Meeting in Oklahoma City November 16 and 17, 1970, at a cost not to exceed $376, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file letter from District Attorney concerning 1970-71 T-Cash Fund Unrestricted Claim No. 482 to Charles and Betty Moore for $15.00 (road oil removed from personal pick-up requested by Cecil Lofton); and disallow claim for same. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to reject and return unopened the bid of Dodge City Manufacturing, Inc., for One Mobile Dental Trailer for City-County Health as the bid was received late (bid opening was October 26, 1970, at 2:00 p.m., and bid was received October 27, 1970, at 10:01 a.m.). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file Resolution signed by Chairman of the Board of Trustees, Tulsa County Fairgrounds Trust Authority, concerning retirement benefits (County Clerk's Miscellaneous File No. 80179). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Contract between Tulsa County Fairgrounds Trust Authority and the Great Plains Mobile Housing Institute. Upon roll call, motion carried.

CONTRACT

This Agreement made and entered into this 16th day of October, 1970, by and between TULSA COUNTY FAIRGROUNDS TRUST AUTHORITY, a public trust, hereinafter referred to as "Trust" and GREAT PLAINS MOBILE HOUSING INSTITUTE, a Missouri Corporation, 4580 East 50th Street, Tulsa, Oklahoma, hereinafter referred to as "Institute":

WITNESSETH THAT:

WHEREAS, Trust has certain facilities in the Exposition Center Building available for the conduct therein of the Great Plains Mobile Housing and Recreation Vehicle Exposition, hereinafter referred to as "show", and is desirous of making such facilities available to Institute February 10 through February 14, 1971.

THEREFORE, for and in consideration of the sum of $1.00 and other good and valuable considerations, the sufficiency and receipt of which is by each of the parties hereto acknowledged and parties do mutually covenant and agree as follows:

1. Trust does lease and let unto Institute from February 10 through February 14, 1971, certain facilities in the Exposition Center Building for the conduct therein of the Great Plains Mobile Housing and Recreation Vehicle Exposition, including the use of the building proper, restroom facilities, necessary passageway, necessary office space, standard electrical boxes placed, utilities, cleanup of restrooms, concession areas, aisles, and removal of trash. Trust reserves all concession space and rights. Institute reserves the right to utilize the parking area south of the Exposition Center Building between January 20, 1971, and February 10, 1971, and again thereafter between February 14 and noon February 20. It is understood that these dates will vary in 1972 and in future years, if this contract be extended.

2. Institute agrees to pay Trust a rental of ten cents ($.10) per sq. ft. per show for space actually used or $37,500.00, whichever amount is greater. $25,000.00 of said amount shall be paid on or before February 1, 1971.

Said space shall include Institute office space, sold space and aisle space, but shall not include concession, restroom or I.P.E. Office area. Said show shall consist of five (5) consecutive days. Institute shall be allowed Five(5) days move-in and Four (4) days move-out time at no charge. Additional move-in and/or out time shall be paid at the rate of one cent ($.01) per square foot per day based upon space, as above described, actually occupied for such privilege.

3. The parties hereunto agree that this contract shall extend for a term of two (2) years and the same terms and conditions as set out here and above and hereafter shall be applicable for a show to be conducted February 9 through February 13, 1972. In the event the Institute shall desire to divide the Mobile Housing and the Recreational Vehicle portion of their exposition in 1972, they may do so by giving written notice to the Trust on or before July 1, 1971. In the event that such notice is given, this contract shall become null and void and a new contract shall be entered into, which contract shall provide for the holding of a Mobile Housing Exposition February 9 through 13 in 1972, and a Recreational Vehicle Show at a date to be designated in the letter of notification.

4. This contract shall be renewable for an additional term of one (1) year upon receipt of written notice from Institute on or before July 1, 1971, and each succeeding July 1 as long as said contract is renewed.

5. This contract may be cancelled by either party upon the giving of six months written notice to the other party. In the event that Trust modifies the doors on the building to allow a wider entrance and exit from said building, contract shall be renegotiated.

6. The Institute acknowledges that there is an unpaid obligation from Great Plains Mobile Housing Institute, Inc., a not-for-profit corporation organized under the laws of the State of Nebraska. The Institute agrees that as part of the consideration hereunder it hereby assumes and agrees to pay this obligation in the amount of $6,582.83, one-half of which amount shall be paid on or before March 1, 1971, the balance of which shall be paid on or before March 1, 1972.

7. Trust reserves all concession rights and income therefrom including the sale of food, drinks, popcorn, peanuts, sign boards and any other class of concession or advertising which might be conducted or saleable during the event listed herein except show programs.

8. It is understood by and between the parties hereto that Institute shall pay all extra expense in connection with the event and/or programs above referred to and anticipated, such as promotion, setup, teardown, ticket sellers and takers, security, decoration, standby electrician, booth cleanup and all other expenses, except utilities and cleanup specified above. The Trust shall be responsible for trash removal from containers provided by the Trust and aisle cleanup, each day during the show, and for the cleanup of the entire facility at the close of the show.

9. Institute agrees to save Tulsa County Fairgrounds Trust Authority harmless from any liability, cost or expense in connection with or growing out of any claim whatsoever for injury, loss or damage to person or property as the case may be, resulting from the preparations, producing, presenting or accomplishing of the event and/or program above referred to and anticipated. Institute further agrees to furnish Trust proof of public liability and property damage insurance with minimum limits of $100,000.00 for one person, $300,000.00 for one accident, $100,000.00 property damage at least ten (10) days prior to the commencement of the show.

10. It is understood between parties hereunto that there is at the time of the execution of this contract, a difference of opinion as to the amount of available usable space contained within the Exposition Center Building upon which a charge may be made. It is further understood that a grid has been prepared by the Institute which is used by the Institute for the purpose of designating amount of space sold. In the event that a disagreement arises between the parties as to the amount of space used, and the Institute's grid is not accepted, measurements of the usable interior shall be made, and will be accepted by the parties hereunto, provided the measurements are made by a licensed architect or engineer approved by both parties and paid by Trust. Usable space, as referred to in this contract, does not include restrooms, concession areas and I.P.E. Office.

11. It is further mutually understood and agreed that this contract shall in no way, be construed that the parties hereto are in any way associated with each other in a partnership agreement of any kind and neither party will be responsible to the other for any indebtedness or obligation which may be incurred by either of the parties individually, and it is agreed by the parties hereto that only the provisions as contained herein shall be binding upon either party and that the fulfillment of the contractual obligations of each party to the other shall be dependent solely upon the carrying out of the specific obligations as contained herein.

MONDAY, NOVEMBER 2, 1970

12. It is agreed by both parties that this agreement becomes binding upon both parties hereto from the day and date first above written and is not subject to cancellation except by notice as hereinabove provided, by either party and the covenants herein contained shall extend to and be binding upon the heirs, executors, administrators, successors and assigns of each of the parties hereto except that said contract cannot be assigned by either party without consent of the other party first be had and obtained in writing.

13. It is agreed that this written contract contains all of the agreements which are the subject matter of said contract between the parties and that there are no oral agreements.

IN WITNESS WHEREOF, the parties have executed this agreement at the place and as of the time first above written.

TULSA COUNTY FAIRGROUNDS TRUST AUTHORITY, FIRST PARTY

BY: s/ F. W. Kannady
Chairman

ATTEST:

s/ Al Jordan

GREAT PLAINS MOBILE HOUSING INSTITUTE, INC., A MISSOURI CORPORATION, SECOND PARTY,

ATTEST:

s/Elden E. Martin
Secretary

BY: s/ Ted Strasser, Pres.
Ted Strasser, President

APPROVED this 2nd day of November, 1970.

BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, OKALHOMA,

BY: s/ R. S. Newhouse
Chairman

ATTEST:

s/ Clyde Winterringer
County Clerk

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meetings held October 26, and 30, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold 1970-71 City-County Health Fund Claims No. 856 to Fields-Downs Randolph Company for $91.77; 879 to Dan P. Scott for $78.62; 884 to Dan P. Scott for $34.70; and 1969-70 City-County Health Fund Claim No. 3018 to Todd-CEA, Inc., for $35.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, 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 Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay claims on which he passed. Motion declared carried.

MONDAY, NOVEMBER 2, 1970

1970-71 GENERAL FUND

1815	Singer Friden Division	Supplies	$ 15,700.00
2010	Consumers Food I.G.A.	Groceries	14.00
2011	Diehl's Foodliner	Groceries	17.00
2012	Phelps I.G.A.	Groceries	18.00
2013	Row-Lee Red Bud	Groceries	10.00
2014	Town and Country Meat Market	Groceries	7.00
2015	Tulsa Federation of Buying Clubs - Greenwood Store	Groceries	37.81
2016	Well's Food Market	Groceries	8.00
2017	Accurate Fire Equipment Company	Supplies	50.50
2018	Tulsa Beef & Provision Company	Supplies	283.84
2019	City of Tulsa Utilities, Accounting Dept.	Service	42.60
2020	Electrical Constructors of Tulsa, Inc.	Supplies	145.41
2021	Aokansas, Inc.	Supplies	15.00
2022	Maureen Cheek	Registrations	29.00
2023	Friden, Inc.	Rental	36.00
2024	Overnight Color Processing Company	Service	6.00
2025	Parker Office Supply Company	Supplies	76.95
2028	Dale Carter Lumber Company	Supplies	13.14
2029	Oklahoma Natural Gas Company	Service	211.65
2030	Mac's Electric Supply Company	Supplies	1.47
2031	Oklahoma Janitor Supply Company	Supplies	68.80
2032	Radio, Inc.	Supplies	8.90
2033	Dan P. Scott & Sons	Supplies	5.55
2034	Montie Box Agency	Premium	11.00
2036	Public Service Company	Service	8.00
2037	Hazel Beatrice Nicholson	Salary	152.00
2038	Henry N. Swindell	Salary	168.00
2039	United States Post Office	Postage	180.00
2040	Election Board	Payroll	2,377.50
2041	County Welfare & Clinic	Payroll	486.00
2042	Oklahoma Janitor Supply Company	Supplies	57.93
2043	Public Service of Oklahoma	Service	740.80
2044	Charles A. Marrs	Travel	42.19
2045	Public Service of Oklahoma	Service	9.48
2046	Oesda E. Myers	Shelter	22.00
2047	J. T. Ridley	Rent	35.00
2048	Odean Garrison	Service	9.00
2049	Murray Myers	Supplies	29.93
2050	Oklahoma Janitor Supply Company	Supplies	36.07
2051	Oklahoma Natural Gas Company	Service	3.84
2052	Public Service Company of Oklahoma	Service	21.09
2053	Chamor Nursing Center, Inc.	Service	400.26
2054	Fox-Vliet Drug Company	Supplies	880.10
2055	Kay Pharmacal Company	Supplies	52.98
2056	Lederle Laboratories	Supplies	193.18
2057	McRoberts-Lane Drug Company	Supplies	1,198.37
2058	Parke, Davis & Company	Supplies	110.48
2059	Parke, Davis & Company	Supplies	4.02
2060	Parke, Davis & Company	Supplies	365.82
2061	The Upjohn Company	Supplies	94.97
2062	USV Pharmaceutical Corporation	Supplies	107.90
2063	Sabra Jones	Boarding Home Care	25.00
2064	Verna Riley	Boarding Home Care	21.70
2065	Loraine Womack	Boarding Home Care	25.00
2066	Southwestern Bell Telephone Company	Service	16.10
2067	Glass Nelson Clinic	Service	31.25
2068	R. L. Leehan	Transcript	10.00
2069	Oklahoma Osteopathic Hospital	Service	15.00
2070	Holly L. Anderson	Service	15.00
2071	Louis Levy	Service	15.00
2072	Jeff Rivkin	Salary	193.50
2073	Murray Engle	Service	14.00
2074	Riker Laboratories	Supplies	285.61
2075	E. R. Squibb & Sons	Supplies	146.78
2076	E. R. Squibb & Sons	Supplies	98.52
2077	Cooper Supply Company	Supplies	5.61
2078	Public Service of Oklahoma	Service	748.90
2079	Southwestern Bell Telephone Company	Service	607.47
2080	Dan P. Scott & Sons	Supplies	16.13
2081	Dan P. Scott & Sons	Supplies	4.07
2082	W. W. Grainger, Inc.	Supplies	5.84
2083	Southwestern Bell Telephone Company	Service	415.74
2084	Martin Wholesale Company, Inc.	Supplies	133.45

MONDAY, NOVEMBER 2, 1970

1970-71 GENERAL FUND (continued)

2085	Martin Wholesale Company, Inc.	Supplies	$	87.50
2086	Oklahoma Natural Gas Company	Service		66.05
2087	Rainbo Baking Company	Service		31.75
2088	Tulsa Produce	Supplies		23.15
2089	Cain's Coffee Company	Supplies		37.84
2090	Rhodes Printing Company	Supplies		25.70
2091	Rhodes Printing Company	Supplies		11.00
2092	Ernest E. Byrd	Mileage		13.00
2093	Ernest Byrd	Mileage		28.80
2094	Ernest E. Byrd	Mileage		13.00
2095	Mike Clancy	Mileage		21.80
2096	Carl Chism	Mileage		80.85
2097	Mike Clancy	Mileage		32.25
2098	Dorothy Kopp	Trip		7.00
2099	Dorothy Kopp	Trip		7.00
2100	Don Lundy	Mileage		13.00
2101	Don Lundy	Mileage		13.00
2102	Mack Perkins	Mileage		21.80
2103	Mack Perkins	Mileage		8.00
2104	Andy Reeves	Mileage		14.65
2105	Andy Reeves	Mileage		14.75
2106	Mack Perkins	Mileage		28.80
2107	Mack Perkins	Mileage		13.00
2108	Buddy Warren	Mileage		27.80
2109	George Wilmott	Mileage		21.80
2110	George Wilmott	Mileage		21.80
2111	Tulsa Communications Service	Maintenance		260.00
2112	Tulsa County Employees Retirement Fund	Portion		13,624.04
2113	Aetna Insurance Company	Portion		632.22
2114	Atlas Life Insurance Company	Portion		1,702.76
2115	Atlas Life Insurance Company	Portion		4,393.75

1969-70 GENERAL FUND

9402	U.S. Enameling Sign Corporation	Supplies	$	31.50
9403	U.S. Enameling Sign Corporation	Supplies		443.40
9404	Electrical Constructors of Tulsa, Inc.	Service		19,435.00
9405	Vernon Potts Sound Engineering Company	Supplies		2,800.00

1970-71 T-CASH FUND - UNRESTRICTED

592	Dan Cutbirth	Service	$	60.00
593	Bell's Cafe	Meals		39.90
594	City of Tulsa Finance & Revenue Dept.	Maintenance		45.00
595	City of Tulsa Utilities, Accounting Dept.	Service		38.40
596	Hydraulic Equipment Company	Service		15.90
597	Magneto Ignition Company, Inc.	Supplies		43.86
598	Morrison Plumbing Company	Supplies		20.00
599	Standard Parts Company	Supplies		32.34
600	Standard Parts Company	Supplies		50.65
601	Standard Parts Company	Supplies		14.54
602	Tulsa Battery & Electric Company	Battery		79.93
603	Amulco Asphalt Company	Supplies		454.52
604	Burgess Hardware	Supplies		18.56
605	Burgess Hardware	Supplies		4.98
606	Fred Jones Ford	Supplies		141.70
607	Gulf Oil Company	Gasoline		927.38
608	Leland Equipment Company	Service		87.88
609	Public Service of Oklahoma	Service		328.99
610	Sun Oil Company - DX Division	Supplies		19.80
611	Truck Parts & Equipment Company	Supplies		8.58
612	Truck Parts & Equipment Company	Supplies		68.53
615	Albert & Harlow	Supplies		36.99
616	Bradley Chevrolet Company	Supplies		99.09
617	Bradley Chevrolet Company	Supplies		6.76
618	Bradley Chevrolet Company	Supplies		95.13
619	Continental Oil Company	Anti-Freeze		57.75
620	Doenges Brothers Ford, Inc.	Supplies		280.74
621	Gates Hardware & Supply Company	Supplies		18.97
622	General Telephone Company of the Southwest	Service		80.85
623	Herd Equipment Company	Supplies		44.76
624	Jim Nelson Ford	Generator		13.35
625	Jim Nelson Ford	Supplies		4.30
626	Oklahoma Janitor Supply Company	Supplies		15.50

MONDAY, NOVEMBER 2, 1970

1970-71 T-CASH FUND - UNRESTRICTED (continued)

627	Public Service of Oklahoma	Service	$ 146.00
628	Ramsey Chevrolet Company	Supplies	118.72
629	Standard Industries, Inc.	Rock	1,493.63
630	Engler Photo Supply	Supplies	13.26
631	IBM Corporation	Supplies	17.64
632	C. J. Marrs	Service	4.50
633	AAA Sewer Service	Service	30.00
634	Albert & Harlow	Supplies	45.18
635	Bell's Cafe	Meals	31.55
636	Colwell-Baxter Supply Company	Supplies	56.88
637	Continental Oil Company	Anti-Freeze	57.75
638	Dixon Pipe Industries, Inc.	Supplies	83.52
639	Doenges Brothers Ford, Inc.	Supplies	45.50
640	B. F. Goodrich Company	Service	7.50
641	Gulf Oil Company	Gasoline	735.19
642	Kelly Tractor & Implement Company, Inc.	Supplies	15.67
643	McCaslin Recapping Company	Service	37.50
644	McCaslin Recapping Company	Service	10.00
645	McCaslin Recapping Company	Service	20.00
646	Tulsa Linen Service Company	Service	6.80
647	Xerox Corporation	Rental	200.00
648	Bert Smith Road Machinery Company, Inc.	Supplies	23.04

1970-71 2T-CASH FUND - RESTRICTED

34	Sun Oil Company	Asphalt	$ 350.18
35	McPherson Brothers Transports	Supplies	5,563.62

LAFORTUNE PARK DEPOSITORY

4728	Bert Huddleston Agency	Bond	$ 10.00
4729	Big Three Industrial Gas & Equipment Co.	Supplies	17.33
4730	Bradley Chevrolet, Inc.	Supplies	5.85
4731	Berry Carter Company	Supplies	94.32
4732	Gates Hardware & Supply Company	Supplies	113.97
4733	B. F. Goodrich Store	Supplies	16.18
4734	Kelly Tractor & Implement Company, Inc.	Supplies	163.09
4735	MuniChem Corporation	Supplies	190.39
4736	Nelson Electric Supply	Supplies	78.64
4737	Nick Knott Turf Equipment Company	Supplies	245.00
4738	Oklahoma Natural Gas Company	Service	15.14
4739	Public Service Company of Oklahoma	Service	1,684.84
4740	Scrivner-Boogaart, Inc.	Supplies	23.35
4741	Dan P. Scott & Sons, Inc.	Supplies	314.82
4742	Shannon Agricultural Laboratories	Supplies	432.00
4743	Standard Parts Company	Supplies	53.74
4744	Stewart Electric Company	Supplies	12.52
4745	Stewart Electric Company, Inc.	Supplies	37.94
4746	Tulsa Container, Inc.	Service	130.00
4747	Charley Weisner	Service	148.15
4748	Shannon Agricultural Laboratories	Supplies	432.00
4749	Shannon Laboratories	Supplies	432.00
4750	Standard Parts Company	Supplies	24.24

CIVIL DEFENSE

2180	Tulsa County Employees Retirement Fund	Portion	$ 135.96
2181	Aetna Insurance Company	Portion	9.39
2182	Atlas Life Insurance Company	Portion	22.00
2183	Atlas Life Insurance Company	Portion	36.00

1970 BRIDGE BOND FUND

10	K. N. Cox & Associates	Service	$ 22,600.00

PARKING METER DEPOSITORY

183	Anchor Paint Company	Supplies	$ 11.98

JUVENILE DEPOSITORY

96	Tulsa County Employees Retirement Fund	Portion	$ 70.68
97	Aetna Insurance Company	Portion	2.19
98	Atlas Life Insurance Company	Portion	15.00
99	Atlas Life Insurance Company	Portion	27.00

MONDAY, NOVEMBER 2, 1970

AIR POLLUTION DEPOSITORY

89	Dan P. Scott	Supplies	$ 227.70
90	Sears	Supplies	4.78
91	Tulsa County Employees Retirement Fund	Portion	94.20
92	Aetna Insurance Company	Portion	2.14
93	Atlas Life Insurance Company	Portion	13.50
94	Atlas Life Insurance Company	Portion	36.00

CITY-COUNTY HEALTH DEPOSITORY

4023	Bradley's Lock & Safe	Supplies	$ 43.45
4024	Brix, Inc.	Supplies	83.90
4025	Brunswick Laboratories, Inc.	Supplies	70.56
4026	Warner Chilcott	Supplies	172.24
4027	Detsply International	Supplies	492.02
4028	Geigy Pharmaceuticals	Supplies	304.15
4029	Hub Tool Company	Supplies	7.70
4030	Hub Tool Company	Supplies	67.00
4031	Thomas McGee	Mileage	17.40
4032	McKesson & Robbins	Supplies	99.56
4033	McKesson & Robbins	Supplies	172.90
4034	McKesson & Robbins	Supplies	201.56
4035	Elbert Moore	Mileage	276.38
4036	Oklahoma Janitor Supply	Supplies	33.76
4037	Oklahoma Janitor Supply	Supplies	113.42
4038	Oklahoma Janitor Supply	Supplies	177.60
4039	Tulsa County Employees Retirement Fund	Portion	2,683.98
4040	Aetna Insurance Company	Portion	69.92
4041	Atlas Life Insurance Company	Portion	837.00
4042	Atlas Life Insurance Company	Portion	411.00

1970-71 CITY-COUNTY HEALTH FUND

842	City-County Health	Payroll	$ 140.00
843	Cheryl Henny	Salary	136.24
844	Edith Towns	Salary	125.76
845	Simon Pollack	Service	200.00
846	Estelle G. Antell	Reimbursement	113.95
847	Virgil Burba	Travel	20.81
848	Gid B. Cox	Travel	20.26
849	Clyde Harding	Travel	20.41
850	Charles D. Holloway	Mileage	46.00
851	Artie V. Napier	Travel	91.65
852	Walter Bryce Insurance Agency, Inc.	Service	30.00
853	Central States Steel, Inc.	Supplies	18.48
854	Elder Paint	Supplies	176.78
855	The Emko Company	Supplies	147.60
857	General Telephone Company of the Southwest	Service	22.75
858	W. W. Grainger, Inc.	Supplies	36.40
859	W. W. Grainger, Inc.	Supplies	27.82
860	Holder's	Supplies	10.55
861	IBM Corporation	Rental	154.00
862	Immunization Program - Oklahoma State Health Department	Vaccine	697.50
863	Immunization Program - Oklahoma State Health Department	Vaccine	232.50
864	Fred Jones Ford	Supplies	495.92
865	Juno Promotions	Supplies	2.00
866	McKesson & Robbins Drug Company	Supplies	113.76
867	Mill Creek Lumber and Supply Company	Supplies	5.90
868	George D. Monroe	Reimbursement	3.87
869	Montgomery Elevator Company	Service	59.63
870	Murray Myers Company	Supplies	220.80
871	Murray Myers Company	Supplies	33.42
872	Murray Myers Company	Supplies	7.60
873	Murray Myers Company	Supplies	13.50
874	Murray Myers Company	Supplies	59.50
875	Murray Myers Company	Supplies	33.65
876	Oklahoma Gas and Electric Company	Service	72.37
877	Patterson Steel Company	Supplies	171.78
878	Phillips Petroleum Company	Supplies	12.99
880	Dan P. Scott	Supplies	23.08
881	Dan P. Scott & Sons, Inc.	Supplies	38.76
882	Dan P. Scott	Supplies	11.64
883	Dan P. Scott	Supplies	123.73
885	Dan P. Scott	Supplies	14.51

MONDAY, NOVEMBER 2, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

886	Dan P. Scott	Supplies	$ 29.25
887	Sears	Supplies	24.33
888	Sears	Supplies	36.47
889	Southwestern Bell Telephone Company	Service	85.30
890	Southwestern Bell Telephone Company	Service	49.80
891	Standard Parts Company	Supplies	273.84
892	Texaco, Inc.	Supplies	3.78
893	Tulsa Daily Legal News	Publication	5.04
894	Tulsa Paint and Supply Company	Supplies	5.85
895	Tulsa Paper Company	Supplies	45.60
896	Xerox	Supplies	45.49
897	Tulsa County Employees Retirement Fund	Portion	4,136.46
898	Aetna Insurance Company	Portion	200.10
899	Atlas Life Insurance Company	Portion	722.25
900	Atlas Life Insurance Company	Portion	1,411.00

1969-70 CITY-COUNTY HEALTH FUND

3016	Matheson Scientific	Supplies	$ 89.61
3017	Matheson Scientific	Supplies	917.12

1970-71 CITY-COUNTY LIBRARY FUND

215	Abdo Center, Inc.	Rent	$ 496.50
216	American Institute of CPA	Continuation	.90
217	American Mathematical Society	Continuation	290.00
218	Baker Library, Harvard University, Business School	Supplies	5.00
219	Matthew Bender and Company, Inc.	Supplies	24.50
220	Bixby Telephone Company	Service	11.09
221	Bixby Water Department	Service	26.37
222	M. O. Blood and Company	Supplies	385.20
223	R. R. Bowker and Company	Supplies	35.00
224	R. R. Bowker and Company	Supplies	29.95
225	Builders' Hardware and Supply Co.	Supplies	11.25
226	Carpenter Paper Company	Supplies	49.50
227	City Art Store	Supplies	266.75
228	City of Broken Arrow Water Department	Service	12.10
229	City of Broken Arrow	Service	8.50
230	City of Collinsville	Service	81.60
231	City of Tulsa, Finance & Revenue Dept.	Service	1,077.10
232	City of Tulsa, Finance & Revenue Dept.	Service	1,367.14
233	City of Tulsa, Utilities Services Division	Service	222.09
234	Clark's Upholstering and Drapery Co.	Supplies	118.80
235	Collinsville Lumber Company, Inc.	Supplies	13.50
236	Joe Cowan	Service	63.92
237	Custom Moulding & Millworks, Inc.	Supplies	15.78
238	Marcel Dekker, Inc.	Supplies	36.91
239	Eustice Equipment Company	Supplies	41.75
240	Farm and Ranch Supply	Supplies	28.84
241	Flint Steel Corporation	Supplies	13.17
242	The Gas Service Company	Service	1.81
243	Gates Hardware and Supply Company	Supplies	10.01
244	General Telephone Company	Service	21.15
245	The Geological Society of America	Continuation	11.49
246	W. W. Grainger, Inc.	Supplies	9.62
247	Handy Andy Janitor Service	Service	3,600.00
248	Harbrace Publications, Inc.	Supplies	70.00
249	Clarence Hunt	Service	42.00
250	IBM Corporation	Service	54.21
251	IBM Corporation	Service	4,256.00
252	IBM Corporation	Rental	346.00
253	Imperial Sound, Inc.	Supplies	32.25
254	Independent Material Company	Supplies	12.37
255	International Oil Scouts Association	Continuation	70.00
256	Jones Newby Supply Company	Supplies	7.84
257	The Kirkus' Service, Inc.	Supplies	84.00
258	Mrs. Nezera Koury	Rent	138.00
259	Lawson Electric Supply Company, Inc.	Supplies	16.81
260	Lawson Electric Supply Company, Inc.	Supplies	72.13
261	LOOK TV	Rent	400.00
262	Majestic Lubricating Company	Supplies	14.10
263	Mechanical and Electrical Equipment Co.	Supplies	77.41

MONDAY, NOVEMBER 2, 1970

1970-71 CITY-COUNTY LIBRARY FUND (continued)

264	Mechanical and Electrical Equipment Co.	Supplies	$ 42.75
265	Mid-West Debate Bureau	Service	5.10
266	Mississippi Geological Survey	Supplies	1.00
267	Moody's Investor Service, Inc.	Supplies	415.00
268	R. C. Moore	Rent	165.00
269	Moore Cottrell Subscription Agencies, Inc.-	Supplies	20.00
270	Moore Cottrell Subscription Agencies, Inc.-	Supplies	21.80
271	Moulder-Oldham Company	Supplies	36.43
272	John Mumey	Rent	111.00
273	Nalco Chemical Company	Service	65.00
274	National Bureau of Economic Research, Inc.-	Supplies	10.00
275	National Council of the Churches of Christ in the U.S.A.	Continuation	8.01
276	Oceanic Library and Information Center	Supplies	85.50
277	O'Connor Oklahoma Company, Inc.	Supplies	22.54
278	Odd Fellows Lodge No. 540	Rent	55.00
279	Official Hotel and Resort Guide	Continuation	50.00
280	Oklahoma Gas and Electric Company	Service	155.08
281	Oklahoma Lighting Distributors	Supplies	82.04
282	Oklahoma Office Machines, Inc.	Supplies	31.00
283	Palmer Supply Company	Supplies	37.00
284	Park's Oil Company	Supplies	13.60
285	Pine and Harvard Corporation	Rent	268.00
286	Pitney Bowes, Inc.	Supplies	76.00
287	PPG Industries, Inc.	Supplies	47.93
288	PPG Industries; Inc.	Supplies	5.70
289	PPG Industries, Inc.	Supplies	3.41
290	Praeger Publisher's Inc.	Supplies	12.33
291	Proceedings In Print	Supplies	60.00
292	Public Service Company of Oklahoma	Service	4,069.81
293	Purchasing Magazine	Supplies	25.00
294	Ross Martin Company	Service	870.00
295	St. Martin's Press, Inc.	Supplies	8.49
296	Sage Publications, Inc.	Supplies	20.35
297	Science Research Association, Inc.	Supplies	18.96
298	Seminole Hills Center	Rent	290.22
299	Society of Petroleum Engineers of AIME	Continuation	31.50
300	Sooner Signs Inc.	Supplies	60.00
301	Southern Hills Center	Rent	426.50
302	Southwestern Bell Telephone Company	Service	281.61
303	Standard and Poor's Corporation	Supplies	700.00
304	Tayloe Paper Company	Supplies	34.41
305	Thompson Movie Supply, Inc.	Service	30.00
306	Thompson Movie Supply, Inc.	Supplies	30.00
307	Town of Jenks Water Department	Service	4.50
308	Town of Skiatook	Service	76.72
309	The Trademark Register	Continuation	29.95
310	Trendline	Continuation	228.00
311	Triangle Blue Print and Supply Company	Supplies	32.23
312	Tulsa Linen Service Company	Service	31.65
313	Tulsa Paper Company	Supplies	7.47
314	George Tune's Auto Service	Supplies	257.35
315	Union Gas System, Inc.	Service	1.81
316	Unipub, Inc.	Supplies	31.50
317	United Nations Publications	Supplies	17.50
318	U.S. Jaycees	Service	20.69
319	West Virginia Geological Survey, Dr.	Continuation	3.94
320	Xerox Corporation	Supplies	589.35
321	University Microfilms	Continuation	180.25
322	Atlas Life Insurance Company	Insurance	80.64
323	Jack Bickham	Service	100.00
324	Oklahoma Blue Cross and Blue Shield Plans	Insurance	738.00
325	Drama Book Shop	Books	6.84
326	General Services Administration, Region 3, Office of Administration, Accounts	Supplies	114.00
327	National Record Plan	Records	71.73
328	Engler Photo Supply	Supplies	99.96
329	The American Ceramic Society, Inc.	Supplies	30.00
330	American Concrete Institute	Continuation	18.00
331	American Library Association	Continuation	15.75
332	American Society for Testing and Materials-	Supplies	47.75
333	American Society for Testing and Materials-	Supplies	19.75
334	Anglo-American Directory of Mexico	Supplies	8.00
335	The Automotive, Inc.	Supplies	11.96

MONDAY, NOVEMBER 2, 1970

1970-71 CITY-COUNTY LIBRARY FUND (continued)

336	Benson Lumber Company	Supplies	$	13.92
337	A. M. Best Company	Supplies		16.50
338	Business Printing, Inc.	Service		660.00
339	Joe Cowan Auto and Truck Service	Supplies		92.68
340	Empire Roofing and Insulation Company	Supplies		332.00
341	Paul H. Kellert	Supplies		175.00
342	Marquis-Who's Who, Inc.	Continuation		28.45
343	C. F. McGee One Stop Service Station	Service		6.50
344	Oklahoma Lighting Distributors	Supplies		10.87
345	Oklahoma Natural Gas Company	Service		52.78
346	Oklahoma Office Machines, Inc.	Service		75.55
347	Palmer Supply Company	Supplies		12.09
348	Rock Brothers Glass Company	Supplies		23.85
349	Society of Automotive Engineers, Inc.	Supplies		8.00
350	Tulsa City-County Library	Petty Cash		188.39
351	Xerox Corporation	Rental		1,081.88

1969-70 CITY-COUNTY LIBRARY FUND

1498	Baker and Taylor Company	Supplies	$	126.49
1499	Baker and Taylor Company	Supplies		31.41
1500	Oklahoma News Company	Supplies		486.25
1501	Don Phillips	Supplies		10.80

CITY-COUNTY LIBRARY DEPOSITORY

DA-1586	City-County Library	Books	$	2,794.61

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay purchase orders on which he passed. Motion declared carried.

1970-71 GENERAL FUND

D-2	State Examiner's Office			
15691	Southwestern Bell Telephone Company	Service	$	16.96
16036	Mohawk Data Sciences Corporation	Rental		169.00
N-2C	County Welfare			
15629	McRoberts-Lane Drug Company	Supplies	$	602.21
15658	The Fox-Vliet Drug Company	Supplies		617.73
15659	A. H. Robins Company	Supplies		200.00
15685	McNeil Laboratories, Inc.	Supplies		322.00
15686	McRoberts-Lane Drug Company	Supplies		883.78
Q-2	County Home			
16008	Moulder-Oldham Company	Supplies	$	81.15
16009	Tulsa Paper Company	Supplies		31.43
16040	Boyle Engineering Company	Supplies		1,444.10
16042	Thompson-Hayward Chemical Company	Supplies		29.14
16043	Public Service of Oklahoma	Service		108.58
16044	Southwestern Bell Telephone Company	Service		21.65
16050	City of Tulsa Utilities, Accounting Dept.	Service		81.32
SH-2	Systems Programer Analyst			
16012	IBM Corporation	Service	$	10.26
SJ-2	Purchasing Department			
16015	Dan P. Scott & Sons	Supplies	$	8.77
SG-2	Building Superintendent			
15696	Scrivner-Boogaart Company	Supplies	$	3.20
SK-2	Building Superintendent			
15660	Wesche Company	Service	$	3.25
15697	Aluminum Window Products Company	Supplies		88.56
15700	Metal Good Corporation	Supplies		9.40
16001	Standard Parts Company	Supplies		11.26
16023	Industrial Chemical Lab, Inc.	Supplies		47.20

MONDAY, NOVEMBER 2, 1970

SK-2	Building Superintendent (continued)		
16024	Moulder-Oldham Company	Supplies	$ 186.50
16025	Oklahoma Janitor Supply Company	Supplies	35.10
16035	Big Three Welding Equipment Company	Demurrage	7.56
ST-2	County Parks		
15689	Gates Hardware & Supply Company	Supplies	$ 7.06
15707	Public Service Company	Service	8.00
16004	Oklahoma Janitor Supply Company	Supplies	75.34
16006	Mac's Electric Supply Company	Lamps	121.36
16007	D's Paint Distribution Company	Supplies	41.58
16011	Tulsa Tractor & Implement Company	Supplies	29.10
16016	Big Three Welding Equipment Company	Supplies	11.16
16019	Big Three Welding Equipment Company	Demurrage	7.44
16031	City of Tulsa Utilities, Accounting Dept.	Service	49.60
16032	City of Tulsa Utilities, Accounting Dept.	Service	33.50
1970-71 T-CASH FUND - UNRESTRICTED (2)			
15654	Solow's Auto Glass & Plate Company	Supplies	$ 147.50
15668	Flint Steel Corporation	Supplies	12.57
15669	Gulf Oil Company	Gasoline	937.50
15670	Albert & Harlow	Supplies	1.86
15671	The Black & Decker Manufacturing Company	Supplies	17.19
15672	Rogers Glass Company	Supplies	70.80
15673	General Tire Service	Supplies	174.95
15674	H-M-W Fastener Company	Supplies	22.64
15675	Mon-O-Pav Corporation	Supplies	450.00
15681	B. F. Goodrich Company	Supplies	69.16
15683	Xerox Corporation	Rental	200.00
15684	Tulsa Screw Products	Supplies	9.41
15687	General Tire Service	Supplies	112.02
15688	Standard Parts Company	Supplies	34.75
15690	Albert & Harlow	Supplies	41.73
15694	Doenges Brothers Ford, Inc.	Supplies	2.38
15695	Albert & Harlow	Supplies	8.25
15698	Oklahoma Brake Service Company	Supplies	8.98
15699	Bell's Cafe	Meals	48.00
16002	Anchor Stone Company	Rock	2,000.00
16003	Patterson Steel Company	Supplies	86.01
16010	Jim Nelson Ford	Supplies	15.64
16013	Xerox Corporation	Supplies	84.40
16014	Curtis Industries, Inc.	Supplies	205.57
16017	Big Three Welding Equipment Company	Demurrage	63.96
16018	Tulsa Security Patrol	Service	47.50
16020	Big Three Welding Equipment Company	Demurrage	48.36
16021	U.S. Enameling Company	Supplies	191.76
16022	Neil Moore	Supplies	73.50
16027	Hillenburg Pipe & Supply	Supplies	11.20
16028	Baxter Supply Company	Supplies	105.22
16029	City of Tulsa Utilities, Accounting Dept.	Service	19.85
16033	City of Tulsa Utilities, Accounting Dept.	Service	32.80
16037	Tulsa Linen Service Company	Rags	20.00
16038	Amulco Asphalt Company	Supplies	2,250.00
16041	Chandler Materials Company	Rock	2,000.00
1970-71 T-CASH FUND - UNRESTRICTED (3)			
16026	U.S. Enameling Company	Supplies	$ 296.34
LAFORTUNE PARK DEPOSITORY			
14716	Standard Industries, Inc.	Supplies	$ 64.40
14724	Wittek Golf Range Supply Company, Inc.	Supplies	668.74
14772	Anchor Stone Company	Supplies	11.20
14785	Brainerd Chemical Company, Inc.	Supplies	9.00
15701	Shannon Agricultural Laboratories	Supplies	432.00
15703	Stewart Electric Company	Supplies	12.00
15706	Dale Carter Lumber Company	Supplies	34.48
PARKING METER DEPOSITORY			
15692	PPG Industries, Inc.	Supplies	$ 17.00
16034	Cooper Supply Company	Supplies	2.46

MONDAY, NOVEMBER 2, 1970

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

MONDAY, NOVEMBER 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: Burkett H. Wamsley, Vice-Chairman; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Estimate No. 16 from Empire Construction, Inc., on Widening South Memorial, Project SU-7225(100)C in the amount of $129,022.50 (County Clerk's Miscellaneous File No. 80187). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Applications for Permits and Resolutions from Oklahoma Natural Gas Company: requesting permission to install 4½-inch pipe line paralleling South 25th West Avenue and West 26th Street within five feet of the West line of the NW/4 SE/4 of Section 15, Township 19 North, Range 12 East; install 1-inch pipe line crossing Delaware Avenue approximately 738 feet North of East 86th Street North, Section 20, Township 21 North, Range 13 East; cross 129th East Avenue with 1-inch pipe at a point 400 feet South of the Northeast Corner of Section 20, Township 21 North, Range 14 East; cross North Harvard Avenue with 1-inch pipe at a point 830 feet South of the Northeast Corner of Section 17, Township 21 North, Range 13 East; cross South 33rd West Avenue with 2-inch pipe at a point 1,436 feet South of the Northeast Corner of Section 10, Township 18 North, Range 12 East; Application for Permit and Resolution from Public Service Company requesting permission to cross with an electrical conductor under South 131st Street, West of 161st East Avenue; the two-inch rigid conduit is to be pushed under the roadway at approximately 30 inches below the flow line of the ditch along the side of the road (County Clerk's Miscellaneous File Nos. 80188, 80189, 80190, and 80191). Upon roll call, motion carried.

MONDAY, NOVEMBER 9, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Application for Approval of Location and Construction of Telephone Lines submitted by Southwestern Bell Telephone Company requesting permission to install buried cable approximately 1,320 feet beginning at the Southwest corner of West 26th Street going across South 25th West Avenue to the Southeast corner then continuing South along the East side of South 25th West Avenue in Section 15, Township 19 North, Range 12 East (County Clerk's Miscellaneous File No. 80192). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve sale of pipe involved in Keystone Expressway Utility Relocations to Sooner Pipe and Supply Corporation, the high bidder, in the amount of $.85/ft., as recommended by Cherokee Pipe Line Company and County Engineer, FAP U-85(33) (649'11" of 12" pipe to be sold); the total credit of $552.42 to be credited to the 1967 Road Bond Fund; and authorize County Clerk to notify Cherokee Pipe Line Company of this approval (County Clerk's Miscellaneous File No. 80193). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to accept and file Water Improvement District No. 14 Report dated October 1, 1970; and to approve Reports of County Commission and County Clerk for October (County Clerk's Miscellaneous File Nos. 80194, 80195, and 80196). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Performance & Maintenance Bond from Gas Service Company in the sum of $1,000.00 for a term of one year (with Employers Commercial Union Insurance Company of America as Surety); and Abstractor's Bond No. 18423 from Oklahoma Abstract Company in the sum of $5,000.00 for a term of one year (with Mid-Continent Casualty Company as Surety). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to authorize the American State Bank located in Northland Shopping Center as an official depository for funds of the Tulsa County Treasurer (County Clerk's Miscellaneous File No. 80197). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that the portion of old Highway 66 in Tulsa County be named Frankoma Road. (County Clerk's Miscellaneous File No. 80198). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve resignation of Hershel D. Wagoner and appointment of Larry Coulson to the Tulsa County Park Board, effective November 9, 1970, for District 2 (County Clerk's Miscellaneous File No. 80200). Upon roll call, motion carried.

MONDAY, NOVEMBER 9, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following monthly salary increases, effective November 1, 1970: Roy M. Byars, $885; Bradford Jennings Williams, $839.58; Clifford Michael Zacharias, $735, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve resignation of Joyce Wakeley, effective October 31, 1970; and appointment of Neil E. Ivy at $450 monthly, effective November 4, 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 Debby Donati, effective November I5, 1970; and appointment of Gale Sue Boyce at $350 monthly, effective November 12, 1970, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Betty Lou Anglin, temporary, at $375 monthly, effective November 4, 1970; termination of Stephanie L. Wilson, effective November 8, 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 George M. Robson at $1.65 hourly, effective October 23, 1970; change in status for George M. Robson to $450 monthly, effective November 1, 1970; appointment of Clifford Shoemake at $2.00 hourly, effective October 2 to 11, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve salary increase for Betty Alexander to $450 monthly, effective November 1, 1970, in the office of the County Superintendent of Schools. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve termination of Roger Freeman, effective September 16, 1970, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve salary increases to $900 monthly, effective December 1, 1970, for County Highway Superintendents (Jess E. Reneger, Highway 1; Cecil Lofton, Highway 2; and R. R. Anderson, Highway 3). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve change in status for Wayne D. Morris to $480 monthly, effective November 1, 1970 (truck driver), in Highway District 2. Upon roll call, motion carried.

MONDAY, NOVEMBER 9, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve resignation of Robert L. Burch as Director of Tulsa County Welfare and Clinic, effective November 30, 1970; appointment of Mrs. Esther Murrie Martin as Temporary Supervisor, effective December 1, 1970; appointment of Monroe B. Day, part-time, at $50.00 monthly, effective November 1, 1970, at County Home. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve resignation of John R. Bynum, effective October 20, 1970, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Rosetta Mae Plagmann, full-time, at $325 monthly, effective November 9, 1970, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Andy Reeves at $500 monthly, effective November 15, 1970, as Security Guard, replacing John Prescott who died September 9, 1970, at Chandler Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve appointment of Richard Bales at $1.75 hourly, effective November 4, 1970, at O'Brien Northside Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve salary increases for Ollie D. Harris and Raymond Lee McKinney to junior operators at $500 monthly, effective November 1, 1970, at Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Alexandra Rowe at $325 monthly, effective November 9, 1970; and Movita Patterson at $310 monthly, effective November 5, 1970; promotions for Virginia McGill to $490 monthly, effective November 1, 1970; Joy Blackmon to $370 monthly, effective November 1, 1970; Coeta Stewart to $595 monthly, effective November 1, 1970; Barbara Chappell to $465 monthly, effective November 1, 1970; Ruth Marcum to $685 monthly, effective November 1, 1970; Esther Smith to $465 monthly, effective November 1, 1970; Cleo Thompson to $355 monthly, effective November 1, 1970; resignations of Cindy Moore, effective November 6, 1970; Robert Edwards, effective November 1, 1970; Clara Green, effective November 30, 1970; Annetta Mitchell, effective October 13, 1970; Sandra Matthews, effective October 30, 1970; Prentice Thompson, effective October 31, 1970; adjustment for Albert Reynolds to $450 monthly, effective November 1, 1970;

travel authorizations for Betty Allen, Adeline Yerkes, Geraldine Ling, Viola Young to attend a Conference on Children with Learning Disabilities in Muskogee, Oklahoma, November 20, 1970, at a cost not to exceed $37.00; Della Williams to attend a Health and Welfare Association Meeting in Oklahoma City November 16 and 17, 1970, at a cost not to exceed $45.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to reject and return unopened bid of the Wait Manufacturing & Sales Company for LaFortune Park for One Toro Greens Master III Triplex Greens Mower as the bid was received late (bid opening was November 2, 1970, at 10:00 a.m., and bid was received November 2, 1970, at 12:21 p.m.) (authorize County Clerk to return bid). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to disallow 1967 Road Bond Fund Claim No. 138 to Don E. Austin, District Court Clerk, in the amount of $7,500.00; to rescind action of October 5, 1970, and disallow City-County Health Depository Claim No. 3861 to Tulsa Radiology Associates for$34.00, and cancel Warrant No. 8371 for same; to hold 1970-71 General Fund Claims No. 2127 to Loretta Bowman for $7.00; and No. 2132 to Gerald R. Nelson for $4.50; 1970-71 T-Cash Fund Unrestricted Claim No. 666 to Gates Hardware and Supply Company for $64.79; City-County Health Depository Claims No. 4043 to Abbott Laboratories for $356.69; and No. 4075 to Olivetti Underwood Corporation for $235.00; LaFortune Park Depository Claim No. 4759 to A & A Fire Protection Company for $100.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the following, 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.

1970-71 GENERAL FUND

2116	Keelox Manufacturing Company & Panama-Beaver Division	Supplies	$ 45.96
2117	Rhodes Printing Company	Supplies	175.30
2118	Southwestern Bell Telephone Company	Service	49.62
2119	Southwestern Bell Telephone Company	Service	49.62
2120	Southwestern Bell Telephone Company	Service	8.95
2121	Southwestern Bell Telephone Company	Service	181.05
2122	Southwestern Bell Telephone Company	Service	131.03
2123	Southwestern Bell Telephone Company	Service	198.79
2124	Mary Ann Shilling	Transcript	41.00
2125	Glen R. Dorrough	Transcript	7.00
2126	Sally Self	Transcript	23.00
2128	William G. Sharp	Certified Copies	4.00
2129	Mrs. Tommie Icenhower	Copies	5.00
2130	James C. Kirkpatrick	Records	3.00
2131	Penitentiary of New Mexico	Copy	2.00
2133	Oklahoma State Penitentiary	Copies	3.00
2134	J. D. Young Company, Inc.	Paper	13.72
2135	Clarence Hudson	Salary	35.00
2136	Velma Smithey	Registrations	16.75

MONDAY, NOVEMBER 9, 1970

1970-71 GENERAL FUND (continued)

2137	IBM Corporation	Ribbons	$ 7.44
2138	Scrivner Boogaart Company	Supplies	50.70
2139	Wesche Company	Supplies	3.09
2140	Hobart C. Sanders, M.D.	Salary	500.00
2141	General Warehouse Corporation	Service	189.00
2142	General Warehouse Corporation	Service	189.00
2143	City of Broken Arrow Water Department	Service	2.50
2144	Murray Myers	Supplies	3.50
2145	Murray Myers	Supplies	6.50
2146	Rhodes Printing Company	Supplies	47.80
2147	Herron Food Market	Groceries	15.00
2148	Sam's Food Stores, Inc.	Groceries	47.80
2149	Tulsa Housing Authority	Shelter	27.25
2150	Bus Terminal Company	Service	19.20
2151	C. C. Guy	Voting Booths	3,039.00
2152	Nalco Chemical Company	Supplies	10.50
2153	Sigler Sales & Service	Supplies	118.93
2154	Target Food Department	Supplies	8.00
2155	Thomas Wiley	Rent	50.00
2156	Merck, Sharp & Dohme	Supplies	9.60
2157	Merck, Sharp & Dohme	Supplies	446.92
2158	Roche Laboratories	Supplies	571.00
2159	Sandoz, Inc.	Supplies	610.41
2160	Wyeth Laboratories	Supplies	186.69
2161	Wyeth Laboratories	Supplies	88.20
2162	Lairmore's Armored Car Service	Service	55.00
2163	Oklahoma Janitor Supply Company	Supplies	21.00
2164	Standard Parts Company	Supplies	21.89
2165	Dan P. Scott & Sons	Supplies	13.22
2166	State Examiner and Inspector	Reimbursement	4,618.30
2167	Sand Springs Newspapers, Inc.	Publication	288.68
2168	The Dorchester Company	Supplies-Service	29,607.50
2169	Mutual Management	Supplies	535.73
2170	Rhodes Printing Company	Supplies	13.70
2171	Leonard Funeral Home	Service	20.00
2172	The Fox-Vliet Drug Company	Supplies	562.15
2173	E. R. Squibb & Sons	Supplies	223.80
2174	City Utility Service	Service	4.70
2175	Katherine Berry	Shelter	25.00
2176	Consumers Foods I.G.A.	Groceries	12.00
2177	Phelps I.G.A.	Groceries	27.00
2178	Mutual Management	Supplies	139.74
2179	Pauline Anderson	Registrations	4.25
2180	Maureen Cheek	Registrations	10.75
2181	Olga Garrard	Registrations	24.25
2182	Guy Hall, Jr.	Registrations	300.50
2183	Eva Maynor	Registrations	12.75
2184	Alice B. Whitteberry	Registrations	35.75
2185	Election Board	Payroll	2,153.75
2186	A & A Fire Protection Company	Service	6.00
2187	Tulsa Linen Service Company	Supplies	35.00
2188	Swinson Chevrolet, Inc.	Supplies	23.78
2189	The Oklahoma Natural Gas Company	Service	2.66
2190	Rhodes Printing Company	Supplies	30.60
2191	The Tulsa Paper Company	Supplies	58.21
2192	Tulsa Paper Company	Supplies	33.03
2193	Michael L. Springer	Mileage	7.10
2194	Gene C. Reid	Mileage	40.80
2195	Hazel Jean Adams	Mileage	45.60
2196	Clifford Aldridge	Mileage	42.40
2197	Richard Chissoe	Mileage	51.10
2198	Barbara Dickens	Mileage	22.40
2199	Walter E. Dirion, Jr.	Travel	181.66
2200	Leroy Elrod	Mileage	26.10
2201	G. A. Evans	Travel	180.23
2202	Larry Harjo	Mileage	25.40
2203	Margaret Hubbard	Mileage	23.60
2204	Helen Kannady	Mileage	51.40
2205	Arlo Lindsey	Mileage	6.20
2206	Daniel Livengood	Mileage	32.70
2207	Nancy Muirhead	Mileage	21.30
2208	Lawrence G. Myers	Mileage	29.00
2209	Norma Snider	Mileage	8.40
2210	Leo Lowbeer, M.D.	Testimony	100.00

MONDAY, NOVEMBER 9, 1970

1970-71 GENERAL FUND (continued)

2211	Wilson V. Glass	Allowance	$ 125.00
2212	James O. Campbell	Mileage	31.60
2213	C. Wayne Carr	Mileage	80.10
2214	John A. Cloman	Mileage	8.00
2215	Richard E. Cox	Mileage	124.90
2216	Frank H. Fergus	Mileage	145.60
2217	John B. Orth	Mileage	123.00
2218	Robert Walter Sinclair	Mileage	93.50
2219	Rashie C. Smith	Mileage	52.20
2220	Frederick A. Street	Mileage	93.30
2221	Harold F. Uhl	Mileage	100.80
2222	Frank D. Zeliff, Jr.	Mileage	50.90
2223	S. E. Dodson	Salary	28.05
2224	Clifford Clinton Shoemake	Salary	160.00
2225	Raymond E. Ward, Jr.	Salary	7.43
2226	Mike Clancy	Mileage	14.70
2227	Mike Clancy	Mileage	21.80
2228	Charles Corbin	Mileage	21.80
2229	Dorothy Kopp	Trip	7.00
2230	Dorothy Kopp	Trip	7.00
2231	Don Lundy	Mileage	13.00
2232	Leroy Metz	Mileage	14.75
2233	Mack Perkins	Mileage	13.00
2234	George Wilmott	Mileage	21.80
2235	City Utility Service	Service	10.00
2236	Dexter Publishing Company	Supplies	52.00

1970-71 T-CASH FUND - UNRESTRICTED

649	Department of Public Safety - Motor Vehicle Inspection Division	Renewal	$ 5.00
650	Jim Nelson Ford	Supplies	11.18
651	Public Service Company of Oklahoma	Service	9.61
652	Bert Smith Road Machinery Company, Inc.	Mats	18.08
653	Standard Parts Company	Supplies	37.37
654	Automotive, Inc.	Supplies	138.88
655	Bell's Cafe	Meals	30.21
656	Chandler Materials Company	Tile	86.40
657	D's Paint Distribution Company	Supplies	41.08
658	IBM Corporation	Rental	25.00
659	Oklahoma Natural Gas Company	Service	13.58
660	Public Service of Oklahoma	Service	110.49
661	Standard Parts Company	Supplies	15.62
662	Standard Parts Company	Supplies	7.37
663	Tulsa Communications Service & Engineering	Maintenance	108.00
664	Albert & Harlow	Supplies	9.24
665	Chandler Materials Company	Supplies	82.20

1970-71 2T-CASH FUND - RESTRICTED

36	Sun Oil Company	Asphalt	$ 102.04

1970-71 4T-CASH FUND - RESTRICTED

20	K. N. Cox & Associates	Service	$ 2,379.55

1970-71 CITY-COUNTY HEALTH FUND

901	Parker Office Supply Company	Supplies	$ 2.15
902	Jim Roy McCollough	Service	550.00
903	F. L. Sommer	Service	320.00
904	Association for Voluntary Sterilization, Inc.	Supplies	18.25
905	Beacon Stamp & Seal Company	Supplies	1.90
906	Walter Bryce Insurance Agency	Policy	50.00
907	City of Collinsville	Service	51.00
908	DCL Bio-Medical, Inc.	Service	20.00
909	Firestone Stores	Supplies	15.18
910	Freeman Decorating Company	Supplies	45.00
911	Green Distributing Company	Supplies	142.10
912	Green Distributing Company	Supplies	14.25
913	Daniel B. Honeyman	Reimbursement	6.18
914	Litho Negative Service	Supplies	1.85
915	Majors Scientific Books, Inc.	Supplies	10.80
916	Matheson Scientific	Supplies	6.00
917	Merkel X-Ray Company	Supplies	588.09

MONDAY, NOVEMBER 9, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

918	Merkel X-Ray Company	Supplies	$ 33.80
919	Mid-Continent Surgical Supply	Supplies	12.00
920	MuniChem Corporation	Supplies	138.05
921	MuniChem Corporation	Supplies	61.80
922	Oklahoma Natural Gas Company	Service	23.84
923	Otasco	Supplies	3.98
924	Parke-Davis Company	Supplies	51.20
925	Oklahoma Natural Gas Company	Service	4.64
926	Parrish and Clark, Inc.	Supplies	84.32
927	John Penrod	Supplies	100.00
928	Quality Print Shop	Supplies	16.50
929	Raymond Schulte	Rental	90.00
930	Scott Rice Company	Supplies	105.64
931	Scott Rice Company	Supplies	24.50
932	G. D. Searle & Company	Supplies	240.00
933	Bert Smith Road Machinery Company	Supplies	21.70
934	Southwestern Bell Telephone Company	Service	109.14
935	Ted's Body Shop	Service	82.00
936	Thompson-Hayward Chemical Company	Supplies	124.76
937	Thompson-Hayward Chemical Company	Supplies	210.00
938	Tulsa Brake and Clutch Supply Company	Supplies	90.56
939	Tulsa Paper Company	Supplies	6.85
940	Tulsa X-Ray Laboratory, Inc.	Supplies	50.00
941	Union Gas System, Inc.	Service	7.74
942	Xerox Corporation	Rental	292.80
943	Xerox Corporation	Supplies	58.00
944	Xerox Corporation	Rental	26.00
945	Xerox Corporation	Supplies	104.00
946	Olivetti Corporation of America	Maintenance	53.43

CITY-COUNTY HEALTH DEPOSITORY

4044	Helen Allen	Mileage	$ 5.50
4045	Allied Paint Company	Supplies	28.04
4046	Charlotte E. Bayas	Mileage	22.50
4047	Leon Bontemps	Mileage	37.60
4048	Buford Bruner	Mileage	39.50
4049	Helen N. Burnes	Mileage	12.50
4050	Yvonne Cox	Mileage	8.00
4051	Frank Cullinan	Mileage	22.50
4052	J. C. Doggett	Mileage	19.20
4053	Georgia M. Griffin	Mileage	5.80
4054	Laura Harper	Mileage	20.60
4055	E. H. Harris	Disbursements	30.97
4056	Herbert L. Hunter	Mileage	45.90
4057	Luberta Hura	Salary	194.65
4058	Carmel James	Mileage	17.80
4059	Randolph Johnson	Mileage	27.30
4060	Randolph Johnson	Mileage	49.20
4061	Irene Jones	Mileage	17.80
4062	Thomas McGee	Mileage	36.30
4063	Mead Johnson Laboratories	Supplies	15.37
4064	Merck, Sharp & Dohme	Supplies	128.28
4065	Merck, Sharp & Dohme	Supplies	302.61
4066	Merck, Sharp & Dohme	Supplies	167.59
4067	Mid-Continent Surgical Supply	Supplies	170.76
4068	Carmen Morgan	Mileage	3.50
4069	Robert S. Morgan	Mileage	46.00
4070	Moulder-Oldham Company	Supplies	50.70
4071	Mary Motte	Mileage	5.80
4072	Elbert Moore	Mileage	15.90
4073	Gloria Oates	Mileage	13.40
4074	Olivetti Underwood	Supplies	300.00
4076	Edward Parker	Mileage	46.40
4077	Rosalyn Payton	Mileage	33.70
4078	William Rorer, Inc.	Supplies	42.00
4079	Golden Scaggs	Mileage	5.50
4080	Joann Shanks	Mileage	9.60
4081	Cosetta Smith	Mileage	14.60
4082	Solow Auto Glass & Plate Company	Service	18.75
4083	Ray Taylor	Mileage	51.40
4084	Virginia Thomas	Mileage	5.40
4085	Juanita Wallace	Mileage	24.70
4086	Luther West	Mileage	48.90
4087	Della G. Williams	Mileage	17.50

MONDAY, NOVEMBER 9, 1970

AIR POLLUTION DEPOSITORY

95	Hope Lumber and Supply Company	Supplies	$ .60

LAFORTUNE PARK DEPOSITORY

4751	Berry Carter Company	Supplies	$ 22.10
4752	Jatasco Inc.	Supplies	5.90
4753	Kem Manufacturing Corporation	Supplies	105.40
4754	Luttrell Oil Company	Supplies	45.65
4755	Patterson Steel Company	Supplies	73.50
4756	Tulsa Paper Company	Supplies	20.04
4757	Tulsa Paper Company	Supplies	9.45
4758	Tulsa Plastics	Supplies	47.70
4760	Oklahoma Natural Gas Company	Service	63.46
4761	Patterson Steel Corporation	Supplies	60.71

1967 ROAD BOND FUND

135	Jack Gilbert	Right-of-Way	$ 6,350.00
136	City of Tulsa	Reimbursement	12,325.00
137	Bill E. Bean	Right-of-Way	750.00

1960 ROAD BOND FUND

320	Montie Box	Service	$ 100.00

JUVENILE DEPOSITORY

100	Evelyn Marvin	Mileage	$ 44.60
101	Southwestern Bell Telephone Company	Service	52.10
102	Sammye Williams	Mileage	58.30

PARKING METER DEPOSITORY

184	Munichem Chemical Corporation	Supplies	$ 247.35

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6540	Institute of Traffic Engineers	Supplies	$ 29.00
6541	George W. Underwood and Company	Service	650.00
6542	American Society of Planning Officials	Supplies	300.00
6543	Beacon Stamp & Seal Company	Supplies	10.05
6544	City of Tulsa - Finance & Revenue Dept.	Service	500.47
6545	City of Tulsa - Finance & Revenue Dept.	Rental	2,293.25
6546	A. B. Dick Products Company of Tulsa	Rental	592.32
6547	A. B. Dick Products Company of Tulsa	Rental	592.32
6548	Ginger Johnsen	Reimbursement	243.88
6549	Modern Bindery	Supplies	3,520.66
6550	Pitney-Bowes, Inc.	Rental	16.50
6551	R. L. Polk & Company	Supplies	91.00
6552	Ross-Martin Company	Service	58.28
6553	State of Oklahoma - Department of Highways	Service	6.25
6554	Tulsa Camera Record Company	Supplies	28.30
6555	Varityper Corporation	Supplies	57.50
6556	J. D. Young Company, Inc.	Supplies	40.00
6557	TMAPC	Payroll	10,719.20

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

N-2C	County Welfare		
16039	The Fox-Vliet Drug Company	Supplies	$ 503.76
16047	Kay Pharmacal Company, Inc.	Supplies	54.14
16048	The William S. Merrell Company	Supplies	111.29
16049	Charles Pfizer & Company, Inc.	Supplies	257.10
16070	Wyeth Laboratories	Supplies	364.30
16088	Parke, Davis & Company	Supplies	136.32
16089	The Upjohn Company	Supplies	159.35
16090	Abbott Laboratories	Supplies	35.87
16093	Merck, Sharp & Dohme	Supplies	474.74

MONDAY, NOVEMBER 9, 1970

Q-2	County Home		
16107	Atlantic Richfield Company	Gasoline	$ 46.25
SG-2	Building Superintendent		
16075	Oklahoma Natural Gas Company	Service	$ 89.48
SH-2	System Programer Analyst		
16084	P-F Business Forms	Supplies	$ 148.50
SI-2	Building Superintendent		
16071	G. H. Welch Window Washing	Service	$ 25.00
16074	Holders	Supplies	11.00
16100	Oklahoma Janitor Supply Company	Supplies	43.78
16101	Moulder-Oldham Company	Supplies	107.00
16102	Dale Carter Lumber Company	Supplies	7.04
16119	Public Service of Oklahoma	Service	713.59
SJ-2	Purchasing Department		
16076	West Publishing Company	Supplies	$ 4.50
SK-2	Building Superintendent		
16045	Solow's Auto Glass & Plate Company	Supplies	$ 225.30
16072	G. H. Welch Window Washing	Service	235.00
16073	City of Tulsa Utilities, Accounting Dept.	Service	486.32
16103	Mac's Electric Supply Company	Supplies	82.79
16105	Crane Supply Company	Supplies	17.05
16112	Tulsa Screw Products	Supplies	1.98
16116	S & S Radio Supply	Lamps	9.60
16118	Public Service of Oklahoma	Service	3,444.63
ST-2	County Parks		
15711	City Utility Service	Service	$ 10.00
16057	Halstead Electric Company	Supplies	55.71
16059	Morrison Plumbing Company	Supplies	28.78
16060	Tulsa County Utility Service Authority	Service	26.65
16061	Southwestern Bell Telephone Company	Service	28.10
16066	Rogers Glass Company	Supplies	9.07
16067	Gellco Uniform Company	Supplies	95.75
16077	Public Service of Oklahoma	Service	106.08
16092	Gates Hardware & Supply Company	Supplies	1.88
16099	Oklahoma Natural Gas Company	Service	12.67
16109	Doenges Brothers Ford, Inc.	Supplies	30.52
16111	Public Service of Oklahoma	Service	12.55

1970-71 T-CASH FUND - UNRESTRICTED (2)

15676	City of Tulsa Utilities, Accounting Dept.	Service	$ 20.50
15677	Public Service of Oklahoma	Service	328.99
15679	General Tire Service	Supplies	109.08
15680	Sigler Sales & Service	Supplies	50.80
16046	Dan P. Scott & Sons	Supplies	25.56
16054	Baxter Supply Company	Supplies	27.93
16058	Kelly Tractor & Implement Company, Inc.	Supplies	28.57
16062	Bell's Cafe	Meals	31.00
16063	Berry Carter Plumbing Company	Supplies	10.00
16064	Red Arrow Interprises, Inc.	Supplies	19.00
16065	Hobart Welder Sales & Service	Supplies	23.55
16069	Texas Industrial Fastener Company	Supplies	154.74
16078	City of Tulsa Finance & Revenue Dept.	Maintenance	45.00
16079	Tulsa Auto Spring Company	Supplies	94.56
16080	Oklahoma Brake Service Company	Supplies	10.53
16081	Standard Parts Company	Supplies	241.40
16082	The Flasher Company, Inc.	Supplies	119.00
16083	McCaslin Recapping Company	Supplies	3.75
16085	Public Service of Oklahoma	Service	100.92
16086	McMichael Asphalt Sales	Supplies	4,500.00
16091	Bill White Chevrolet Company	Supplies	24.68
16094	Doenges Brothers Ford, Inc.	Supplies	7.67
16097	Anchor Stone Company	Rock	2,000.00
16098	Creek Chemical Company	Supplies	30.00
16106	Ranch House Cafe	Meals	12.00
16114	Oklahoma Natural Gas Company	Service	36.49
16115	Morrison Plumbing Company	Service	9.95
16117	Chandler Materials Company	Tile	192.00
16120	Doenges Brothers Ford, Inc.	Supplies	5.70

MONDAY, NOVEMBER 9, 1970

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

16122	Gates Hardware & Supply Company	Supplies	$	7.50
16123	Oklahoma Janitor Supply Company	Supplies		9.30
16124	Doenges Brothers Ford, Inc.	Supplies		121.07
16125	Atlantic Richfield Company	Supplies		113.00
16126	Automotive, Inc.	Supplies		143.36
16127	City of Tulsa - Finance & Revenue Dept.	Service		20.00
16128	Superior Hardsurfacing Company	Service		92.80
16129	American Builders Supply	Supplies		87.60
16130	Flint Steel Corporation	Supplies		131.42
16142	Gulf Oil Company	Gasoline		750.00
16144	Moulder-Oldham Company	Supplies		35.70
16145	Hobart Welder Sales & Service	Supplies		13.00
16146	Leland Equipment Company	Supplies		91.20
16147	Sears, Roebuck & Company	Supplies		55.92

LAFORTUNE PARK DEPOSITORY

14760	MuniChem Corporation	Supplies	$	156.77
14774	McMichael Concrete Company	Supplies		162.81
15708	Big Three Industries, Inc.	Supplies		16.86
15709	Shannon Laboratories	Supplies		432.00
15710	City Utility Service	Service		450.16
15712	Oklahoma Natural Gas Company	Service		28.43
15713	Berry Carter Company	Supplies		32.62
15714	Wittek Golf Range Supply Company, Inc.	Supplies		91.45
15716	Jatasco, Inc.	Supplies		16.76
15717	Tulsa Container, Inc.	Service		112.00
15718	Brad Bradley's Lock & Safe Service, Inc.	Service		180.00
15722	Southwestern Bell Telephone Company	Service		17.80
15723	Public Service Company	Service		1,189.60
15724	Berry Carter Company	Supplies		149.06

PARKING METER DEPOSITORY

16051	Moulder-Oldham Company	Supplies	$	143.50
16053	Automotive, Inc.	Supplies		26.35

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, that the minutes of the meeting held November 2, 1970, be approved as read. 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, $63,237.66; 2T-Cash Restricted, $32,380.04; and 4T-Cash Restricted, $24,356.71. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Creek-Tulsa County Underwriting Agreement and Resolutions between Tulsa County and the Oklahoma State Highway Department on a section of State Highway 97 that extends into Tulsa County approximately one-fourth mile (Federal Aid Project S-1916(111)(112)(113)) (County Clerk's Miscellaneous File No. 80199). Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Burkett H. Wamsley, Vice-Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, NOVEMBER 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; David D. Atkinson, Member; and Clyde Winterringer, County Clerk.

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

Bids for the Grading, Drainage and Surfacing of North Lewis Avenue, County Project 70-B1-D, were received and opened, the bidders being three in number were as follows:

	Total Amount Bid
Tulsa Paving Company	$341,304.58
Standard Industries, Inc.	350,503.45
Empire Construction, Inc.	302,976.51

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

Bids for 500 dozen No. 66-2103 Peerless Blue Stripe Range Golf Balls for LaFortune Park were received and opened, the bidders being two in number were as follows:

	Bid
Faultless Golf Products	$3.40 per dozen
Wittek Golf Range Supply Company, Inc.	3.25 per dozen
Optional Bid	2.90 per dozen

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Purchasing Agent and Marilee Lewis of LaFortune Park for review and recommendation. Upon roll call, motion carried.

Bids for One Toro Greens Master III Triplex Greens Mower for LaFortune Park were received and opened, the bidder being one in number was as follows:

	Bid	Trade-In	Total Bid
Wait Manufacturing & Marine Sales Company	$3,495.00	$590.00	$2,905.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that this bid be referred to Purchasing Agent and Marilee Lewis of LaFortune Park for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 6 from Henryetta Construction Company on Bridge on 86th Street North, Project S-7201(100)C, in the total amount of $28,686.67 (County Clerk's Miscellaneous File No. 80229). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2-inch pipe line crossing section line road (South 145th West Avenue) approximately 1,025 feet North of the Southwest Corner of the NW/4 SE/4 of Section 9, Township 19 North, Range 11 East (County Clerk's Miscellaneous File No. 80230). Upon roll call, motion carried.

MONDAY, NOVEMBER 16, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Contract for Adams Creek Bridge, Project No. 3-67-2, with Kent Construction Company in the amount of $112,452.32; said amount to be encumbered in 1970-71 2T-Cash Fund Restricted -2; and authorize County Clerk to return bid bond in the amount of 10% (County Clerk's Miscellaneous File No. 80231). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the following be referred to County Engineer for review and recommendation: County Deeds and Transcripts for Property Acquired at Resale, bid on by Nola Bailey: Lot 10, Block 4, Berry-Hart Addition, $200.00 bid; and Lot 19, Block 3, Victory Addition, $170.00 bid. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Performance & Maintenance Bond No. A 1071 from John Parks d/b/a Bean Plumbing Company, in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following Reports for October: License Division, District Court, Special Judges (Small Claims Court), and Special Judges Division (County Clerk's Miscellaneous File Nos. 80232, 80233, 80234, and 80235). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that County Clerk be authorized to advertise for sealed bids for Six Months' Tulsa County Road Materials; said bids to be opened December 14, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 80236). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Jerry G. Riley at $450 monthly, effective November 4, 1970; Hershel Darl at $450 monthly, effective November 16, 1970; Dan R. Kilpatrick at $1.65 hourly, effective October 1, 1970; and Alice E. Lipscomb at $1.65 hourly, effective October 1, 1970; resignation of Andy Reeves, effective November 15, 1970; transfer of Ray Welch from County Jail to Civil Department, and he will receive mileage effective November 16, 1970, not to exceed 2,000 miles, and will draw $100.00 for November, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Frank Trice Tenney, full-time, at $400 monthly, effective November 10, 1970; Pamela Sue Miller, full-time, at $325 monthly, effective November 16, 1970; terminations of Agnes Williams and Karl Barber, effective November 9, 1970, in the office of the County Treasurer. Upon roll call, motion carried.

MONDAY, NOVEMBER 16, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Norma Whitworth at $385 monthly, effective December 1, 1970; Janice Thompson at $595 monthly, effective November 16, 1970; Dr. Milton Workman as Consultant at $50.00 per week, effective November 16, 1970; Robert Asbury at $790 monthly, effective November 9, 1970; Maureen Jones at $325 monthly, effective November 10, 1970; Dorinda McKenzie, half-time, at $327 monthly, effective November 16, 1970; promotions for Wanda Macklin to $105 monthly, effective December 1, 1970; Wennette Pegues to $790 monthly, effective November 1, 1970; resignations of Ruby Clark, effective December 16, 1970; and Cindy Moore, effective November 21, 1970 (date adjustment); travel authorizations for Jack Walling to attend a Safety Seminar in Tulsa December 8, 1970, at a cost not to exceed $5.00; Dr. Walter Atkins, Maxine Bosch, Maudaleen McGraw, Karen Knoll and Dorinda Terrill to attend the Oklahoma Health and Welfare Association Meeting in Oklahoma City November 16, 1970, at a cost not to exceed $60.00 total; Charles Caywood, Cheryl Henny, Ruth Parker, Otis Anderson, Jackie McDaniel to attend the Oklahoma Health and Welfare Association Meeting in Oklahoma City November 16, 1970, at a cost not to exceed $110.00 total; Gene Casey to attend a conference with officials of Bio-Dynamics in Cambridge, Massachusetts, November 18 through 20, 1970, at a cost not to exceed $283; Salvatore Russo, Sherry Lane, Maeola Stevens to attend a Learning Disabilities Conference in Muskogee, Oklahoma, November 20, 1970, at a cost not to exceed $30.00 total; Mary Motte and Izora Guy to attend a Nursing Conference in Oklahoma City November 18, 1970, at a cost not to exceed $25.00 each; at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of Penny S. Rowe, effective November 16, 1970, at Tulsa Metropolitan Area Planning Commission. 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 install 1-inch pipe line paralleling West 36th Street beginning at a point 329 feet West of the Southeast Corner of the SW/4 of the NW/4 of Section 20, Township 19 North, Range 12 East, then extend West a distance of 139 feet (County Clerk's Miscellaneous File No. 80244). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company requesting permission to install buried cable to be placed beginning West of South 129th West Avenue on West 56th Street and extending West and South to South 153rd West Avenue and

MONDAY, NOVEMBER 16, 1970

West 61st Street (County Clerk's Miscellaneous File No. 80245). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution from Williams Construction Company granting permission to lay and maintain a 12" water main cutting 4th Street at 72nd West Avenue; cutting 72nd West Avenue at 3rd Street; cutting 71st West Avenue at 3rd Street (County Clerk's Miscellaneous File No. 80246). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held November 9, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow 1969-70 General Fund Claim No. 9408 to Newenhouse/Novo in the amount of $542.00; to hold 1970-71 General Fund Claims No. 2268 to Berry Carter Plumbing Company for $53.67; 2346 to Herron Food Market for $16.00; 2388 to A. B. Dick Products Company of Tulsa for $11.75; 2409 to Triangle Blue Print & Supply Company for $19.95; 1969-70 General Fund Claims No. 9410 to Dan P. Scott & Sons for $596.82; 9411 to Dan P. Scott & Sons, Inc., for $1,018.79; 1970-71 T-Cash Fund, Unrestricted, Claims No. 677 to Oklahoma Janitor Supply Company for $45.97; 682 to Exchange Auto Electric for $20.65; 683 to Exchange Auto Electric for $17.50; Juvenile Depository Claim No. 103 to The Dictaphone Corporation for $385.00; LaFortune Park Depository Claims No. 4769 to Stewart Electric Company for $145.61; 4770 to U.S. Enameling Sign Corporation for $20.25; 1970-71 City-County Health Fund Claims No. 947 to Jackie E. Smith for $70.00, and No. 976 to Oklahoma Natural Gas Company for $10.43. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve State Election Claim for November 3, 1970, General Election in the total amount of $26,300.97. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following, 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. (not including Capital Outlay).

1970-71 GENERAL FUND

2237	Horance C. Plunkett	Testimony	$ 100.00
2238	Department of Institutions, Social & Rehabilitative Services	Shelter	1,053.61
2239	Ruth E. Persson	Supplies	500.00
2240	Bancroft-Whitney Company	Supplies	24.50
2241	Rita F. Hunnicutt	Transcript	42.00
2242	Rhodes Printing Company	Supplies	9.00
2243	Dan P. Scott & Sons	Supplies	1.56

MONDAY, NOVEMBER 16, 1970

1970-71 GENERAL FUND (continued)

2244	Dan P. Scott & Sons	Supplies	$ 46.88
2245	Don Bobino	Mileage	200.00
2246	Mike Clancy	Mileage	200.00
2247	Charles Corbin	Mileage	200.00
2248	R. T. Kramer	Mileage	195.00
2249	W. R. Lattimore	Mileage	200.00
2250	Otis Lee	Mileage	200.00
2251	Norman Lemons	Mileage	200.00
2252	Don Lundy	Mileage	200.00
2253	Wayne A. Martin	Mileage	200.00
2254	Leroy Metz	Mileage	200.00
2255	Andy Reeves	Mileage	200.00
2256	Milton C. Robinson	Mileage	200.00
2257	Jack Schooley	Mileage	200.00
2258	Buddy Warren	Mileage	200.00
2259	William Wilson	Mileage	200.00
2260	County Sheriff	Board Bill	6,287.00
2261	Don E. Austin	Foreign Fees	275.00
2262	Terry Malloy	Mileage	8.80
2263	Industrial Chemical Lab, Inc.	Supplies	28.00
2264	Wesche Company	Supplies	2.55
2265	Clark Electrical Supply Company	Supplies	3.98
2266	Oklahoma Natural Gas Company	Service	12.56
2267	Dan P. Scott & Sons	Supplies	77.33
2269	Devoe Paint	Supplies	11.52
2270	Oklahoma Natural Gas Company	Service	20.31
2271	C. R. Anthony Company	Supplies	24.99
2272	Boyles Engineering Company	Supplies	1,444.10
2273	City Utility Service	Service	81.32
2274	Oklahoma Foods Company	Supplies	14.10
2275	Southwestern Bell Telephone Company	Service	21.65
2276	Tulsa City-County Civil Defense	Appropriation	3,283.25
2277	Evonne Nuding	Salary	75.00
2278	Sand Springs Newspaper, Inc.	Publication	642.72
2279	Glass Nelson Clinic	Service	35.28
2280	Mike Brown	Service	37.50
2281	Marshall Bryant	Service	37.50
2282	Richard D. Buster	Service	35.00
2283	Walter N. Conley, Jr.	Service	17.50
2284	C. Davis	Service	43.75
2285	Joe R. Day	Service	17.50
2286	Olin D. Doss, Jr.	Service	43.75
2287	D. W. Duncan	Service	50.00
2288	W. W. Duncan	Service	50.00
2289	Cletus David Dunn	Service	35.00
2290	J. D. Duty	Service	50.00
2291	Jasper G. Ellis	Service	35.00
2292	Mildred C. Everett	Registrations	4.50
2293	Ken Foshee	Service	37.50
2294	Bill Furgerson	Service	120.00
2295	Doug Furgerson	Service	50.00
2296	Read Furgerson	Service	72.50
2297	Bill M. Gamble	Service	35.00
2298	James M. Gandy	Service	35.00
2299	J. M. Garman	Service	50.00
2300	Finis G. Greenhaw	Service	43.75
2301	Robert E. Guest	Service	35.00
2302	C. C. Guy	Service	105.00
2303	Herb Hartz	Service	20.00
2304	Roque Heidler	Service	37.50
2305	Clyde H. Johnson	Service	50.00
2306	Tom R. Jones	Service	43.75
2307	George Kastelic	Service	17.50
2308	A. E. Kirkland	Service	35.00
2309	Donald H. Marple	Service	35.00
2310	W. H. Martin	Service	17.50
2311	Herb McCray	Service	35.00
2312	James W. McElroy	Service	43.75
2313	George R. McGoodwin	Service	35.00
2314	Michael McLeod	Service	30.00
2315	Wallace B. McLeod III	Service	30.00
2316	Archie C. Melrose	Service	50.00
2317	Jerome D. Pearson	Service	17.50
2318	John Gary Penix	Service	37.50

MONDAY, NOVEMBER 16, 1970

1970-71 GENERAL FUND (continued)

2319	A. Alfred Phillips	Service	$ 35.00
2320	Joe Reinheardt	Service	37.50
2321	Charles Rollins	Service	17.50
2322	A. L. Rucker	Service	17.50
2323	Steve Sexton	Service	37.50
2324	Glenn R. Shaddox	Service	50.00
2325	Bob Sohl	Service	50.00
2326	James A. Spear	Service	50.00
2327	Don E. Tharp	Service	26.25
2328	William H. Turner	Service	50.00
2329	Ward Ulmer	Service	43.75
2330	Ed Vestal	Service	35.00
2331	Jim V. Vestal	Service	43.75
2332	Mark Vestal	Service	37.50
2333	Paul E. Vestal	Service	250.00
2334	Brent Thompson	Service	37.50
2335	Duff Thompson	Service	37.50
2336	Hal N. Warnock	Service	50.00
2337	Matt Warren	Service	37.50
2338	Mike Williams	Service	37.50
2339	Charles W. Willis	Service	50.00
2340	C. F. Woodford	Service	50.00
2341	Coy C. Gallagher	Service	65.00
2342	Parker Office Supply Company	Supplies	54.17
2343	R. L. Polk & Company	Supplies	91.00
2344	Puckett's Typewriter Clinic	Rental	190.00
2345	Hodges Moving & Storage Company	Storage	450.00
2347	J and M Grocery	Groceries	8.00
2348	Jonathan Stores, Inc. (Target Foods)	Supplies	8.00
2349	Jonathan Stores, Inc.	Supplies	8.00
2350	Jonathan Stores, Inc.	Supplies	7.00
2351	Kansas City Market, Inc.	Groceries	90.00
2352	Rainbow Market	Groceries	6.00
2353	Safeway Stores, Inc.	Groceries	1,740.00
2354	Alta Wilkinson	Rent	32.50
2355	Barnes Manley Laundry & Cleaners	Service	19.14
2356	General Warehouse Corporation	Service	9.50
2357	Missouri-Kansas-Texas Railway	Demurrage	5.00
2358	Murray Myers	Supplies	17.60
2359	Murray Myers	Supplies	17.02
2360	Public Service Company of Oklahoma	Service	10.68
2361	Ciba Pharmaceuticals Company	Supplies	248.30
2362	Parke, Davis & Company	Supplies	52.26
2363	Charles Pfizer & Company, Inc.	Supplies	249.47
2364	Roche Laboratories	Supplies	564.55
2365	USV Pharmaceutical Corporation	Supplies	118.17
2366	James K. Boyd, M.D.	Service	60.00
2367	Crown Hill Cemetery	Service	30.00
2368	Hillcrest Medical Center	Service	6,250.00
2369	Hillcrest Medical Center	Service	300.00
2370	Memorial Park, A Trust Estate	Service	120.00
2371	Stephanie Wilson	Salary	86.64
2372	Donna J. Crawley	Salary	146.77
2373	Public Service Company of Oklahoma	Service	108.58
2374	Election Board	Payroll	1,182.50
2375	Addressograph-Multigraph Corporation	Maintenance	35.63
2376	Chandler Leasing Division	Service	113.10
2377	The Clock Shop	Supplies	7.95
2378	Dexter Publishing Company	Supplies	326.00
2379	Eastman Kodak Company	Supplies	308.75
2380	IBM Corporation	Ribbons	7.44
2381	IBM Corporation	Rental	162.00
2382	Xerox Corporation	Rental	60.00
2383	Guy Hall, Jr.	General Election	10,090.90
2384	Tulsa Farm Equipment Company	Supplies	9.40
2385	Nalco Chemical Company	Supplies	176.85
2386	John W. Henderson, Postmaster	Postage	8,000.00
2387	J. Harley Galusha and Oran G. Anderson	Service	475.00
2389	J. D. Young Company, Inc.	Supplies	26.60
2390	Tulsa Daily Legal News	Publication	19.40
2391	Scott-Rice Company	Supplies	27.12
2392	Tom Summers	Travel	34.90
2393	Brenda Self	Salary	268.80
2394	Nikki Anderson	Mileage	54.30

MONDAY, NOVEMBER 16, 1970

1970-71 GENERAL FUND (continued)

2395	G. A. Evans	Travel	$	80.07
2396	Robert McAllister	Mileage		19.10
2397	Charles Pest Control, Inc.	Service		17.00
2398	City Utility Service	Service		42.95
2399	National Council on Crime & Delinquency	Subscription		10.00
2400	National Juvenile Detention Association	Membership		25.00
2401	Dan P. Scott & Sons, Inc.	Supplies		83.10
2402	Tulsa Daily Legal News	Publication		31.92
2403	The Xerox Corporation	Supplies		108.00
2404	Dan P. Scott & Sons, Inc.	Supplies		290.01
2405	American Association of State Highway Officials	Supplies		11.50
2407	The Oklahoma Eagle Publishing Company	Publication		56.00
2408	The Skiatook News	Publication		27.20
2410	Don R. Kilpatrick	Salary		14.03
2411	Alice E. Lipscomb	Salary		156.75
2412	Control Data Corporation	Rental		60.40
2413	Scott-Rice Company	Supplies		298.48
2414	Scott-Rice Company	Supplies		237.75
2415	Scott-Rice Company	Supplies		16.16
2416	Scott-Rice Company	Supplies		36.34
2417	Scott-Rice Company	Supplies		55.10
2418	Newspaper Printing Corporation	Publication		215.04
2419	George M. Robson	Salary		92.40
2420	Charles Bailey	Mileage		31.00
2421	Ernest E. Byrd	Mileage		13.00
2422	Mike Clancy	Mileage		14.55
2423	Mike Clancy	Mileage		23.28
2424	W. F. Davis	Mileage		7.00
2425	E. H. King	Trip		7.00
2426	Dorothy Kopp	Trip		7.00
2427	Dorothy Kopp	Trip		7.00
2428	Dorothy Kopp	Trip		7.00
2429	Don Lundy	Mileage		14.65
2430	Mack Perkins	Mileage		20.00
2431	Mack Perkins	Mileage		13.00
2432	Bob Sams	Mileage		21.20
2433	Andy Reeves	Mileage		13.00
2434	Wylie Shipman	Mileage		21.80
2435	Wylie Shipman	Mileage		21.80
2436	City of Tulsa Finance Department	Board Bill		106.50
2437	Hillcrest Medical Center	Service		14.50
2438	Bill Baker	Mileage		200.00
2439	Ernest Byrd	Mileage		200.00
2440	Roy Clugston	Mileage		200.00
2441	Carl Chism	Mileage		200.00
2442	Wesley Cole	Mileage		200.00
2443	Robert Duckert	Mileage		200.00
2444	Glenn C. Eberle, Jr.	Mileage		200.00
2445	Roger Fetterhoff	Mileage		200.00
2446	Gary James	Mileage		200.00
2447	Houston Johnson	Mileage		200.00
2448	Floyd Jordan	Mileage		200.00
2449	Roy Kirkland	Mileage		59.00
2450	Art Lee	Mileage		200.00
2451	Charles Maybee	Mileage		200.00
2452	Lee D. Modock	Mileage		200.00
2453	E. F. Nichols	Mileage		200.00
2454	Mack Perkins	Mileage		200.00
2455	S. L. Philpott	Mileage		200.00
2456	Bob Sams	Mileage		200.00
2457	Wylie Shipman	Mileage		200.00
2458	Wayne Spears	Mileage		200.00
2459	Frank Thurman	Mileage		300.00
2460	George Wilmott	Mileage		200.00

1969-70 GENERAL FUND

9406	Cole's Criss Cross Directory	Supplies	$	38.90
9407	R. L. Polk & Company	Supplies		90.00
9409	Triangle Blue Print Company	Supplies		42.60

1968-69 GENERAL FUND

9336	Monarch Asphalt Sales Company, Inc.	Asphalt	$	3,432.38

MONDAY, NOVEMBER 16, 1970

1970-71 T-CASH FUND - UNRESTRICTED

667	Big Three Welding Equipment Company	Demurrage	$ 59.88
668	Clarence L. Boyd Company, Inc.	Supplies	152.52
669	Colwell-Baxter Supply Company	Supplies	43.86
670	Continental Oil Company	Anti-Freeze	115.50
671	Eichenberg & Robbins	Supplies	94.10
672	Flint Steel Corporation	Supplies	12.57
673	McCutchens Radiator Service	Service	12.50
674	McMichael Asphalt Sales	Emulsion	68.50
675	McMichael Asphalt Sales	Emulsion	61.50
676	Mon-O-Pav Corporation	Asphalt	79.65
678	Public Service of Oklahoma	Service	97.36
679	Berry Carter Plumbing Company	Supplies	11.13
680	Chandler Materials Company	Tile	14.40
681	Chandler Materials Company	Rock	1,557.64
684	B. F. Goodrich Company	Supplies	33.74
685	B. F. Goodrich Company	Tubes	7.80
686	Gulf Oil Company	Gasoline	930.19
687	Kelly Tractor & Implement Company, Inc.	Supplies	5.44
688	Kelly Tractor & Implement Company, Inc.	Supplies	40.92
689	Mid-Continent Concrete Company	Concrete	75.00
690	Mill Creek Lumber & Supply	Supplies	23.60
691	Neil Moore	Supplies	73.50
692	Newman Equipment Company, Inc.	Supplies	391.00
693	Oklahoma Natural Gas Company	Service	7.37
694	Skipps Gibble Gas Company	Supplies	7.50
695	Bert Smith Road Machinery Company, Inc.	Supplies	37.02
696	Bert Smith Road Machinery Company, Inc.	Supplies	263.81
697	Standard Motor Supply	Batteries	70.94
698	Standard Parts Company	Battery	17.66
699	Tulsa Auto Spring Company	Supplies	94.56
700	Tulsa Tractor & Implement Company	Supplies	19.26
701	West Equipment Company	Supplies	.95
702	Mon-O-Pav Corporation	Asphalt	593.78
703	Flint Steel Corporation	Supplies	12.57

1970-71 2T-CASH FUND - RESTRICTED

37	Sun Oil Company	Asphalt	$ 131.96
38	Standard Industries, Inc.	Service	16,796.59

1970-71 4T-CASH FUND - RESTRICTED

21	J. D. Metcalfe, Inc.	Supplies	$ 100.00

1970-71 CITY-COUNTY HEALTH FUND

948	Robert L. Anderson, M.D.	Service	$ 12.00
949	Pauline Red Eagle	Salary	144.00
950	Gary Stephenson	Salary	160.00
951	W. D. Atkins	Travel	113.97
952	Geraldine Ling	Travel	35.06
953	George W. Prothro	Travel	11.20
954	Abbott Laboratories	Supplies	910.08
955	Answering Tulsa Company	Service	15.31
956	Bixby Telephone Company	Service	30.25
957	J. A. Blackwood Company	Supplies	3.00
958	City of Bixby Water Department	Service	8.87
959	City Utility Service	Service	173.02
960	DCL Bio-Medical, Inc.	Service	803.50
961	Dennis-Rock Glass Company	Supplies	84.48
962	Engler Photo Supply	Supplies	12.30
963	Engler Photo Supply	Supplies	57.23
964	The Gas Service Company	Service	7.50
965	B. F. Goodrich	Supplies	213.06
966	Green Distributing Company	Supplies	17.44
967	Gulf Oil Corporation	Supplies	5.66
968	Harold's News and Book Store	Supplies	16.50
969	Independent Supply Company	Supplies	8.00
970	Mead Johnson Laboratories	Supplies	100.80
971	Midwest Electric Supply Company	Supplies	4.63
972	Murray Myers Company	Supplies	99.15
973	Murray Myers Company	Supplies	45.00
974	Murray Myers Company	Supplies	92.70
975	Murray Myers Company	Supplies	163.69

MONDAY, NOVEMBER 16, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

977	Oklahoma Press Service	Service	$ 16.64
978	Plywood Tulsa	Supplies	14.40
979	Public Service Company of Oklahoma	Service	62.42
980	Public Service Company of Oklahoma	Service	115.85
981	Reliance Protective, Inc.	Supplies	60.00
982	Rodale Press, Inc.	Subscription	4.00
983	Josef I. Sanders	Supplies	2.67
984	Skiatook Utilities	Service	73.84
985	Fred Slusher	Service	6.00
986	Southwestern Bell Telephone Company	Service	19.83
987	Southwestern Bell Telephone Company	Service	25.96
988	City-County Health	Payroll	144.00

CITY-COUNTY HEALTH DEPOSITORY

4088	Able Rents	Rental	$ 1.24
4089	Allied Limb & Brace	Supplies	10.00
4090	Allied Limb & Brace	Supplies	20.00
4091	American Dental Association	Supplies	101.67
4092	American Medical Association	Advertisement	36.00
4093	Anesthesia Associates, Inc.	Service	35.00
4094	Armstrong Hearing Aid Center	Supplies	17.50
4095	Barnes Manley Laundry	Service	1.44
4096	Robert F. Bell, M.D.	Service	63.00
4097	Dr. Robert F. Bell	Service	30.00
4098	Dr. Robert F. Bell	Service	8.00
4099	Dr. William Benzing	Service	15.00
4100	Bio Assay Laboratories	Service	14.00
4101	Bio-Assay Laboratory	Service	12.00
4102	Bio Assay Laboratory	Service	48.00
4103	Boop Surgical Supports	Supplies	25.00
4104	Bristol Laboratories	Supplies	189.06
4105	Bristol Laboratories	Supplies	17.64
4106	Walter Bryce Insurance Agency	Insurance	1,002.32
4107	Walter Bryce Insurance Agency	Insurance	21.00
4108	Central Ambulance	Service	5.00
4109	Central Ambulance	Service	25.00
4110	Central Ambulance Service	Service	12.50
4111	Central Ambulance	Service	62.00
4112	Central Ambulance Service	Service	30.00
4113	Central Ambulance Service	Service	25.00
4114	Chief Freight Lines	Service	7.42
4115	Dr. Charles Christopher	Supplies	499.50
4116	Dr. Charles Christopher	Supplies	400.00
4117	City Map Service	Map	1.00
4118	City Utility Service	Service	154.94
4119	City Utility Service	Service	24.40
4120	City Utility Service	Service	25.80
4121	Collins Dental Laboratory	Service	592.20
4122	Culligan Water Conditioning Company	Supplies	25.00
4123	Jerlyn M. Darwin	Salary	180.00
4124	DCL Bio Medical, Inc.	Supplies	411.00
4125	DCL Bio Medical, Inc.	Supplies	10.00
4126	Dr. Harold E. Dunlap	Service	250.00
4127	Eastern Oklahoma Orthopedic Center, Inc.	Service	126.00
4128	Evans Dental Laboratory	Service	741.50
4129	Evans Dental Laboratories	Supplies	653.00
4130	H. F. Flanigin, M.D.	Service	44.00
4131	Flud, Inc.	Supplies	19.00
4132	Dr. Ronald F. Gates	Service	15.00
4133	Gibbs Food Market	Groceries	220.00
4134	Glass Nelson Clinic	Service	22.00
4135	Harper Elevator Service Company	Service	43.25
4136	Hillcrest Medical Center	Service	1,972.72
4137	Hillcrest Medical Center	Service	290.40
4138	Hillcrest Medical Center	Service	43.00
4139	Hillcrest Medical Center	Service	1,478.00
4140	IBM Corporation	Supplies	439.43
4141	IBM Corporation	Supplies	16.92
4142	Dr. Craig S. Jones	Service	70.00
4143	Kansas City White Goods Company	Supplies	466.94
4144	Dr. James E. Kraft	Service	20.00
4145	James E. Kraft, M.D.	Service	20.00
4146	Lens Shop	Supplies	39.00

MONDAY, NOVEMBER 16, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

4147	Litho Negative Service	Supplies	$ 9.90
4148	Sandra Matthews	Salary	105.00
4149	Dr. James C. Mayoza	Service	141.00
4150	McRoberts-Lane Drug Company	Supplies	135.81
4151	Meadow Gold Dairies	Supplies	19.80
4152	Meeks Shoe Rebuilders	Service	3.00
4153	B. Larry Meuli	Salary	90.00
4154	Mid Continent Surgical Supply Company	Supplies	7.80
4155	Moreland & Hulse Dental Laboratory	Service	14.50
4156	National Cylinder Gas	Service	3.60
4157	National Cylinder Gas	Service	3.60
4158	Oklahoma Natural Gas	Service	18.62
4159	Oklahoma Natural Gas	Service	2.84
4160	Pacific Wheel Alignment & Brake Service	Service	14.64
4161	E. E. Palik & Associates	Service	10.00
4162	E. E. Palik & Associates	Service	15.00
4163	Personal Shoe Fitting Service, Inc.	Service	36.95
4164	Personal Shoe Fitting Service, Inc.	Service	5.00
4165	Personal Shoe Fitting Service, Inc.	Supplies	15.98
4166	Pfizer, Inc.	Supplies	80.00
4167	PharmIndex	Subscription	24.00
4174	Gloria W. Simons	Salary	273.24
4168	Dr. Don M. Phillips	Service	20.00
4169	Dr. Simon Pollack	Service	810.00
4170	Public Service Company	Service	112.32
4171	Rite Way Maintenance Company	Service	100.00
4172	Dr. Jane Self	Service	20.00
4173	Sigma Chemical Company	Supplies	7.75
4175	Smith, Kline & French	Service	113.28
4176	Soft, Inc.	Service	58.00
4177	South Tulsa Pathology Lab	Service	14.00
4178	South Tulsa Pathology Lab, Inc.	Service	15.00
4179	South Tulsa Pathology Laboratory	Service	25.50
4180	Southwestern Bell Telephone Company	Service	842.74
4181	Southwestern Bell Telephone Company	Service	886.05
4182	Springer Clinic	Service	20.00
4183	E. R. Squibb & Sons, Inc.	Supplies	19.44
4184	Saint Francis Hospital	Service	57.00
4185	St. Francis Hospital	Service	358.35
4186	St. Francis Hospital	Service	21.15
4187	St. John's Hospital	Service	78.00
4188	St. John's Hospital	Service	17.50
4189	St. John's Hospital	Service	15.50
4190	St. John's Hospital	Service	25.00
4191	Stewart's Cake Shop	Supplies	6.31
4192	Arthur I. Taubman	Service	100.00
4193	TFBC, Inc.	Supplies	149.27
4194	Tulsa Anesthesiologists, Inc.	Service	30.00
4195	Tulsa Anesthesiologists, Inc.	Service	30.00
4196	Tulsa Anesthesiologists, Inc.	Service	30.00
4197	Tulsa Anesthesiologists, Inc.	Service	48.00
4198	Tulsa Artificial Limb & Brace	Supplies	70.00
4199	Tulsa Artifical Limb & Brace	Supplies	32.50
4200	Tulsa City-County Health Department	Service	1,991.58
4201	Tulsa City-County Health Department	Gasoline	895.22
4202	Tulsa Daily Legal News	Publication	5.00
4203	Tulsa Radiology Associates	Service	16.00
4204	Tulsa Radiology Associates	Service	6.00
4205	Tulsa Radiology Associates	Service	6.00
4206	Tulsa Radiology Associates	Service	62.00
4207	Tulsa X-Ray Laboratory	Service	10.00
4208	Tulsa X-Ray Laboratory	Service	4.00
4209	Tulsa x-Ray Laboratory, Inc.	Service	18.00
4210	Tulsa X-Ray Lab, Inc.	Service	83.00
4211	United Medical Laboratories	Supplies	461.60
4212	United Linen Supply	Supplies	171.15
4213	United Linen Supply	Service	212.91
4214	United Linen Supply	Supplies	592.95
4215	University of Tulsa	Service	10.00
4216	University of Tulsa	Service	30.00
4217	Weekly Pharmacy Reports	Subscription	15.00
4218	Wolins Pharmacal Corporation	Supplies	285.10
4219	Xerox Corporation	Rental	60.00
4220	Z to A Termite & Pest Control	Service	33.50

MONDAY, NOVEMBER 16, 1970

1970 BRIDGE BOND FUND

11	Oklahoma Department of Highways	Service	$	54.72

1967 ROAD BOND FUND

139	Smith Brothers Abstract & Title Company	Service	$	55.00
140	Don E. Austin, District Court Clerk	Condemnation		3,000.00

LAFORTUNE PARK DEPOSITORY

4762	Breisch Engineering Company, Inc.	Service	$	150.00
4763	Oklahoma Tax Commission	Revenue		574.82
4764	Continental Oil Company	Anti-Freeze		13.80
4765	Lairmore's Armored Car Service	Service		35.00
4766	Nick Knott Turf Equipment Company	Supplies		3,287.50
4767	Shannon Agricultural Laboratories	Supplies		432.00
4768	Southwestern Bell Telephone Company	Service		61.93
4771	Lubrication Engineers, Inc.	Supplies		78.41

CIVIL DEFENSE

2184	Civil Defense	Payroll	$	1,703.50

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following purchase orders, not including Capital Outlay. Upon roll call, motion carried.

1970-71 GENERAL FUND

N-2	County Welfare			
16302	Murray Myers	Supplies	$	48.88
N-2C	County Welfare			
16005	Sandoz, Inc.	Supplies	$	391.60
16087	McRoberts-Lane Drug Company	Supplies		1,153.67
16096	E. R. Squibb & Sons	Supplies		2.62
16104	McRoberts-Lane Drug Company	Supplies		1,377.89
16149	Parke, Davis & Company	Supplies		258.32
16150	Wyeth Laboratories	Supplies		1.14
16151	The Fox-Vliet Drug Company	Supplies		949.93
16171	Kay Pharmacal Company, Inc.	Supplies		26.73
16175	Roche Laboratories	Supplies		381.98
16181	Merck, Sharp & Dohme	Supplies		182.82
16182	The Upjohn Company	Supplies		115.07
16183	Lederle Laboratories	Supplies		76.42
16185	The William S. Merrell Company	Supplies		134.11
Q-2	County Home			
16030	Continental Oil Company	Anti-Freeze	$	6.90
16160	Public Service of Oklahoma	Service		75.08
16161	Sun Oil Company - Blue Flame LP Division	Supplies		5.00
16162	Honeywell, Inc.	Service		61.92
16163	Oklahoma Food Company	Supplies		28.50
16164	Carnation Company of Oklahoma	Service		131.25
16165	Tulsa Beef & Provision Company	Supplies		395.40
16166	Martin Wholesale Company, Inc.	Supplies		154.95
16187	Cain's Coffee Company	Supplies		99.78
16188	Tulsa Produce	Supplies		28.45
16189	R. J. Reynolds Tobacco Company	Supplies		53.75
16200	B. F. Goodrich Company	Supplies		34.68
SG-2	Building Superintendent			
16192	J. P. Shipley Trash Service	Service	$	15.00
16195	Public Service of Oklahoma	Service		560.89
SH-2	Systems Programer Analyst			
16172	Control Data Corporation	Rental	$	48.00
16173	Control Data Corporation	Transportation		9.35
16174	IBM Corporation	Rental		9,629.00

MONDAY, NOVEMBER 16, 1970

SI-2	Building Superintendent			
16191	J. P. Shipley Trash Service	Service	$	20.00
SJ-2	Purchasing Department			
16170	Beacon Stamp & Seal Company	Supplies	$	1.05
SK-2	Building Superintendent			
16186	Southwestern Bell Telephone Company	Service	$	432.11
16190	J. P. Shipley Trash Service	Service		60.00
16194	Hammond Electric Company	Supplies		7.00
ST-2	County Parks			
16110	Public Service of Oklahoma	Service	$	546.18
16167	Gann's Radiator Service	Service		10.50
16178	Gates Hardware & Supply Company	Supplies		20.70
16179	Tulsa Farm Equipment Company	Supplies		73.35
16180	Marsuco	Supplies		8.15
16197	Oklahoma Natural Gas Company	Service		89.66
1970-71 T-CASH FUND - UNRESTRICTED (2)				
16052	Amulco Asphalt Company	Asphalt	$	4,500.00
16068	Rhodes Printing Company	Supplies		27.50
16131	Northeastern Roof Company	Service		1,176.00
16132	W. W. Grainger, Inc.	Supplies		7.80
16133	Chandler Materials Company	Supplies		16.97
16134	Dickason-Goodman Lumber Company	Supplies		128.46
16135	Southwestern Bell Telephone Company	Service		56.84
16136	Rogers Glass Company	Supplies		18.82
16138	Sooner Rag & Wiping Company	Rags		50.00
16139	Exchange Auto Electric	Supplies		22.00
16143	Baxter Supply Company	Supplies		62.68
16153	Gann's Radiator Service	Service		10.50
16154	Kelly Tractor & Implement Company, Inc.	Supplies		4.16
16155	Bell's Cafe	Meals		36.45
16156	McCaslin Recapping Company	Supplies		10.00
16157	Gates Hardware & Supply Company	Supplies		10.53
16158	Rhodes Printing Company	Supplies		9.00
16168	Zink Safety Equipment Company	Supplies		29.29
16169	A & A Fire Protection Company	Supplies		6.20
16198	Doenges Brothers Ford, Inc.	Supplies		18.50
16199	Atlantic Richfield Company	Supplies		135.60
16301	Public Service of Oklahoma	Service		81.93
16303	Oklahoma Natural Gas Company	Service		87.54
16304	Tulsa Linen Service Company	Service		3.40
1970-71 2T-CASH FUND - RESTRICTED (2)				
16137	McMichael Asphalt Sales	Supplies	$	80.25
16140	Arkansaw River Sand Company	Sand		120.00
LAFORTUNE PARK DEPOSITORY				
15727	Jatasco, Inc.	Supplies	$	9.29
15728	Berry Carter Company	Service		30.00
CHANDLER PARK DEPOSITORY				
16193	Oklahoma Natural Gas Company	Service	$	25.77

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to award bid for 500 dozen No. 66-2103 Peerless Blue Stripe Range Golf Balls for LaFortune Park to Faultless Golf Products for $3.40 per dozen (based on past performance), as recommended by Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind awarding of bid for 500 dozen No. 66-2103 Peerless Blue Stripe Range Golf Balls for LaFortune Park to Faultless Golf Products for $3.40 per dozen. Upon roll call, motion carried.

MONDAY, NOVEMBER 16, 1970

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * *

MONDAY, NOVEMBER 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.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to reject and authorize County Clerk to return unopened the bid of Spalding Sales Corporation for 500 dozen No. 66-2103 Peerless Blue Stripe Range Golf Balls for LaFortune Park as the bid was received late (bid opening was November 16, 1970, at 10:00 a.m., and bid was received November 17, 1970, at 10:52 a.m.) Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 7 from Henryetta Construction Company on Project S-7201(100)C, Bridge over Bird Creek at 86th Street North, in the amount of $56,836.69 (County Clerk's Miscellaneous File No. 80251). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 17 from Empire Construction, Inc., on Project SU-7225(100)C, Widening South Memorial, in the amount of $67,334.79 (County Clerk's Miscellaneous File No. 80252). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve, accept and file Report of Referee and Order of Corporation Commission concerning a Joint Application of Sun Chemical Corporation, St. Louis-San Francisco Railway Company, and Board of County Commissioners for grade crossing across a county road in the NW/4 SE/4 of Section 15, Township 19 North, Range 12 East, Tulsa County (County Clerk's Miscellaneous File No. 80253). Upon roll call, motion carried.

MONDAY, NOVEMBER 23, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Survey Request from Superintendent of Highway District 2 requesting the establishment of the references previously set on a line along 10th Street west of 81st Street; the work to be done by County Surveyor at $15.00 per hour (County Clerk's Miscellaneous File No. 80254). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file Opinion of District Attorney concerning the leasing of county-owned property dedicated as a park; and refer proposed Lease Agreement from the Board of County Commissioners to Carson-Wilson Post No. 1, The American Legion (LaFortune Park Baseball Diamond) to the Park Board asking for their approval (County Clerk's Miscellaneous File No. 80255). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Agreement between Tulsa City-County Health Department and Russell Magee & Associates for two public health centers, one at Jenks and the other at Owasso (County Clerk's Miscellaneous File No. 80256). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Amendment to Agreement between City of Tulsa and Tulsa Metropolitan Area Planning Commission (re: services) requesting a time extension to November 30, 1970 (on a Contract dated April 6, 1970) (County Clerk's Miscellaneous File No. 80257). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Reports of County Sheriff and Probate Division for October (County Clerk's Miscellaneous File Nos. 80258 and 80259). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for 500 dozen No. 66-2103 Peerless Blue Stripe Range Golf Balls for LaFortune Park to Faultless Golf Products, the low and best bidder meeting specifications, at $3.40 per dozen (County Clerk's Miscellaneous File No. 80260). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for One Toro Greens Master III Triplex Greens Mower for LaFortune Park to Wait Manufacturing & Marine Sales Company, the only bidder, in the amount of $2,905.00 (County Clerk's Miscellaneous File No. 80261). 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 following purchase requests submitted by Purchasing Agent for use with the automatic sprinkling system at LaFortune Park: from Wait Manufacturing & Marine Sales Company, three No. 185-63-11 Electric Veri-time Controller @ $233.75

(total $701.25); one No. 182-60-00 Veri-time Central Control @ $165.75; and seventeen No. 286-60-00 3-way Electric Pilot Valves @ $25.00 (total $425.00); total cost of items to be $1,292.00; and from Southwest Irrigation Company, 5000 ft. of No. 12 Red Underground Cable and 2500 ft. of No. 12 Black Underground Cable, Total 7500 ft. @ $39.00 per ft., total cost of $292.50 (County Clerk's Miscellaneous File Nos. 80262 and 80263). 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 letter from Director of County Welfare and Clinic concerning policy for admitting clients to the County Home (County Clerk's Miscellaneous File No. 80264). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve re-classification of Betty M. Williams to Second Deputy at $650 monthly, effective November 1, 1970; following monthly salary increases, effective November 1, 1970: $325, Carla Forrester, Betty Goudeau (both change in status to permanent); $350, Diana Cox, Janita L. Davis, Barbara Engelhardt (change in status to permanent), Dorothea Johnson (change in status to permanent), Nancy Powell; $360, Luela Weese; $375, Linda Dorris, Cheryl Griffith, Emely Edwards, Paula Boyer; $400, Wilma Cosper; $420, Billy Jean Acar, Barbara L. Drew, Ruby Ledford; $425, John Orth, Robert W. Sinclair (change in status to permanent); $440, Rema Dawson, Marie Marks, Betty JoAnn Trees; $450, Ressa Duca, Dorothy Compton, Elisa Tlanda, Jeanne Fitts, Mary Edna Ray, Reon Christman (change in status to permanent); $460, Dorothy Miller; $475, Edna Eaton, Betty J. Arey, Margaret Mabry, Richard Schmidt, Thomas Baugh; $490, Rashie Smith; $500, Christia Kenslow, Doris Bruton; $575, Robert Riggs; $600, Harold Uhl, Ralph Vanwy; $625, Wilma Sullivan; $650, George Muratet, Roger Reynolds; $700, Frank Fergus, Frank Zeliff; $750, James Duvall, subject to the availability of funds, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following monthly salary increases, effective December 1, 1970: $365, Sandy Parker; $375, Susan McCord; $380, Donna Armstrong, Mary Dalton; $395, Terese Childress; $465, Linda Cusher; $475, Virginia Linihan; $600, Edythe Grimes, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve resignation of Jack Rollins, effective November 26, 1970; salary increases for Michael Buckendorff and Barry J. Rouw to $500 monthly, effective November 1, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

MONDAY, NOVEMBER 23, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Cheryl Lynette Armstrong, full-time, at $325 monthly, effective November 17, 1970, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Kathryn M. Schuette at $500 monthly, effective December 1, 1970, in the office of Data Processing. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve termination of Stanley Craddock, effective November 8, 1970; and Evelyn Bills Wilson, effective November 15, 1970; change in status for Monroe Day to full-time at $150 monthly, effective November 16, 1970; appointment of Lucian Pigg, part-time housekeeper at $50 monthly, effective November 16, 1970, at the County Home. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve monthly salary increases for Troy Treat and Earl Turley to truck drivers at $480, effective November 1, 1970, at Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Joan Keaton at $955 monthly, effective November 30, 1970; resignations of Sharon Pearson, effective December 9, 1970; and Elinor Verville, effective November 30, 1970; change in status for Jerlyn Darwin to full-time at $325 monthly, effective November 19, 1970; Sylvia Clardy to full-time at $340 monthly, effective December 1, 1970; leave without pay for Sally Hammack effective December 30, 1970; travel authorizations for Estelle Antell to attend Oklahoma Council for Family Planning meeting in Oklahoma City November 24 and 25, 1970, at a cost not to exceed $16.00; M. F. Reece to attend a course on Public Health Law at Columbia, Missouri, November 30 through December 3, 1970, at a cost not to exceed $190.00; Judy McAngus, Virginia Batounis, Alexandra Rowe to attend a course of Instruction in X-Ray Techniques and Safety presented by Oklahoma State Dental Association and Oklahoma University School of Dentistry in Tulsa, December 5, 1970, at a total cost not to exceed $30.00; Evelyn B. Marks, Maureen Jones; Ethel Cowan, Ruth Brown to attend a course of Instruction in X-Ray Techniques and Safety presented by Oklahoma State Dental Association and Oklahoma University School of Dentistry in Tulsa December 5, 1970, at a total cost not to exceed $40.00; in-service training authorization for Laura Harper and Irene Jones to attend Food Service Supervisor Class at Tulsa Vocational-Technical Center, the registration fee to be $150.00, (the course running from September 15, 1970, through December 31, 1970) at City-County Health. Upon roll call, motion carried.

MONDAY, NOVEMBER 23, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Steven Kline at $364 monthly, effective November 17, 1970; and Jennifer Wiseman at $432 monthly, effective November 1, 1970; satisfactory performance increase for Dianne Clay to $472 monthly, effective December 1, 1970; resignation of Gerald Mashburn, effective November 6, 1970; change in status for Penelope Schell to full-time at $451 monthly, effective November 1, 1970; promotion for Elizabeth Kennedy to $432 monthly, effective December 1, 1970, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Tulsa County Courthouse Security Survey submitted by County Sheriff and place the responsibility for its implementation and administration under the County Sheriff. (County Clerk's Miscellaneous File No. 80278). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to submit the following list of nominations to Governor Barlett from whom he will choose one to be appointed to the Arkansas-Verdigris River Planning Commission for Oklahoma: Royce Hunter of Sand Springs, submitted by Commissioner Wamsley; Philip A. Smith of Tulsa, submitted by Commissioner Newhouse; and Alan Anderson of Owasso, submitted by Commissioner Atkinson (County Clerk's Miscellaneous File No. 80279). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following County Deeds and Transcripts for Property Acquired at Resale: Lot 10, Block 4, Berry-Hart Addition, with Nola F. Bell as high bidder for $201.00; and Lot 19, Block 3, Victory Addition, with Nola F. Bell as high bidder for $171.00, as recommended by County Engineer (County Clerk's Miscellaneous File No. 80280). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept Warrant No. 309601 in the amount of $4,125.00 from the State Election Board for the Primary Run-Off Election; and authorize County Clerk to deposit it with County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held November 16, 1970, 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 Claim No. 3018 to Todd-CEA, Inc., for $35.00; and to hold 1970-71 General Fund Claims No. 2494 to Public Service Company of Oklahoma for $106.08; 2552 to Deanna McDaniels for $13.50; 2561 to

MONDAY, NOVEMBER 23, 1970

Missouri-Kansas-Texas Railroad Company for $10.00; 2566 to Fox-Vliet Drug Company for $617.73; 1970-71 City-County Health Fund Claims No. 879 to Dan P. Scott for $78.62; 884 to Dan P. Scott for $34.70. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, 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 Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay claims on which he passed. Motion declared carried.

1970-71 GENERAL FUND

1112	Sun Oil Company - Blue Flame LP Division	Rental	$ 12.00
2268	Berry Carter Plumbing Company	Supplies	53.67
2409	Triangle Blue Print & Supply Company	Supplies	19.95
2461	J. P. Shipley Trash Service	Service	20.00
2462	J. P. Shipley Trash Service	Service	15.00
2463	Aluminum Window Products Company	Supplies	73.80
2464	Big Three Welding Equipment Company	Demurrage	7.56
2465	Metal Good Corporation	Supplies	9.40
2466	Moulder-Oldham Company	Supplies	186.50
2467	J. P. Shipley Trash Service	Service	60.00
2468	Southwestern Bell Telephone Company	Service	3,633.75
2469	Standard Parts Company	Supplies	11.26
2470	Wesche Company	Service	3.25
2471	Olivetti Corporation of America	Supplies	20.50
2472	R. L. Polk & Company	Supplies	91.00
2473	Rhodes Printing Company	Supplies	43.00
2474	Rhodes Printing Company	Supplies	77.00
2475	Rhodes Printing Company	Supplies	23.00
2477	Kathryn Cannon and Joe Anthony Cannon	Settlement	14,005.00
2478	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	2,397.15
2479	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	987.88
2480	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	1,334.41
2481	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	3,952.32
2482	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	1,635.43
2483	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	2,650.28
2484	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	3,312.12
2485	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	1,463.58
2487	Thompson-Hayward Chemical Company	Supplies	14.14
2488	Industrial Chemical Lab, Inc.	Supplies	47.20
2489	Moulder-Oldham Company	Supplies	81.15
2490	Oklahoma Janitor Supply Company	Supplies	35.10
2491	Tulsa Paper Company	Supplies	31.43
2492	City Utility Service	Service	10.00
2493	Public Service Company	Service	8.00
2495	M.D. Associates	Service	100.00
2497	Robbie Fickle	Registrations	9.50
2498	H. C. Walden	Salary	70.00
2499	Able Rents	Rental	148.56
2500	Frank F. Pitezel	Maps	96.00
2501	Southwestern Computing Service, Inc.	Service	1,982.76
2502	Tulsa Linen Service Company	Service	2.00
2505	Election Board	Payroll	380.00
2507	Scott-Rice Company	Supplies	54.70
2508	Scott-Rice Company	Supplies	12.00
2510	Sand Springs Newspapers, Inc.	Publication	60.28
2511	James C. Kirkpatrick	Record	1.50

MONDAY, NOVEMBER 23, 1970

1970-71 GENERAL FUND (continued)

2512	Leo Lowbeer, M.D.	Service	$ 100.00
2513	Oklahoma State Penitentiary	Certification	6.00
2514	Ellis W. Howlett	Copy	2.00
2517	Economy Lumber Company, Inc.	Supplies	20.92
2518	Women's World of Fabric, Inc.	Supplies	29.75
2519	Mohawk Data Sciences Corporation	Rental	169.00
2520	Eastman Kodak Company	Rental	150.00
2521	Eastman Kodak Company	Service	53.04
2522	Eastman Kodak Company	Film	72.00
2523	Parker Office Supply Company	Supplies	20.73
2524	Ben Steve Williams	Settlement	325.00
2526	Tom Summers	Travel	36.41
2527	W. L. Buker	Supplies	35.18
2528	Robert W. Erdwin	Eggs	29.00
2529	The H & R Meat Company	Supplies	283.36
2530	Harvard Janitor Supply	Supplies	23.41
2531	Kem Manufacturing Corporation	Supplies	48.11
2532	The Page Milk Company	Supplies	142.73
2533	Paramount Candy Company	Supplies	33.52
2534	The Rainbo Baking Company	Supplies	68.72
2535	Dan P. Scott & Sons, Inc.	Supplies	107.80
2536	Dan P. Scott & Sons, Inc.	Supplies	94.09
2537	Dan P. Scott & Sons, Inc.	Supplies	78.06
2538	Bob Sparks	Service	10.00
2539	Swan Saw Service, Inc.	Service	12.55
2540	T G & Y Company	Supplies	7.60
2541	The Tulsa Paper Company	Supplies	113.93
2542	Watts & Green Glass Company	Supplies	6.96
2543	The Xerox Corporation	Rental	174.68
2544	Don E. Austin, Court Clerk	Foreign Fees	163.90
2548	Broken Arrow Ledger	Publication	408.42
2549	Simplex Time Recorder Company	Maintenance	70.00
2550	Oklahoma Envelope Manufacturing Company	Supplies	758.62
2551	Rhodes Printing Company	Supplies	10.00
2553	Dorothy Sanders	Rent	25.00
2554	Tulsa Housing Authority	Shelter	25.00
2555	M. D. Associates	Service	500.00
2556	Charles Pest Control	Service	12.00
2557	General Warehouse Corporation	Supplies	826.98
2558	John W. Henderson, Postmaster	Postage	180.00
2559	Willis G. Johnson	Rent	80.00
2560	Haskell Jones	Rent	60.00
2562	Oklahoma Natural Gas Company	Service	2.95
2563	Southwestern Bell Telephone Company	Service	14.05
2564	Tulsa Community Chest	Rent	135.41
2565	Abbott Laboratories	Supplies	98.40
2567	Geigy Pharmaceuticals	Supplies	294.80
2568	McNeil Laboratories, Inc.	Supplies	204.11
2569	McRoberts-Lane Drug Company	Supplies	883.78
2570	McRoberts-Lane Drug Company	Supplies	602.21
2571	Merck, Sharp & Dohme	Supplies	352.12
2572	E. R. Squibb & Sons	Supplies	50.35
2573	Berry Carter Plumbing Company	Supplies	41.58
2574	Big Three Welding Equipment Company	Demurrage	7.44
2575	City of Tulsa Utilities, Accounting Dept.	Service	33.50
2576	D's Paint Distribution Company	Supplies	41.58
2577	Gates Hardware & Supply Company	Supplies	7.06
2578	Morrison Plumbing Company	Supplies	14.93
2579	Oklahoma Janitor Supply Company	Supplies	75.34
2580	Oklahoma Natural Gas Company	Service	8.56
2581	Southwestern Bell Telephone Company	Service	22.65
2582	Southwestern Bell Telephone Company	Service	8.20
2583	Stewart Electric Company	Service	21.03
2584	Tulsa County Utility Services Authority	Service	26.65
2585	G. H. Welch Window Washing	Service	25.00
2586	Oklahoma Natural Gas Company	Service	89.48
2587	IBM Corporation	Supplies	9,629.00
2588	IBM Corporation	Supplies	10.26
2589	IBM Corporation	Supplies	21.00
2590	P-F Business Forms	Supplies	148.50
2591	City of Tulsa Utilities, Accounting Dept.	Service	486.32
2592	Solow's Auto Glass & Plate Company	Supplies	225.30
2593	G. H. Welch Window Washing	Service	235.00
2594	Billy Acar	Travel	7.00

MONDAY, NOVEMBER 23, 1970

1970-71 GENERAL FUND (continued)

2595	Betty Anglin	Registration	$ 7.00
2596	Betty Arey	Registration	7.00
2597	Paula Boyer	Registration	7.00
2598	Belinda Brandon	Registration	7.00
2599	Cindy Brewer	Registration	7.00
2600	Doris Bruton	Registration	7.00
2601	C. Wayne Carr	Registration	7.00
2602	Reon Christman	Registration	7.00
2603	Charlie Coleman	Registration	7.00
2604	Dorothy Compton	Registration	7.00
2605	Donna De Armond	Registration	7.00
2606	Barbara Drew	Registration	7.00
2607	Velma Edgmon	Registration	7.00
2608	Emily Edwards	Registration	7.00
2609	Kathy Einsporn	Registration	7.00
2610	Barbara Engelhardt	Registration	7.00
2611	Cheryl Griffith	Registration	7.00
2612	Bettsie Helms	Registration	7.00
2613	Margaret Johnson	Registration	7.00
2614	Christy Kenslow	Registration	7.00
2615	Evelyn Kilpatrick	Registration	7.00
2616	Ruby Ledford	Registration	7.00
2617	Maggie Mabry	Registration	7.00
2618	Marie Marks	Registration	7.00
2619	Nancy Moody	Registration	7.00
2620	George Muratet	Registration	7.00
2621	Vona Phillips	Registration	7.00
2622	Mary Robinson	Registration	7.00
2623	Richard Schmidt	Registration	7.00
2624	Frederick A. Street	Registration	7.00
2625	Wilma Sullivan	Registration	7.00
2626	Elisa Tlanda	Registration	7.00
2627	Ralph Vanwy	Registration	7.00
2628	Luella Weese	Registration	7.00
2629	Betty Williams	Registration	7.00
2630	Frank Zeliff	Registration	7.00
2631	R. L. Polk & Company	Supplies	182.00
2632	Tayloe Paper Company	Supplies	31.98
2633	The Attorney General of Oklahoma	Supplies	5.00
2634	Mutual Management	Supplies	193.96
2635	Scott-Rice Company	Supplies	138.00
2636	Scott-Rice Company	Supplies	4,122.20
2637	Ernest E. Byrd	Mileage	13.00
2638	Ernest E. Byrd	Mileage	13.00
2639	Mike Clancy	Mileage	14.65
2640	Mike Clancy	Mileage	23.55
2641	Dorothy Kopp	Trip	7.00
2642	Dorothy Kopp	Trip	7.00
2643	Dorothy Kopp	Trip	7.00
2644	Don Lundy	Mileage	14.65
2645	Lee D. Modock	Mileage	21.80
2646	Mack Perkins	Mileage	20.00
2647	Mack Perkins	Mileage	28.80
2648	Ray Welch	Mileage	13.00
2649	George Wilmott	Mileage	21.80
2650	Tulsa Linen Service Company	Service	8.00
2651	Tulsa Linen Service Company	Service	30.52
2652	Western Union	Telegrams	15.00
2653	Garland L. Kincaid	Charge	1.14

1969-70 GENERAL FUND

9410	Dan P. Scott & Sons	Supplies	$ 596.82
9411	Dan P. Scott & Sons, Inc.	Supplies	1,018.79
9412	Aaron Fence Company	Supplies	2,182.00
9413	U.S. Enameling Sign Corporation	Supplies	63.00
9414	Cole's Cross Reference Directory	Directory	38.00

1970-71 T-CASH FUND - UNRESTRICTED

666	Gates Hardware & Supply Company	Supplies	$ 64.79
682	Exchange Auto Electric	Supplies	20.65
683	Exchange Auto Electric	Supplies	17.50
704	Big Three Welding Equipment Company	Demurrage	63.96

MONDAY, NOVEMBER 23, 1970

1970-71 T-CASH FUND - UNRESTRICTED (continued)

705	City of Tulsa Utilities, Accounting Dept.	Service	$ 19.85
706	The Flasher Company, Inc.	Rental	119.00
707	General Tire Service	Service	69.10
708	General Tire Service	Supplies	284.60
709	General Tire Service	Supplies	5.34
710	General Tire Service	Supplies	170.20
711	Gulf Oil Company	Gasoline	932.44
712	Jim Nelson Ford	Supplies	15.64
714	Solow's Auto Glass & Plate Company	Supplies	147.50
715	Standard Parts Company	Supplies	34.75
717	Amulco Asphalt Company	Supplies	4,513.51
718	Bell's Cafe	Meals	31.00
719	Bell's Cafe	Meals	48.00
720	The Black & Decker Manufacturing Co.	Supplies	17.19
721	Doenges Brothers Ford, Inc.	Supplies	18.00
722	Gulf Oil Company	Gasoline	743.06
723	H-M-W Fastener Company	Supplies	24.97
724	McMichael Asphalt Sales Company	Supplies	3,959.55
725	Monarch Asphalt Sales Company, Inc.	Asphalt	2,106.90
726	Public Service of Oklahoma	Service	26.00
727	McMichael Asphalt Sales Company	Emulsion	196.75
729	Department of Public Safety - Motor Vehicle Inspection Division	Supplies	30.00
730	Department of Public Safety - Motor Vehicle Inspection Division	Supplies	5.00
731	Anchor Stone Company	Rock	2,017.34
732	Automotive, Inc.	Supplies	143.36
733	Big Three Welding Equipment Company	Demurrage	48.36
734	City of Tulsa Finance & Revenue Dept.	Maintenance	20.00
735	City of Tulsa Utilities, Accounting Dept.	Service	20.50
736	City of Tulsa Utilities, Accounting Dept.	Service	32.80
737	Doenges Brothers Ford, Inc.	Supplies	2.38
738	Flint Steel Corporation	Supplies	131.42
739	Gates Hardware & Supply Company	Supplies	7.50
740	Gatewood Downs Cafe	Meals	6.15
741	Gatewood Downs Cafe	Meals	8.00
742	Oklahoma Brake Service Company	Supplies	8.98
743	Public Service of Oklahoma	Service	328.99
744	Sigler Sales & Service	Supplies	50.80
745	Southwestern Bell Telephone Company	Service	53.20
746	Xerox Corporation	Rental	200.00
747	Sun Oil Company	Asphalt	92.53

1969-70 T-CASH FUND - UNRESTRICTED

1726	McMichael Asphalt Sales Company	Emulsion	$ 39.25
1727	Monarch Asphalt Sales Company, Inc.	Asphalt	1,156.05
1728	McMichael Asphalt Sales Company	Asphalt	1,307.70

1970-71 2T-CASH FUND - RESTRICTED

39	K. N. Cox & Associates	Service	$ 764.12
40	K. N. Cox & Associates	Service	535.75
41	Anchor Stone Company	Supplies	2,003.54

1970-71 CITY-COUNTY HEALTH FUND

417	John Zink Company	Supplies	$ 101.10
947	Jackie E. Smith	Refrigerator	70.00
976	Oklahoma Natural Gas Company	Service	10.43
989	Dr. Hal B. Merrell	Service	15.00
990	The University of Tulsa	Service	10.00
991	Iris Davis	Supplies	4.50
992	Knox Cameras	Supplies	470.00
993	Knox Cameras	Supplies	119.96
994	Thompson Movie Supply, Inc.	Supplies	490.00
995	Kathleen Adkisson	Mileage	7.10
996	Karen Alleman	Mileage	23.50
997	Elizabeth Allen	Mileage	20.80
998	Otis Anderson	Mileage	41.70
999	Estelle G. Antell	Mileage	35.50
1000	Veola Asberry	Mileage	38.80
1001	Kenneth P. Benjamin, Jr.	Mileage	92.70

MONDAY, NOVEMBER 23, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

1002	Maxine Bosch	Mileage	$ 11.90
1003	Adolph B. Brazinsky	Mileage	67.60
1004	Carol J. Brown	Mileage	10.00
1005	Virgil O. Burba	Mileage	41.00
1006	Glenn Burnett	Mileage	49.20
1007	Marilyn J. Buster	Mileage	36.00
1008	Donnis F. Campbell	Mileage	10.10
1009	Barbara Sue Chappell	Mileage	91.70
1010	Jerry G. Cleveland	Mileage	54.30
1011	Cecil E. Cox	Mileage	76.40
1012	Christian B. Crawford	Mileage	22.20
1013	Christine Darden	Mileage	24.20
1014	Patricia Davidson	Mileage	23.00
1015	Iris Davis	Mileage	60.90
1016	Dean H. Diment, M.D.	Mileage	42.50
1017	Mary Downing	Mileage	54.20
1018	Linda Duren	Mileage	75.70
1019	Lillian Dutro	Mileage	24.20
1020	Kathleen Eaton	Mileage	23.10
1021	Robert L. Fairchild	Mileage	82.40
1022	Ruby Lee Guyton	Mileage	35.60
1023	Jane I. Haines	Mileage	29.60
1024	Fred B. Hall	Travel	52.58
1025	Thelma Harris	Mileage	24.20
1026	Floy Hartman	Mileage	32.20
1027	Cheryl Henny	Mileage	41.50
1028	Dan Honeyman	Mileage	96.80
1029	Ethan S. Horst	Travel	53.54
1030	Bobbie Hutchinson	Mileage	57.70
1031	Darrel Johnson	Mileage	74.40
1032	Jesse Kemp	Mileage	42.70
1033	Joe H. King	Mileage	61.40
1034	Karen Knoll	Mileage	46.00
1035	N. T. Kondos	Mileage	22.30
1036	Darlene Lamascus	Mileage	11.90
1037	Jarqulian Lee	Mileage	24.60
1038	Mildred Lewis	Mileage	100.00
1039	Geraldine Ling	Mileage	78.50
1040	Gilbert L. Linscott	Mileage	70.90
1041	Wanda Macklin	Mileage	100.00
1042	Cassandra Malone	Mileage	29.30
1043	Ruth M. Marcum	Mileage	58.80
1044	Carole S. Marklevitz	Mileage	46.60
1045	Marie L. Martin	Mileage	46.50
1046	Pamela Massie	Mileage	50.80
1047	Jacquelyn McDaniel	Mileage	26.80
1048	Thomas McGee	Mileage	67.40
1049	Virginia McGill	Mileage	62.50
1050	Pauline McKinney	Mileage	53.50
1051	Mary A. McQueen	Mileage	60.20
1052	Linda Merriman	Mileage	7.80
1053	Flora Moore	Mileage	26.00
1054	Helen H. Morgan	Mileage	37.00
1055	Barbara J. Morrow	Mileage	11.80
1056	Claxton Nails	Mileage	90.70
1057	Joyce D. Norton	Mileage	57.20
1058	Shirley Elane Oakley	Mileage	48.50
1059	Ruth Parker	Mileage	49.10
1060	Sharon E. Pearson	Mileage	82.70
1061	M. F. Reece	Mileage	84.00
1062	Rebecca Rhoads	Mileage	5.20
1063	Ronald Sampson	Mileage	99.20
1064	Alice Sebran	Mileage	31.70
1065	Dewayne Smith	Mileage	89.60
1066	Esther A. Smith	Mileage	73.40
1067	Coeta Stewart	Mileage	71.10
1068	Mary Stewart	Mileage	46.40
1069	Betty Jean Stout	Mileage	28.00
1070	Robert A. Taylor, M.D.	Mileage	22.80
1071	W. H. Taylor	Mileage	63.00
1072	Dorinda Terrill	Mileage	59.10
1073	William C. Tingley	Mileage	82.70
1074	Robert H. Tips	Mileage	220.65
1075	Neil H. Walker	Mileage	67.50

MONDAY, NOVEMBER 23, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

1076	Helen B. Wiley	Mileage	$ 28.60
1077	Jack Willis	Mileage	90.60
1078	Roy Wilson	Mileage	76.70
1079	John Woodruff	Mileage	70.50
1080	Rose Ann Woodson	Mileage	35.70
1081	Adeline Yerkes	Mileage	32.30
1082	Viola Young	Mileage	39.90
1083	Affiliated Food Stores, Inc.	Supplies	10.46
1084	Answering Tulsa	Service	20.00
1085	Estelle G. Antell	Reimbursement	18.74
1086	Barnes Manley Laundry and Cleaners	Service	7.24
1087	Woodrow Bench	Supplies	7.00
1088	City of Broken Arrow Water Department	Service	10.85
1089	City Utility Service	Service	23.80
1090	Co-Bar Janitorial Service	Service	795.00
1091	Co-Bar Janitorial Service	Service	175.00
1092	Colab	Supplies	40.75
1093	Edison's	Supplies	6.94
1094	Joe Engler	Rent	600.00
1095	Gulf Oil Corporation	Gasoline	928.13
1096	Hamilton Company	Supplies	19.00
1097	Harold's News and Book Store	Supplies	26.70
1098	John Henderson, Postmaster	Post Cards	180.00
1099	John Henderson, Postmaster	Postage	94.00
1100	Holland Rantos Company	Supplies	52.50
1101	Hose Lambs' Hollywood Auto Wash	Supplies	7.50
1102	IBM Corporation	Rental	154.00
1103	Independent Supply Company	Demurrage	4.50
1104	Lykins Plumbing Company	Supplies	7.60
1105	McKesson & Robbins Drug Company	Supplies	228.20
1106	The Medical Society of Sedgwick County	Supplies	32.81
1107	Montgomery Elevator Company	Maintenance	59.63
1108	Murray Myers Company	Supplies	60.55
1109	Oklahoma Natural Gas Company	Service	55.33
1110	Oklahoma Natural Gas Company	Service	16.43
1111	OTASCO	Supplies	3.61
1112	OTASCO	Supplies	2.54
1113	Over-Nite Color Processing Company	Service	6.00
1114	Public Service Company of Oklahoma	Service	155.16
1115	Public Service Company of Oklahoma	Service	980.43
1116	Reeve Dental Supply Company	Supplies	780.50
1117	Julius Schmid, Inc.	Supplies	36.00
1118	Dan P. Scott	Supplies	10.39
1119	G. D. Searle & Company	Supplies	42.00
1120	Sears, Roebuck and Company	Supplies	11.49
1121	Southland Battery Company	Supplies	111.60
1122	Southwestern Bell Telephone Company	Service	1,094.26
1123	Southwestern Bell Telephone Company	Service	27.90
1124	Southwestern Bell Telephone Company	Service	117.05
1125	Spencer Mead, Inc.	Supplies	316.75
1126	Superior Linen Service	Service	30.58
1127	Triangle Blue Print and Supply	Supplies	9.90
1128	Triangle Blue Print and Supply Company	Supplies	11.10
1129	Tulsa Paper Company	Supplies	89.71
1130	The University of Tulsa	Service	10.00
1131	Utica Square Pharmacy	Supplies	52.50
1132	Xerox Corporation	Rental	120.96
1133	J. D. Young Company, Inc.	Supplies	29.25

CITY-COUNTY HEALTH DEPOSITORY

3846	Berry Carter Plumbing Company	Supplies	$ 43.30
3863	The University of Oklahoma Medical Center	Films	4.00
4043	Abbott Laboratories	Supplies	356.69
4075	Olivetti Underwood Corporation	Supplies	235.00
4221	Abbott Laboratories	Supplies	17.94
4222	Able Rents	Rental	11.14
4223	Allied Limb & Brace	Supplies	10.00
4224	American Association of Medical Records Librarians	Supplies	1.10
4225	American Journal of Nursing	Subscription	6.00
4226	Answering Tulsa Company	Service	23.90
4227	Doris Beard, Tag Agent	Supplies	11.70
4228	Bio Science Laboratories	Service	42.00

MONDAY, NOVEMBER 23, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

4229	Dr. Berget Blocksom	Service	$ 20.00
4230	Boop Surgical Supports	Supplies	24.50
4231	Boop Surgical Supports	Supplies	25.00
4232	Boop Surgical Supports	Supplies	27.50
4233	Brix, Inc.	Supplies	41.95
4234	Gary Burnridge	Service	105.00
4235	Business Control	Supplies	50.00
4236	Cains Coffee	Coffee	11.88
4237	Central Ambulance Service	Service	80.00
4238	Dr. Charles Christopher	Service	268.00
4239	Dr. Charles Christopher	Service	214.00
4240	Dr. Charles Christopher	Service	1,032.00
4241	City of Tulsa Utilities	Service	1.94
4242	City Utility Service	Service	29.40
4243	City Utility Service	Service	154.78
4244	M. DeVonne French	Salary	120.00
4245	Hillcrest Medical Center	Service	15.50
4246	International Business Machines	Rental	432.00
4247	John's Sinclair Service Station	Service	15.00
4248	John's Sinclair Service Station	Service	24.50
4249	Kelleher Equipment Company	Rental	18.00
4250	Dr. Robert L. Kramer	Service	10.00
4251	Liquid Carbonic Corporation	Supplies	5.51
4252	Litho Negative Service	Supplies	21.75
4253	Russell L. Magee & Associates	Service	3,991.60
4254	McNeil Laboratories, Inc.	Supplies	22.44
4255	Meadow Gold Dairies	Supplies	18.30
4256	Northside Times	Supplies	7.99
4257	Wennette Pegues	Travel	156.41
4258	Personal Shoe Fitting Service	Supplies	18.50
4259	Pfizer Diagnostics	Supplies	4.29
4260	Pfizer Diagnostics	Supplies	10.00
4261	Pfizer Diagnostics	Supplies	25.91
4262	Dr. Don M. Phillips	Service	40.00
4263	Pitney Bowes	Supplies	27.81
4264	Public Service Company	Service	475.77
4265	Public Service Company	Service	85.00
4266	Rite Way Maintenance Company	Service	100.00
4267	Skelly Oil Company	Supplies	151.25
4268	Southwestern Bell Telephone Company	Service	975.81
4269	St. Francis Hospital	Service	665.10
4270	St. Francis Hospital	Service	176.25
4271	St. John's Hospital	Service	16.00
4272	St. John's Hospital	Service	109.00
4273	Dr. Averill Stowell	Service	110.00
4274	Thoracic & Cardiovascular Surgery	Service	25.00
4275	Tulsa Urologic Clinic	Service	20.00
4276	Xenephone Works	Supplies	414.26
4277	Xerox Corporation	Rental	60.00
4278	Xerox Corporation	Rental	60.00
4279	Z to A Pest Control	Service	33.50
4281	Clara J. Green	Salary	355.00

AIR POLLUTION DEPOSITORY

96	Beckman Instruments, Inc.	Supplies	$ 75.00
97	Transcon Lines	Supplies	61.20

JUVENILE DEPOSITORY

103	The Dictaphone Corporation	Supplies	$ 385.00
104	Sears, Roebuck and Company	Supplies	95.05
105	Southwestern Bell Telephone Company	Service	52.10
106	Tulsatronics Computing Corporation	Service	595.00

1970 BRIDGE BOND FUND

12	Clyde L. Butler	Service	$ 1,325.00

PARKING METER DEPOSITORY

185	Cooper Supply Company	Supplies	$ 2.46
186	Moulder-Oldham Company	Supplies	143.50

MONDAY, NOVEMBER 23, 1970

LAFORTUNE PARK DEPOSITORY

4759	A & A Fire Protection Company	Supplies	$ 100.00
4769	Stewart Electric Company	Supplies	145.61
4770	U.S. Enameling Sign Corporation	Supplies	20.25
4773	Tulsa Daily Legal News	Publication	5.68
4774	Tulsa Daily Legal News	Publication	5.72
4775	Tulsa Daily Legal News	Publication	5.72
4776	Anchor Stone Company	Supplies	11.20
4777	Dale Carter Lumber Company	Supplies	34.48
4778	McMichael Concrete Company	Sand	162.81
4780	Jatasco, Inc.	Supplies	57.98
4781	Jatasco, Inc.	Supplies	16.72

CITY-COUNTY LIBRARY DEPOSITORY

H-1	American Library Association	Reprints	$ 30.00
H-2	Tulsa City-County Library	Reimbursement	50.00
H-3	Maryella Beck	Travel	39.30
H-4	Business Printing, Inc.	Service	31.00
H-175	National Endowment for the Humanities	Reimbursement	738.00
DA-1	Thompson Movie Supply	Projector	630.00
DA-2	Tulsa City-County Library	Supplies	32.10
DA-1587	Tulsa City-County Library	Book Claim	6,233.56

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6558	Brittco, Inc.	Supplies	$ 17.85
6559	Brittco, Inc.	Supplies	22.60
6560	Brittco, Inc.	Supplies	6.80
6561	City Map Service	Service	3.00
6562	City Map Service	Supplies	81.00
6563	D & R Office Services, Inc.	Supplies	285.00
6564	A. B. Dick Products Company of Tulsa	Supplies	135.00
6565	Dorchester Company	Supplies	1,000.00
6566	Masoners	Supplies	9.55
6567	Memindex	Supplies	4.45
6568	National Academy of Sciences - National Research Council	Supplies	6.80
6569	Scott-Rice Company	Supplies	8.60
6570	Southwestern Bell Telephone Company	Service	14.05
6571	Triangle Blueprint and Supply	Supplies	14.00
6572	Triangle Blueprint and Supply	Supplies	8.85
6573	Triangle Blueprint and Supply	Supplies	43.85
6574	Tulsa Camera Record Company	Supplies	12.00
6575	West Publishing Company	Supplies	29.07
6576	J. D. Young Company, Inc.	Supplies	11.04
6577	J. D. Young Company, Inc.	Supplies	40.00
6578	J. D. Young Company, Inc.	Supplies	51.00
6579	J. D. Young Company, Inc.	Supplies	52.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay purchase orders on which he passed. Motion declared carried.

1970-71 GENERAL FUND

N-2	County Welfare		
16339	Dan P. Scott & Sons	Supplies	$ 134.93
N-2C	County Welfare		
16184	McRoberts-Lane Drug Company	Supplies	$ 949.47
16305	The Upjohn Company	Supplies	215.14
16315	Lederle Laboratories	Supplies	7.06
16322	Ciba Pharmaceuticals Company	Supplies	350.01
16323	Charles Pfizer & Company, Inc.	Supplies	235.55
16324	Roche Laboratories	Supplies	608.75
16325	The Fox-Vliet Drug Company	Supplies	619.18
16351	Parke, Davis & Company	Supplies	335.64
16352	Lederle Laboratories	Supplies	14.96
16353	USV Pharmaceutical Corporation	Supplies	144.17
16354	The William S. Merrell Company	Supplies	27.99
16366	Merck, Sharp & Dohme	Supplies	272.12

MONDAY, NOVEMBER 23, 1970

Q-2	County Home		
16316	Rainbo Baking Company	Supplies	$ 39.78
16317	Oklahoma Natural Gas Company	Supplies	140.78
16318	Dale Carter Lumber Company	Supplies	11.50
16319	Jimmie Jones Company	Supplies	5.99
16320	Cains Coffee Company	Supplies	3.00
16349	Oklahoma Foods Company	Eggs	14.70
SA-2	County Engineer		
16313	Marvin and Marvin Printers, Inc.	Supplies	$ 59.85
SG-2	Building Superintendent		
16055	Berry Carter Plumbing Company	Supplies	$ 38.67
SJ-2	Purchasing Department		
16379	Rhodes Printing Company	Supplies	$ 42.00
SK-2	Building Superintendent		
16307	Oklahoma Natural Gas Company	Service	$ 324.93
16308	Tulsa Linen Service Company	Supplies	12.00
16335	Mac's Electric Supply Company	Supplies	27.88
16346	Southwestern Bell Telephone Company	Service	3,757.33
16362	Moulder-Oldham Company	Supplies	164.00
16363	Moulder-Oldham Company	Supplies	229.00
16364	Industrial Chemical Lab, Inc.	Supplies	90.60
16369	Goodner-Van Company	Supplies	17.50
SR-2	Electrical Inspector		
16312	Marvin and Marvin Printers, Inc.	Permits	$ 75.00
ST-2	County Parks		
14245	Oklahoma Natural Gas Company	Service	$ 13.26
16333	Public Service of Oklahoma	Service	425.29
16334	Don Dewitt	Supplies	603.00
16337	B. F. Goodrich Company	Supplies	10.00
16365	Bagby-Harris Concrete Company	Concrete	36.25
16368	Hammond Electric Company	Service	62.00
16373	Mac's Electric Supply Company	Lamps	37.04

1970-71 T-CASH FUND - UNRESTRICTED (2)

16176	Baxter Supply Company	Supplies	$ 44.75
16177	Puckett Typewriter Clinic	Supplies	17.51
16252	Gates Hardware & Supply Company	Supplies	10.63
16253	McMichael Concrete Company	Concrete	16.75
16254	Albert & Harlow	Supplies	25.77
16257	Dickason-Goodman Lumber Company	Supplies	31.98
16258	Public Service of Oklahoma	Service	27.67
16259	Truck Parts & Equipment Company	Supplies	3.12
16260	Clarence L. Boyd Company, Inc.	Supplies	7.92
16261	Nelson Electric Supply Company	Supplies	162.76
16263	Burgess Hardware	Supplies	10.08
16264	Gulf Oil Company	Supplies	937.50
16265	Burgess Hardware	Supplies	3.04
16266	Truck Parts & Equipment Company	Supplies	4.16
16309	Anchor Stone Company	Rock	3,000.00
16310	McCaslin Recapping Company	Supplies	25.00
16321	Truck Parts & Equipment Company	Supplies	27.00
16326	Gatewood Downs Cafe	Meals	9.75
16327	Midwestern Engine & Equipment Company, Inc.	Supplies	197.04
16328	B. F. Goodrich Company	Supplies	46.08
16330	Albert & Harlow	Supplies	37.87
16331	Atlantic Richfield Company	Supplies	110.29
16332	Hillenburg Pipe & Supply	Supplies	125.00
16336	Mid-Continent Map Company	Supplies	30.00
16338	Bell's Cafe	Meals	49.65
16340	General Telephone Company	Service	62.60
16343	Baxter Supply Company	Supplies	38.30
16344	Tulsa Rock Company	Rock	500.00
16345	Smith Tank & Equipment Company, Inc.	Supplies	3.45
16347	Public Service of Oklahoma	Service	9.42
16348	Clarence L. Boyd Company, Inc.	Supplies	194.66
16356	Bradley Chevrolet Company	Supplies	14.25
16357	Morrison Plumbing Company	Service	27.81
16358	Dan P. Scott & Sons	Supplies	4.78
16367	Albert & Harlow	Service	95.58

MONDAY, NOVEMBER 23, 1970

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

16370	Chandler Materials Company	Rock	$ 1,000.00
16371	Practical Products Engineering Corporation	Supplies	2.50
16372	Tulsa Communications Service & Engineering	Maintenance	108.00
16374	Dickason-Goodman Lumber Company	Supplies	14.42
16376	Doenges Brothers Ford, Inc.	Supplies	1.35
16377	Anchor Stone Company	Rock	2,000.00

1970-71 T-CASH FUND - UNRESTRICTED (3)

15678	Burgess Hardware	Supplies	$ 14.76
16121	Gates Hardware & Supply Company	Supplies	31.08
16196	U.S. Enameling Company	Signs	201.92
16256	Sears, Roebuck and Company	Supplies	119.95
16267	W. W. Grainger, Inc.	Supplies	48.79

1970-71 2T-CASH FUND - RESTRICTED (2)

16251	Mon-O-Pav Corporation	Supplies	$ 450.00
16262	McMichael Asphalt Sales	Emulsion	76.50

LAFORTUNE PARK DEPOSITORY

14798	Kem Manufacturing Corporation	Supplies	$ 73.00
14800	B. F. Goodrich Store	Supplies	7.70
15702	Curtis Industries, Inc.	Supplies	41.62
15705	Dexter Publishing Company	Supplies	29.00
15715	Wittek Golf Range Supply Company, Inc.	Supplies	43.30
15729	Empire Roofing & Insulation Company	Supplies	36.00
15730	Jim Nelson Ford	Supplies	18.15
15732	Lewis L. Perry	Supplies	241.97
14750	Nick Knott Turf Equipment Company	Supplies	147.00

PARKING METER DEPOSITORY

16329	Gates Hardware & Supply Company	Supplies	$ 11.59
16341	Gates Hardware & Supply Company	Supplies	35.13
16342	Moulder-Oldham Company	Supplies	21.50

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to request County Clerk to have December payrolls ready on December 24, 1970, and prepare for swearing-in of County Officials on January 4, 1971. 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 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.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 13 from M. J. Lee Construction Company on Project S-SU-583(13)CS, in the amount of $7,089.24 (County Clerk's Miscellaneous File No. 80282). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Agreement between Indian Nations Council of Governments and Tulsa Metropolitan Area Planning Commission for planning services under Project Okla. P-135; and Cooperative Planning Assistance Service Agreement between Indian Nations Council of Governments and Tulsa Metropolitan Area Planning Commission (County Clerk's Miscellaneous File Nos. 80283 and 80284). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that Petition from community leaders of Sand Springs concerning the showing of "X"-rated movies at Capri Drive-In Theater, 7600 Charles Page Boulevard, be referred to District Attorney; and request County Sheriff to "investigate this matter and advise the theater management of our deep concern, and that if they do continue to show this class films, the management be instructed to construct a fence which would prevent outside viewing; however, it is our hope this type movie would be replaced by family rated movies". Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to cancel balance of Contract No. 80082 with Empire Construction, Inc., for Repair on West 41st Street, Project No. 2-70-3, in the amount of $9,639.14 (County Clerk's Miscellaneous File No. 80285), Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Robert L. Burch at $1,000 monthly, effective December 1, 1970; Gertrude M. Smith at $2.00 hourly, effective December 1, 1970; Mary L. Roberts at $490 monthly, effective January 1, 1971; Elinor Verville at $660 monthly, part-time, effective December 1, 1970; resignations of Josef Sanders, effective November 30, 1970; Alice Hamilton, effective January 1, 1971; Karen Campbell, effective December 7, 1970; return from leave for Vernetta Carter at $340 monthly, effective November 16, 1970; change of classification

for Wilma Ross at $340 monthly, effective November 15, 1970, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Resolution authorizing following, and Lease from the Board of County Commissioners to Carson-Wilson Post No. 1, The American Legion, concerning a baseball diamond located at the Southwest corner of LaFortune Park for a period of five years (County Clerk's Miscellaneous File Nos. 80288 and 80289). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that District Attorney be requested to give his opinion as to whether or not Tulsa County can provide labor and equipment for the repair of an extension of 161st East Avenue (161st East Avenue being a County road) into Bixby. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve admittance of Kathryn M. Schuette to the Courthouse after normal business hours, in the office of Data Processing;and authorize County Clerk to notify Sheriff of this addition (County Clerk's Miscellaneous File No. 79983). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meeting held November 23, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to disallow 1969-70 City-County Health Fund Claim No. 3019 to Poteau Petroleum Products for $6.81; to disallow 1970-71 City-County Health Fund Claim No. 879 to Dan P. Scott for $1.35 and allow it for $77.27; to disallow 1970-71 City-County Health Fund Claim No. 884 to Dan P. Scott for $3.96 and allow it for $30.74; to disallow 1969-70 City-County Library Fund Claim No. 1503 to Don R. Phillips, Inc., for $35.37, and allow it for $42.07; and hold 1970-71 General Fund Claims No. 2723 to Fox-Vliet Drug Company for $949.93; and 2785 to Southwestern Bell Telephone Company for $24.59; to hold also 1970-71 City-County Health Fund Claims No. 1137 to W. D. Atkins for $14.20; 1158 to Moulder-Oldham Company for $125.50; 1179 to Tulsa Brake and Clutch Supply Company for $41.18. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, 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 Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay claims on which he passed. Motion declared carried.

MONDAY, NOVEMBER 30, 1970

1970-71 GENERAL FUND

1498	Security Officer System, Inc.	Service	$ 44.25
1677	White's Thrif-t-wise	Groceries	7.44
2406	County Engineer	Payroll	6,490.00
2476	Alsuma Park	Payroll	277.50
2486	Electrical Inspection	Payroll	2,110.00
2496	Margaret Holt	Salary	550.00
2503	County Commission	Payroll	3,657.48
2504	County Home	Payroll	1,437.50
2506	Election Board	Payroll	3,815.00
2509	County Sheriff	Payroll	46,221.74
2515	County Superintendent of Schools	Payroll	2,974.75
2516	County Purchasing Department	Payroll	2,185.00
2525	County Agent	Payroll	5,415.00
2545	Building Superintendent	Payroll	1,950.00
2546	Building Superintendent	Payroll	530.00
2547	Building Superintendent	Payroll	18,255.00
2654	Data Processing	Payroll	6,415.00
2655	Court Clerk	Payroll	940.00
2656	Court Clerk	Payroll	35,994.91
2657	County Welfare & Clinic	Payroll	14,225.00
2658	County Welfare & Clinic	Payroll	828.00
2659	Scott-Rice Company	Supplies	3.40
2660	Crane Supply Company	Supplies	17.05
2661	Martin Wholesale Company, Inc.	Supplies	131.10
2662	Public Service Company of Oklahoma	Service	75.08
2663	Southwestern Bell Telephone Company	Service	16.96
2664	Southwestern Bell Telephone Company	Service	41.17
2665	Southwestern Bell Telephone Company	Service	62.40
2666	Grace K. Upshaw	Rental	1,500.00
2667	Westinghouse Electric Corporation	Maintenance	126.00
2668	Westinghouse Electric Corporation	Maintenance	822.00
2669	County Clerk	Payroll	19,866.40
2670	County Assessor	Payroll	25,851.41
2671	County Assessor	Payroll	3,637.50
2672	County Assessor	Payroll	5,945.00
2673	Chandler Park	Payroll	3,035.00
2674	O'Brien Park	Payroll	2,345.00
2675	O'Brien Park	Payroll	459.88
2696	Highway District 3	Payroll	320.00
2697	Election Board	Payroll	665.00
2698	Juvenile Bureau	Payroll	26,007.78
2676	Odean Garrison	Service	40.00
2677	Fox-Vliet Drug Company	Supplies	503.76
2678	Kay Pharmacal Company, Inc.	Supplies	54.14
2679	Parke, Davis & Company	Supplies	136.32
2680	Charles Pfizer & Company, Inc.	Supplies	257.10
2681	A. H. Robins Company	Supplies	200.00
2682	Wyeth Laboratories	Supplies	364.30
2683	Doctors' Hospital	Service	50.00
2684	St. John's	Service	3,850.00
2685	Medical Technical Service	Service	15.00
2686	Oklahoma Osteopathic Hospital	Service	750.00
2687	Central Ambulance Service	Service	37.50
2688	Jack's Memory Chapel, Inc.	Service	325.00
2689	Butler's Chapel of the Roses	Service	205.00
2690	Butler's Chapel of the Roses Funeral Home	Service	55.00
2691	Butler's Chapel of the Roses Funeral Home	Service	65.00
2692	Beatrice Foods	Groceries	674.00
2693	Coffey Grocery	Groceries	28.00
2694	Consumer's I.G.A.	Groceries	3.00
2695	Consumer's Foods I.G.A.	Supplies	14.00
2699	Foodtown	Groceries	128.00
2700	Fred's Grocery	Groceries	184.27
2701	Herron Food Market	Groceries	22.00
2702	Humpty Dumpty Super Markets	Groceries	76.00
2703	Meadowood Red Bud	Groceries	8.00
2704	Rainbow Grocery	Groceries	6.00
2705	Safeway Stores, Inc.	Groceries	1,464.00
2706	Town and Country Meat Market	Groceries	7.00
2707	Well's Food Market	Groceries	7.00
2708	Warehouse Market, Inc.	Groceries	1,388.00
2709	West Publishing Company	Supplies	4.50
2710	Dale Carter Lumber Company	Supplies	7.04
2711	Moulder-Oldham Company	Supplies	107.00
2712	Oklahoma Janitor Supply Company	Supplies	43.78

MONDAY, NOVEMBER 30, 1970

1970-71 GENERAL FUND (continued)

2713	Public Service of Oklahoma	Service	$ 713.59
2714	Public Service of Oklahoma	Service	3,444.63
2715	S & S Radio Supply	Lamps	9.60
2716	Tulsa Public Schools	Service	864.40
2717	Dexter Publishing Company	Supplies	8,846.56
2718	Puckett's Typewriter Clinic	Rental	90.00
2719	J. D. Young Company, Inc.	Paper	13.72
2720	Jewel W. Whitley	Salary	168.00
2721	Missouri-Kansas-Texas Railroad	Demurrage	5.00
2722	Ace's Tip Top Grocery	Groceries	8.00
2724	Kay Pharmacal Company, Inc.	Supplies	26.73
2725	McRoberts-Lane Drug Company	Supplies	1,377.89
2726	The Upjohn Company	Supplies	115.07
2727	The Upjohn Company	Supplies	159.35
2728	Butler's Chapel of the Roses Funeral Home	Service	85.00
2729	Glass Nelson Clinic	Service	32.00
2730	County Treasurer	Payroll	13,361.30
2731	County Treasurer	Payroll	100.80
2732	City of Tulsa Utilities, Accounting Dept.	Service	49.60
2733	Continental Oil Company	Anti-Freeze	20.70
2734	Gates Hardware & Supply Company	Supplies	41.14
2735	Gates Hardware & Supply Company	Supplies	1.88
2736	Oklahoma Natural Gas Company	Service	10.29
2737	Oklahoma Natural Gas Company	Service	12.67
2738	Public Service of Oklahoma	Service	104.46
2739	Tulsa Tractor & Implement Company	Supplies	29.10
2740	Big Three Welding Equipment Company	Demurrage	11.16
2741	Evelyn Jo Allen	Salary	168.00
2742	Hazel Beatrice Nicholson	Salary	176.00
2743	Henry N. Swindell	Salary	168.00
2744	Mrs. Alice Turpin	Salary	168.00
2745	Kenneth Slaten	Service	750.00
2746	Raymond E. Lansford	Salary	100.00
2747	Bancroft-Whitney Company	Supplies	19.50
2748	Bancroft-Whitney Company	Supplies	22.50
2749	Bancroft-Whitney Company	Supplies	20.00
2750	Dan P. Scott & Sons, Inc.	Supplies	98.20
2751	West Publishing Company	Supplies	24.00
2752	West Publishing Company	Supplies	35.00
2753	West Publishing Company	Supplies	772.50
2754	West Publishing Company	Supplies	24.00
2755	Wilson D. Palmer	Copies	4.50
2756	Edward Ritenour	Copies	16.50
2757	General Telephone Company of the Southwest	Service	16.25
2758	Alma Colpin	Shelter	30.00
2759	Herron Food Market	Groceries	15.00
2760	Kinney Shoes	Supplies	324.93
2761	T.F.B.C. Greenwood Supperette	Supplies	56.00
2762	Abbott Laboratories	Supplies	53.81
2763	Abbott Laboratories	Supplies	35.87
2764	Parke, Davis & Company	Supplies	258.32
2765	M. David Riggs	Salary	226.67
2766	George S. Thompson, Jr.	Salary	160.00
2767	Louise Dirion	Salary	186.00
2768	Beacon Stamp & Seal Company	Supplies	1.05
2769	Dan P. Scott & Sons	Supplies	8.77
2770	Tulsa Beef & Provision Company	Supplies	395.40
2771	Tulsa Produce	Supplies	28.45
2772	City Map Service	Supplies	40.00
2773	J. A. Blackwood Company	Supplies	131.60
2774	Maneke-Kinzie Printing Company	Supplies	160.00
2775	Monroe Calculating Company	Ribbons	18.00
2776	Southwestern Bell Telephone Company	Service	19.72
2777	Xerox Corporation	Rental	1,290.00
2778	Xerox Corporation	Rental	60.00
2779	Xerox Corporation	Rental	90.00
2780	Helen Kannady	Travel	169.28
2781	Coles Cross Reference Directory	Supplies	38.05
2782	The Fadler Company, Inc.	Supplies	722.58
2783	Morton Foods	Supplies	17.00
2784	Oklahoma Natural Gas Company	Service	114.04
2786	Tulsa Daily Legal News	Publication	22.96
2787	John Henderson, Postmaster	Postage	300.00
2788	Glass Nelson Clinic	Service	38.75

MONDAY, NOVEMBER 30, 1970

1970-71 GENERAL FUND (continued)

2789	Rema Dawson	Registration	$ 7.00
2790	Debbie King	Registration	7.00
2791	Joanne Trees	Registration	7.00
2792	Bill Baker	Mileage	11.00
2793	Bill Baker	Mileage	21.05
2794	Mike Clancy	Mileage	21.80
2795	Mike Clancy	Mileage	42.81
2796	Charles Corbin	Mileage	21.80
2797	Dorothy Kopp	Trip	7.00
2798	Dorothy Kopp	Trip	7.00
2799	Dorothy Kopp	Trip	7.00
2800	Dorothy Kopp	Trip	7.00
2801	W. F. Davis	Trip	7.00
2802	W. F. Davis	Trip	7.00
2803	Charles Maybee	Mileage	19.00
2804	Mack Perkins	Mileage	21.80
2805	Mack Perkins	Mileage	21.80
2806	Mack Perkins	Mileage	13.00
2807	Mack Perkins	Mileage	11.00
2808	Mack Perkins	Mileage	28.80
2809	Wylie Shipman	Mileage	21.80
2810	Wylie Shipman	Mileage	42.20
2811	Wylie Shipman	Mileage	21.80
2812	Ray F. Welsh	Mileage	13.00
2813	Ray F. Welsh	Mileage	14.65
2814	M. D. Associates	Service	550.00
2815	Tulsa Communication Service	Maintenance	260.00
2816	Washita County Sheriff's Office (Gerald Kupka)	Service	13.60
2817	Beacon Stamp & Seal Company	Supplies	9.15
2818	Doenges Brothers Ford, Inc.	Supplies	30.52
2819	Gates Hardware & Supply Company	Supplies	20.70
2820	Marsh & McLennan Insurance	Bond	10.00
2821	Marsuco	Supplies	8.15
2822	Morrison Plumbing Company	Supplies	28.78
2823	Public Service of Oklahoma	Service	12.55
2824	J. P. Shipley Trash Service	Service	20.00
2825	J. P. Shipley Trash Service	Service	15.00
2826	Hammond Electric Company	Supplies	7.00
2827	J. P. Shipley Trash Service	Service	60.00
2828	Southwestern Bell Telephone Company	Service	432.11
2829	Tulsa Screw Products	Supplies	1.98
2830	Public Service of Oklahoma	Service	560.89

1969-70 GENERAL FUND

9415	Eastman Kodak Company	Service	$ 131.25
9416	Monroe International	Maintenance	51.00

1968-69 GENERAL FUND

9337	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 1,603.80

1970-71 T-CASH FUND - UNRESTRICTED

713	Patterson Steel Company	Supplies	$ 86.01
716	Robert S. Newhouse	Travel	150.00
728	Burkett H. Wamsley	Travel	150.00
748	Highway District 1	Payroll	20,865.00
749	Highway District 3	Payroll	17,945.00
750	Albert & Harlow	Supplies	1.86
751	Oklahoma Janitor Supply Company	Supplies	9.30
752	Rhodes Printing Company	Supplies	9.00
753	Tulsa Linen Service Company	Service	3.40
754	Doenges Brothers Ford, Inc.	Supplies	121.07
755	Superior Hardsurfacing Company	Service	92.80
756	David D. Atkinson	Travel	150.00
757	E. A. Grimm	Salary	160.00
758	A & A Fire Protection Company	Supplies	6.20
759	Albert & Harlow	Supplies	41.73
760	Baxter Supply Company	Supplies	27.93
761	Baxter Supply Company	Supplies	104.87
762	Bell's Cafe	Meals	36.45
763	City of Tulsa Finance & Revenue Dept.	Maintenance	45.00

MONDAY, NOVEMBER 30, 1970

1970-71 T-CASH FUND - UNRESTRICTED (continued)

764	Crager Ford Tractor	Supplies	$ 64.50
765	Creek Chemical Company	Supplies	30.00
766	Doenges Brothers Ford, Inc.	Supplies	7.66
767	Hillenburg Pipe & Supply	Supplies	11.20
768	Hobart Welder Sales & Service	Supplies	23.55
769	Leland Equipment Company	Cable	91.20
770	Northeastern Roof Company	Service	1,176.00
771	Oklahoma Brake Service Company	Supplies	10.53
772	Oklahoma Natural Gas Company	Service	36.49
773	Public Service of Oklahoma	Service	100.92
774	Red Arrow Enterprises, Inc.	Supplies	19.00
775	Sears, Roebuck & Company	Supplies	55.92
776	Standard Parts Company	Supplies	241.40
777	Tulsa Auto Spring Company	Service	94.56
778	Tulsa Linen Service Company	Supplies	20.00
779	Tulsa Security Patrol	Service	47.50
780	Bill White Chevrolet Company	Supplies	6.66
781	Bill White Chevrolet Company	Supplies	71.16
782	McMichael Asphalt Sales Company	Asphalt	309.38
783	Sun Oil Company	Asphalt	148.39
784	Highway District 2	Payroll	10,420.00
785	Highway District 2	Payroll	828.80
786	Dan P. Scott & Sons	Supplies	25.56
787	Dan P. Scott & Sons	Supplies	24.33
788	Mon-O-Pav Corporation	Supplies	372.83
789	Albert & Harlow	Supplies	8.25
790	Anchor Stone Company	Rock	2,076.31
791	Arkansas River Sand Company	Supplies	73.20
792	Berry Carter Plumbing Company	Supplies	10.00
793	Kelly Tractor & Implement Company, Inc.	Supplies	28.57
794	Doenges Brothers Ford, Inc.	Supplies	5.70
795	McMichael Asphalt Sales	Supplies	4,571.11
796	McMichael Asphalt Sales Company	Supplies	541.58
797	Ranch House Cafe	Meals	12.00
798	Ranch House Cafe	Meals	12.00
799	Southwestern Bell Telephone Company	Service	56.84
800	Fred Jones Ford	Supplies	3,560.44

1970-71 2T-CASH FUND - RESTRICTED

42	Highway District 2	Payroll	$ 12,060.00
43	Mon-O-Pav Corporation	Asphalt	18.23
44	McMichael Asphalt Sales	Emulsion	80.25

1969-70 2T-CASH FUND - RESTRICTED

64	Empire Construction, Inc.	Supplies	$ 74.48

1970-71 4T-CASH FUND - RESTRICTED

42	Lillie H. Ghormley	Right-of-Way	$ 685.00
43	Empire Construction, Inc.	Service	18,356.36
44	William J. Pattison	Right-of-Way	145.00
45	Beatrice Lucille Pattison	Right-of-Way	805.00
46	William J. and Erma Jean Pattison	Right-of-Way	805.00
47	Thelma Okla Wiebe	Right-of-Way	805.00

1970-71 CITY-COUNTY HEALTH FUND

879	Dan P. Scott	Supplies	$ 77.27
884	Dan P. Scott	Supplies	30.74
949	Pauline Red Eagle	Salary	144.00
1134	City-County Health	Payroll	121,572.47
1135	City-County Health	Payroll	164.00
1136	Donald Bergman, M.D.	Service	200.00
1138	Olease Burris	Mileage	35.10
1139	Reuben Hura	Mileage	77.30
1140	Donald M. Neville	Travel	54.00
1141	Dorinda Terrill	Mileage-Travel	10.96
1142	Meriam J. Van Eron	Travel	135.96
1143	Emmons Electric Company	Supplies	1,080.00
1144	Environmental Specialties Company	Supplies	4,000.00
1145	Affiliated Food Stores, Inc.	Supplies	5.56
1146	Answering Tulsa Company	Service	20.00

MONDAY, NOVEMBER 30, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

1147	Bill Beard Auto Parts and Salvage	Supplies	$ 55.00
1148	Business Printing, Inc.	Supplies	35.00
1149	Columbia University Press	Supplies	18.42
1150	Economy Lumber Company	Supplies	12.81
1151	Elder Paint & Wallpaper	Supplies	202.33
1152	Gulf Mart	Supplies	11.76
1153	Hope Lumber and Supply	Supplies	9.96
1154	IBM Corporation	Supplies	206.60
1155	Fred Jones Ford	Supplies	350.92
1156	Merkel X-Ray Company	Supplies	46.60
1157	Merkel X-Ray Company	Supplies	1,642.62
1159	Murray Myers Company	Supplies	48.98
1160	Murray Myers Company	Supplies	59.00
1161	Murray Myers Company	Supplies	6.60
1162	Nightingale Corporation	Supplies	31.15
1163	Nix Supply Company	Supplies	265.71
1164	Oklahoma Gas and Electric Company	Service	30.28
1165	Parker Office Supply Company	Supplies	11.57
1166	Public Service Company of Oklahoma	Service	50.47
1167	Public Service Company of Oklahoma	Service	86.71
1168	Public Works Magazine	Subscription	7.00
1169	Dan P. Scott	Supplies	11.23
1170	Dan P. Scott	Supplies	26.02
1171	Southwestern Bell Telephone Company	Service	90.61
1172	Standard Motor Supply	Supplies	241.18
1173	Standard Parts Company	Supplies	82.10
1174	Standard Parts Company	Supplies	59.08
1175	Sun Oil Company	Supplies	43.19
1176	Sylvan Printing and Stationery Company	Supplies	15.40
1177	Texaco, Inc.	Supplies	26.58
1178	Tulsa Area Safety Council	Supplies	88.00
1180	Utica Square Pharmacy	Supplies	110.00
1181	Jack Whitacre Glass Sales and Service	Supplies	19.79
1182	Wyeth Laboratories	Supplies	374.40
1183	J. D. Young Company	Supplies	9.15

CITY-COUNTY HEALTH DEPOSITORY

4280	City-County Health	Payroll	$ 80,022.47
4282	Helen Allen	Mileage	19.00
4283	Charlotte E. Bayas	Mileage	45.60
4284	Leon Bontemps	Mileage	64.60
4285	Buford Bruner	Mileage	71.50
4286	Helen R. Burnes	Mileage	23.50
4287	Frank Cullinan	Mileage	42.90
4288	James C. Doggett	Mileage	20.30
4289	Georgia M. Griffin	Mileage	24.60
4290	Laura J. Harper	Mileage	41.60
4291	Herbert Hunter	Mileage	74.10
4292	Randolph Johnson	Mileage	73.70
4293	Irene Jones	Mileage	49.70
4294	Dr. Charles Lewis	Travel	155.25
4295	Elbert N. Moore	Mileage	22.40
4296	Carmen Morgan	Mileage	8.60
4297	Robert S. Morgan	Mileage	76.70
4298	Mary Motte	Mileage	17.40
4299	Gloria E. Oates	Mileage	30.90
4300	Edward R. Parker	Mileage	71.70
4301	Rosalyn Payton	Mileage	35.00
4302	Reliance Protective	Service	75.00
4303	Mable Rice	Mileage	9.50
4304	Mable Rice	Mileage	29.40
4305	Salvatore Russo	Mileage	31.00
4306	Golden Scaggs	Mileage	23.70
4307	Joann Shanks	Mileage	25.50
4308	Cosetta Smith	Mileage	30.10
4309	Eugene Snaden	Service	400.00
4310	Wanda M. Stevens	Mileage	16.90
4311	Virginia Thomas	Mileage	28.10
4312	Juanita Wallace	Mileage	65.40
4313	Luther West	Mileage	75.90

AIR POLLUTION DEPOSITORY

98	City-County Health	Payroll	$ 2,355.00
99	Unico Environmental Instruments, Inc.	Supplies	299.65

MONDAY, NOVEMBER 30, 1970

1970-71 CITY-COUNTY LIBRARY FUND

352	City-County Library	Payroll	$ 75,962.40
353	Janis Keene	Travel	90.00
354	Nan Sturdivant	Travel	88.79
355	Pat Woodrum	Travel	90.00
356	Arthur Young and Company	Service	1,260.00
357	Atlas Life Insurance Company	Insurance	79.20
358	Bailey-Film Associates	Supplies	485.00
359	Drama Book Shop	Books	19.28
360	Miller-Brody Productions Inc.	Supplies	137.20
361	George Abdo	Rent	496.50
362	Academic Media, Inc.	Continuation	40.75
363	American Chamber of Commerce Researchers Assn.	-Continuation	35.00
364	American Library Association	Supplies	762.59
365	American Oil Chemists' Society	Continuation	30.00
366	American Society of Agronomy	Supplies	22.00
367	American Society for Testing and Materials	-Supplies	8.00
368	Beacon Stamp and Seal Company	Supplies	9.20
369	Matthew Bender	Continuation	17.50
370	A. M. Best Company	Supplies	7.50
371	Bixby Telephone Company	Service	10.72
372	Brainerd Chemical Company	Supplies	38.85
373	Business Press International	Supplies	15.00
374	CBS Records	Subscription	185.50
375	The Children's Book Council, Inc.	Supplies	89.35
376	City of Bixby Water Department	Service	8.00
377	City of Broken Arrow Water Department	Service	8.50
378	City of Collinsville	Service	46.99
379	City of Tulsa-Utilities Accounting Dept.	Service	202.77
380	Clark's Upholstering and Furniture Mfgr.	Service	85.00
381	Don Cobb	Service	63.75
382	Computek Computing Corporation	Service	915.75
383	Joe Cowan Auto and Truck Service	Supplies	155.54
384	Dun and Bradstreet, Inc.	Continuation	193.50
385	Economy Lumber Company, Inc.	Supplies	15.50
386	Engler Photo Supply	Supplies	16.16
387	Europa Publications Limited	Continuation	28.50
388	Financial World	Supplies	6.00
389	The Gas Service Company	Service	5.47
390	Gates Hardware and Supply Company	Supplies	41.18
391	The Geological Society of America	Continuation	26.00
392	Guaranty Exterminating Company	Service	45.00
393	Gaylord Herron	Reprints	6.00
394	Handy Andy Janitor Service	Service	3,600.00
395	Hertzberg New Method, Inc.	Service	1,972.10
396	Hertzberg New Method, Inc.	Service	714.30
397	IBM Corporation	Rental	346.00
398	Mrs. Nezera Koury	Rent	138.00
399	Look TV	Rent	400.00
400	C. F. McGee One Stop Service Station	Supplies	9.25
401	Marquis-Who's Who, Inc.	Supplies	34.25
402	Mechanical and Electrical Equipment Company	-Supplies	42.45
403	R. C. Moore	Rent	165.00
404	Moore Cottrell Subscription Agencies, Inc.	-Continuation	11.90
405	Moulder Oldham Company	Supplies	9.00
406	John Mumey - Pyramid Development Corp.	Rent	111.00
407	Nalco Chemical Company	Supplies	14.50
408	National Wildlife	Continuation	5.00
409	Newspaper Printing Corporation	Supplies	198.24
410	Newspaper Printing Corporation	Supplies	240.00
411	O'Connor Oklahoma Company, Inc.	Supplies	5.98
412	Oil and Gas International	Continuation	10.00
413	Odd Fellows Lodge No. 540	Rent	55.00
414	Oklahoma Gas and Electric Company	Service	106.46
415	Oklahoma Lighting Distributors	Supplies	62.48
416	Palmer Publications, Inc.	Continuation	8.00
417	Palmer Supply Company	Supplies	35.75
418	Pine and Harvard Corporation	Rent	268.00
419	Petroleum Publishing Company	Supplies	25.00
420	R. L. Polk and Company	Continuation	35.00
421	Public Service Company of Oklahoma	Service	3,235.21
422	Remington Rand Office Systems	Supplies	100.35
423	Seminole Hills Center	Rent	290.22
424	The Sherwin-William Company	Supplies	23.90

MONDAY, NOVEMBER 30, 1970

1970-71 CITY-COUNTY LIBRARY FUND (continued)

425	Skiatook Utilities	Service	$ 4.00
426	Society of Manufacturing Engineers	Continuation	8.83
427	Southern Hills Center	Rent	426.50
428	Southwestern Bell Telephone Company	Service	280.82
429	Town of Jenks	Service	4.50
430	Tulsa Daily Legal News	Advertising	12.97
431	Tulsa Paper Company	Supplies	11.21
432	Union Gas System, Inc.	Service	1.90
433	U.S. Jaycees	Supplies	121.73
434	University of Tennessee Press	Continuation	4.18
435	The Wall Street Journal	Continuation	30.00
436	Oklahoma Blue Cross and Blue Shield Plans	Insurance	690.00
437	Keith Edwards	Travel	90.00
438	Marjorie Hooker	Travel	90.00
439	Mary Ann Williams	Travel	90.00
440	Mechanical & Electrical Equipment Company	Supplies	1,050.00
441	Air Pollution Control Association	Continuation	25.00
442	American Association of Museums	Membership	25.00
443	American Council on Education	Supplies	24.00
444	American Institute of CPA	Continuation	.75
445	American Institute of Planners	Continuation	10.00
446	American Society for Testing and Materials	Supplies	18.50
447	Automobile Quarterly	Continuation	17.95
448	R. R. Bowker Company	Continuation	9.95
449	Brown Dunkin Company	Supplies	79.45
450	Business Printing, Inc.	Supplies	194.00
451	City of Tulsa - Finance & Revenue Dept.	Service	1,332.55
452	City of Tulsa - Finance & Revenue Dept.	Supplies	496.58
453	Paul Dorsey	Service	2,090.00
454	Encyclopedia Britannica	Supplies	14.40
455	General Telephone Company	Service	21.15
456	W. W. Grainger	Supplies	10.48
457	IBM Corporation	Ribbons	22.27
458	IBM Corporation	Supplies	8.10
459	Institute for Business Planning, Inc.	Supplies	91.00
460	Jewish Publication Society of America	Continuation	8.25
461	The Journal of Commerce	Continuation	150.00
462	Landers Associates	Supplies	35.00
463	Ross Martin Company	Service	1,022.00
464	McGraw Hill Book Company	Continuation	30.38
465	Moore Business Forms, Inc.	Supplies	273.30
466	Oklahoma Lighting Distributors	Supplies	275.60
467	Oklahoma Natural Gas Company	Service	58.43
468	Oklahoma Office Machines, Inc.	Service	18.25
469	Orchids by Dallas	Supplies	15.00
470	PPG Industries, Inc.	Supplies	12.13
471	Rock Brothers Glass Company	Supplies	19.57
472	The Rule Company	Supplies	10.66
473	S &S Radio Supply	Supplies	9.18
474	Solow's Auto Glass and Plate Company	Supplies	182.50
475	Triangle Blue Print and Supply Company	Supplies	20.90
476	Tulsa City-County Library	Petty Cash	104.86
477	Tulsa Linen Service Company	Service	14.65
478	U.S. Government Printing Office	Supplies	200.00
479	U. S. Post Office	Postage	1,500.00
480	University Microfilms	Continuation	112.25
481	Xerox Corporation	Rental	2,825.29

1969-70 CITY-COUNTY LIBRARY FUND

1502	Baker and Taylor Company	Supplies	$ 25.22
1503	Don R. Phillips, Inc.	Supplies	42.07
1504	Don R. Phillips	Supplies	383.99
1505	Don R. Phillips, Inc.	Supplies	466.76

LAFORTUNE PARK DEPOSITORY

4772	LaFortune Park	Payroll	$ 11,907.50
4779	Shannon Agricultural Laboratories	Supplies	432.00
4782	Shannon Laboratories	Supplies	432.00
4783	Standard Industries, Inc.	Supplies	64.40
4784	LaFortune Park	Payroll	2,009.48
4785	Bewley's Sweeper Service	Supplies	4.32
4786	Berry Carter Company	Supplies	32.62

MONDAY, NOVEMBER 30, 1970

LAFORTUNE PARK DEPOSITORY (continued)

4787	Berry Carter Company	Supplies	$ 149.06
4788	Big Three Industries, Inc.	Supplies	16.86
4789	City Utility Service	Service	450.16
4790	Jatasco, Inc.	Supplies	16.76
4791	Oklahoma Natural Gas Company	Service	28.43
4792	Public Service Company	Service	1,189.60
4793	Southwestern Bell Telephone Company	Service	17.80
4794	Stewart Electric Company	Service	12.00
4795	Tulsa Container, Inc.	Service	112.00
4796	Wittek Golf Range Supply Company, Inc.	Supplies	668.74
4797	Wittek Golf Range Supply Company, Inc.	Supplies	91.45

PARKING METER DEPOSITORY

187	Michael DeShong	Salary	$ 187.00
188	Automotive, Inc.	Supplies	26.35
189	PPG Industries, Inc.	Supplies	35.73
190	PPG Industries, Inc.	Supplies	17.00
191	PPG Industries, Inc.	Supplies	17.00

1970 BRIDGE BOND FUND

13	Robert F. and Delores Viola Campbell	Right-of-Way	$ 120.00
14	Eugene C. and Jewell Bell	Right-of-Way	430.00
15	John C. and Audrie Robertson	Right-of-Way	320.00
16	M. Frank and Joanna Stebbins	Right-of-Way	180.00

CIVIL DEFENSE

2185	Civil Defense	Payroll	$ 1,703.50
2186	Allstates Leasing Corporation	Rental	75.26
2187	City of Tulsa, Finance & Revenue Dept.	Maintenance	208.00
2188	A. B. Dick Products Company of Tulsa	Service	12.00
2189	Edward O. Henderson	Travel	11.45
2190	Vernon L. Jones	Travel	18.06
2191	Keith E. Owens	Travel	17.08
2192	Postmaster	Postage	36.00
2193	Southwestern Bell Telephone Company	Service	160.69
2194	John F. Wilson	Allowance	100.00

JUVENILE DEPOSITORY

107	Juvenile Bureau	Payroll	$ 2,317.00
108	Tulsatronics Computing Corporation	Service	390.00

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6580	TMAPC	Payroll	$ 10,863.16

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay purchase orders on which he passed. Motion declared carried.

1970-71 GENERAL FUND

D-2	State Examiner		
16396	Dan P. Scott & Sons	Supplies	$ 8.91
N-2	County Welfare		
16515	Murray Myers	Supplies	$ 24.00
N-2C	County Welfare		
16386	Abbott Laboratories	Supplies	$ 96.03
16398	Geigy Pharmaceuticals	Supplies	265.02
16511	Lederle Laboratories	Supplies	57.15
16056	Marion Laboratories, Inc.	Supplies	650.00
16355	McRoberts-Lane Drug Company	Supplies	1,393.21
16510	Parke, Davis & Company	Supplies	5.94
16397	Parke, Davis & Company	Supplies	17.82
16400	USV Pharmaceutical Corporation	Supplies	29.91

MONDAY, NOVEMBER 30, 1970

Q-2	County Home			
16505	The Fadler Company, Inc.	Supplies	$	87.65
SG-2	Building Superintendent			
16378	Archie's Air Conditioning Company	Supplies	$	135.04
16385	Southwestern Bell Telephone Company	Service		594.19
16389	Gates Hardware & Supply Company	Supplies		1.06
16390	Scrivner Boogaart Company	Supplies		10.80
16391	Industrial Chemical Lab, Inc.	Supplies		8.10
16392	Moulder-Oldham Company	Supplies		41.00
SH-2	Systems Programer Analyst			
16394	IBM Corporation	Rental	$	83.14
16516	IBM Corporation	Rental		479.40
SK-2	Building Superintendent			
16502	Gates Hardware & Supply Company	Supplies	$	1.88
16514	Goodner-Van Company	Supplies		7.29
ST-2	County Parks			
14830	Dale Carter Lumber Company	Supplies	$	58.93
15639	Public Service Company of Oklahoma	Service		98.30
16383	Southwestern Bell Telephone Company	Service		22.45
16384	Southwestern Bell Telephone Company	Service		8.20
16393	Truck Parts & Equipment Company	Cable		2.60
16501	Standard Parts Company	Supplies		23.88
16517	Dale Carter Lumber Company	Supplies		12.60
1970-71 T-CASH FUND - UNRESTRICTED (2)				
16268	Automotive, Inc.	Supplies	$	89.46
16269	Texaco, Inc.	Supplies		144.10
16270	Dickason-Goodman Lumber Company	Supplies		204.99
16271	Ralph Quisenberry	Service		149.04
16272	Moulder-Oldham Company	Rug		22.50
16274	Dickason-Goodman Lumber Company	Supplies		27.32
16275	Gates Hardware & Supply Company	Supplies		88.98
16276	Farmers Wholesale Supply	Supplies		48.45
16277	Tulsa Motor Vehicle License Agency	Title		3.90
16278	Automotive, Inc.	Supplies		136.35
16279	Dickason-Goodman Lumber Company	Supplies		23.05
16359	Tulsa Auto Spring Company	Service		22.50
16361	Patterson Steel Company	Supplies		81.26
16375	Tulsa Auto Spring Company	Service		94.56
16380	McCaslin Recapping Company	Service		12.50
16382	Southwestern Bell Telephone Company	Service		53.70
16387	Gulf Oil Company	Gasoline		936.19
16388	Bell's Cafe	Meals		24.85
16395	Chandler Materials Company	Rock		1,500.00
16503	B. F. Goodrich Company	Supplies		29.80
16504	Standard Parts Company	Filters		27.75
16507	Doenges Brothers Ford, Inc.	Supplies		43.83
16508	United Roofing Company	Service		43.00
1970-71 2T-CASH FUND - RESTRICTED				
16273	Anchor Stone Company	Rock	$	1,000.00
LAFORTUNE PARK DEPOSITORY				
15704	Scott-Rice Company	Supplies	$	60.00
15726	Star Electric Company	Lamps		29.64
15733	Lairmore's Armored Car Service	Service		35.00
15734	F. C. Ziegler Company	Supplies		45.00
15735	Southwestern Bell Telephone Company	Service		61.93

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

* * * * * * *

MONDAY, DECMEBER 7, 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.

An additional Petition was presented concerning the showing of X-rated movies at the Capri Drive-In Theater, and the Commission was requested to show cause why the theater should not construct a fence which would prevent outside viewing. The attorney for the theater stated that the theater recognized the problem and that it is trying to overcome it. He felt that a lighting system would possibly be a better solution than the construction of a fence. Commissioner Wamsley commended both parties upon the friendly manner in which they express their opinions. Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file the additional Petition, and that the matter be turned over to the District Attorney and County Sheriff. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 80292).

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to award bid for Grading, Drainage and Surfacing of North Lewis Avenue, County Project No. 70-B1-D, to Empire Construction, Inc., the low bidder, in the amount of $302,976.51; to approve Contract for same and authorize County Clerk to encumber it in 1970 Road Bond Fund; to authorize County Clerk to return bid bonds and bid check to successful and unsuccessful bidders (County Clerk's Miscellaneous File No. 80295). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 18 from Empire Construction, Inc., on South Memorial Avenue, Project SU-7225(100)C, in the amount of $28,404.57 (County Clerk's Miscellaneous File No. 80296). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve letter and Resolutions to Oklahoma County Commissioners Association requesting approval of signal lights for grade crossing on 161st East Avenue (near Broken Arrow), Oklahoma Federal Aid Secondary Project No. FAS SG-7250, and Resolution and Agreement by Board of County Commissioners for programming above Farm-To-Market Project, in the amount of $12,000.00 (County Clerk's Miscellaneous File No. 80297). Upon roll call, motion carried.

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 requesting permission to place buried cable along south side of West Edison Street from the west side of 49th West Avenue to a point approximately 400' east of the center line

of 49th West Avenue; place buried cable in the vicinity of 96th Street North, 106th Street North, and 145th East Avenue; place buried cable along east side of Elwood north from 151st Street; along north side of 145th Street, west of South Elwood; the cable will be placed 20' west of center line of South Elwood and 6' south of pole line on north side of 145th Street, and will be 30" deep (County Clerk's Miscellaneous File Nos. 80298, 80299, and 80300). 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 for data processing services of the Management Planning and Systems Department (County Clerk's Miscellaneous File No. 80301). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve General Planning Services Contract between Tulsa Metropolitan Area Planning Commission and the City of Sand Springs; and General Planning Services Contract between Tulsa Metropolitan Area Planning Commission and the City of Broken Arrow (County Clerk's Miscellaneous File Nos. 80302 and 80303). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Report of County Clerk for November (County Clerk's Miscellaneous File No. 80304). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for December in the total amount of $28,504.46 (County Clerk's Miscellaneous File No. 80305). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointments of Virginia Elizabeth Duke at $350 monthly, effective December 1, 1970; Susan Jean Sinclair at $350 monthly, effective December 2, 1970; salary increase for Margaret Carley to $480 monthly, effective December 1, 1970; termination of William E. Woodson, effective November 30, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve salary increase and change of status to permanent for Betsy Helms to $435 monthly, effective December 1, 1970, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve appointment of Alyce Joyce Wakely at $375 monthly, effective December 3, 1970, in the office of the County Clerk. Upon roll call, motion carried.

MONDAY, DECEMBER 7, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Sandra Ann Theis at $325 monthly,full-time, effective December 3, 1970; Donna Gail Martin and Lynna Joy Smith, full-time, at $325 monthly (each), effective December 7, 1970; Deborah Ann Marcoux, full-time, at $325 monthly, effective December 2, 1970; salary increases to $400 monthly for following, effective December 1, 1970: Claudine Bates, Ann Harris, Beverly Burnett, and Pauline Seigfried; transfer of Malcolm Frazier to Resale Property Fund, effective December 1, 1970; resignation of Mary Bebout, effective November 30, 1970; in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following as deputies of the County Treasurer's Office (they are employees of the First National Bank): Lois Brown, Wanda A. Brown, Barbara Chance, Christine Crawford, Harvey R. Fifer, Jr., Wanda Lee Holt, Barbara Ann Joslin, Sharon Kay Mehlhorn, Doris Louella Partridge, Mary Ellen Winton, Tonya Francine Witt, Charles A. McNamara III, Joel David Rich. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve six-month leave of absence for Jack Rollins, effective November 25, 1970; appointments of Phyllis Foster at $1.65 hourly, effective November 30, 1970 (change of status for her to $445 monthly, effective December 7, 1970); Alfred L. Cooper at $450 monthly, effective December 1, 1970; Robert Dale Newsom at $450 monthly, effective December 1, 1970; Hershel Lee Darl at $1.65 hourly, effective October 1, 1970; resignation of Adrienne Zabienski, effective December 4, 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 Donald Stephens, full-time, at $395 monthly, effective December 1, 1970; resignation of David Presley, effective November 30, 1970; transfer of Jesse R. Lay from Archer Building to Court House as Operating Engineer, full-time, at $710 monthly, effective December 1, 1970, in the office of the Building Superintendent. Upon roll call, Commissioners Atkinson and Newhouse voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Jess E. Renegar, Superintendent of Highway District 1, effective December 31, 1970; and thanks to him for his eighteen years of service to Tulsa County. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change of status for John Newton at $380 monthly, effective December 1, 1970, at O'Brien Park. Upon roll call, motion carried.

MONDAY, DECEMBER 7, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve appointment of Helen Whitfield at $355 monthly, effective December 21, 1970; resignations of Clara Vance, effective February 1, 1971; Dewey Hooper, effective January 1, 1971; and Guiva Miles, effective February 23, 1971; promotion for Adeline Yerkes to $1,000 monthly, effective January 1, 1971; in-service training for Gene Casey to attend a session on IBM Three Disk System Design at IBM Center in Tulsa December 7 through 11, 1970, at a cost of $190 (tuition fee), at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve following special salaries for November, at City-County Library: Melissa Ashby, $325.60; Margaret Beglin, $452; Aileen Blackford, $156.20; Linda Blakestad, $147.95; Freda Bollinger, $471.88; Dessie Buckner, $623.80; Patrick Cameron, $163.84; Jane Cansler, $718.76; Patricia Casto, $492; Timothy Edwards, $405.80; Alvina Fouts, $623.80; Janet Herbert, $499.47; Miriam Lashley, $685.32; Donna Lemon, $825.48; Robert Lieser, $652.88; Carol Linder, $471.88; Janet McDougall, $452; Fred Neighbors, $595.40; A. B. Park, Jr., $818.84; Mark Petty, $156.20; Margaret Predl, $541.92; Gail Rogers, $341.52; Mike Rusk, $237.82; Ermine Ryan, $715.64; Bebe Spessard, $651.20; Mae Swofford, $597.40; Thelma Thompson, $431.04; Carol Waddel, $452; Steve Wilkins, $186.12; Mary Ann Williams, $677.88. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve trade-in of following to Remington Rand as down payment on new equipment: Addressograph Graphotype, Serial No. 668921; Addressograph Graphotype, Serial No. 570734; Addressograph Graphotype, Serial No. 606463; Addressograph Graphotype, Serial No. 596795; Addressograph Machine; W/2 Column Lister, Serial No. 611618; Addressograph Machine, Serial No. 858577; Automatic Feeder, Serial No. 858578; Automatic Feeder, Serial No. 532699; Card Printing and Cutting Attachment; One Addressograph Cabinet W/140 Trays; One Addressograph Cabinet W/140 Trays; 10 Addressograph Cabinets W/140 Trays; Burroughs Accounting Machine, Serial No. F125270P; Burroughs Accounting Machine, Serial No. F125267P; Burroughs Accounting Machine, Serial No. F125269P; Burroughs Accounting Machine, Serial No. F139096P. New equipment purchased from Remington Rand: Std Kard-Veyer Unit No. 56202, Model No. 4386R2-640A; Std Return Extension, Model No. KVR-382; Std Modesty Panel, Model No. KVR-7801; Std Modular File, Model No. 19153.2; Std Base, Model No. 1953.3B; No. 94 Surf Green Kardveyer Unit; No. 56607, Model No. 4386R36410A, in the office of the County Assessor. (County Clerk's Miscellaneous File No. 80324). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to authorize County Clerk to advertise for sealed bids for a radio system for the

MONDAY, DECEMBER 7, 1970

Moton Comprehensive Health Center, as requested by City-County Health; said bids to be opened December 21, 1970, at 10:00 a.m. (County Clerk's Miscellaneous File No. 80325). Upon roll call, motion carried.

A Petition was presented by citizens requesting signal lights to help control traffic on Cincinnati Avenue in front of Greely Elementary School. Mr. Lewis Harris, who will be County Commissioner from District 1 effective January 1971, stated he is in favor of the Petition. Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, for the preparation of specifications and expenditure of funds for the light as requested at Greely Elementary School. Commissioner Atkinson voiced his support, although he preferred not to vote since this would be a Capital Outlay expenditure. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried. (The problem of excessive speeding near Gilcrease School was also discussed). (County Clerk's Miscellaneous File No. 80326).

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held November 30, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to rescind action of November 23, 1970, and disallow City-County Health Depository Claim No. 4233 to Brix, Inc., for $41.95; and cancel Warrant No. 8921 for same; to hold 1970-71 General Fund Claims No. 2866 to Rhodes Printing Company for $36.00; and No. 2873 to City Utility Service for $9.20. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, 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 Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay claims on which he passed. Motion declared carried.

1970-71 GENERAL FUND

2388	A. B. Dick Products Company of Tulsa	Supplies	$ 11.75
2831	Broken Arrow Ledger	Publication	299.67
2832	Oklahoma State Penitentiary	Certification	6.00
2833	Southwestern Bell Company	Service	49.62
2834	Kansas State Penitentiary	Certification	4.00
2835	Scott-Rice Company	Supplies	3.75
2836	Tulsa Daily Legal News	Publication	24.90
2837	Charles A. Marrs	Travel	23.18
2838	Lairmore's Armored Car Service	Service	55.00
2839	Carnation Company of Oklahoma	Service	131.25
2840	Continental Oil Company	Supplies	6.90
2841	Oklahoma Food Company	Supplies	28.50
2842	Sun Oil Company - Blue Flame LP Division	Supplies	5.00
2843	Tulsa Linen Service Company	Service	12.00
2844	Marvin and Marvin Printers, Inc.	Supplies	75.00
2845	Rhodes Printing Company	Supplies	42.00

MONDAY, DECEMBER 7, 1970

1970-71 GENERAL FUND (continued)

2846	Election Board	Payroll	$ 477.50
2847	Able Rents	Rental	60.00
2848	Friden Division, Singer	Rental	35.00
2849	Parker Office Supply Company	Supplies	47.15
2850	Parker Office Supply Company	Supplies	37.00
2851	Sun Oil Company - DX Division	Gasoline	8.67
2852	Evonne Nuding	Salary	25.00
2853	Randall P. Kirkland	Certification	8.00
2854	John G. Krupa	Certification	3.70
2855	Guyette Atkins Printing, Inc.	Copies	213.74
2856	Southwestern Bell Telephone Company	Service	49.62
2857	Marvin and Marvin Printers, Inc.	Supplies	59.85
2858	Public Service of Oklahoma	Service	546.18
2859	Cooper Supply Company	Supplies	6.23
2860	Scrivner Boogaart Company	Supplies	3.20
2861	Stanley B. Craddock	Salary	35.00
2862	H. C. Walden	Salary	15.00
2863	IBM Corporation	Rental	162.00
2864	State Examiner and Inspector	Reimbursement	4,179.94
2865	Newenhouse/Novo	Supplies	542.00
2867	Parker Office Supply Company	Supplies	18.91
2868	Terry Malloy	Mileage	6.80
2869	Moulder-Oldham Company	Supplies	47.40
2870	Public Service Company of Oklahoma	Service	104.41
2871	Hobart C. Sanders	Salary	300.00
2872	Broken Arrow Water Department	Service	2.50
2874	Public Service Company of Oklahoma	Service	19.70
2875	Herron Food Market	Groceries	14.00
2876	Mini-Max Grocery	Groceries	209.99
2877	Ben Peevy, T. F. B. C.	Groceries	36.97
2878	Rainbow Market	Groceries	6.00
2879	Ridgeway Food Market	Groceries	33.00
2880	Well's Food Market	Groceries	7.00
2881	Freeland Brown Pharmacy	Supplies	1.75
2882	Lederle Laboratories	Supplies	76.42
2883	McRoberts-Lane Drug Company	Supplies	1,153.67
2884	Merck, Sharp & Dohme	Supplies	182.82
2885	Merck, Sharp & Dohme	Supplies	474.74
2886	Wyeth Laboratories	Supplies	1.14
2887	Doctors Hospital	Service	300.00
2888	Doctors Hospital	Service	250.00
2889	Leonard Funeral Home	Service	20.00
2890	Medical Technical Service	Supplies	15.00
2891	Aetna Insurance Company	Portion	624.53
2892	Tulsa County Employees Retirement Fund	Portion	13,559.81
2893	William Linker	Salary	105.33
2894	C. Wayne Carr	Mileage	72.40
2895	John Cloman	Mileage	37.10
2896	Richard E. Cox	Mileage	95.30
2897	Frank H. Fergus	Mileage	82.00
2898	Carla Forrester	Registration	7.00
2899	Wilson V. Glass	Mileage	125.00
2900	John B. Orth	Mileage	54.80
2901	Robert Walter Sinclair	Mileage	57.40
2902	Rashie C. Smith	Mileage	83.40
2903	Frederick A. Street	Mileage	52.80
2904	Harold F. Uhl	Mileage	52.30
2905	Frank D. Zeliff, Jr.	Mileage	18.40
2906	Able Rents	Supplies	24.00
2907	J. A. Blackwood Company	Supplies	173.50
2908	City Map Service	Supplies	1.50
2909	L & M Industries Company	Toner	142.50
2910	The Oklahoma Eagle Publishing Company	Advertising	70.00
2911	Ridgway's	Supplies	12.15
2912	Scott-Rice Company	Supplies	84.16
2913	Scott-Rice Company	Supplies	12.00
2914	Scott-Rice Company	Supplies	43.47
2915	The Skiatook News	Advertising	34.00
2916	J. A. Blackwood Company	Supplies	6.75
2917	IBM Corporation	Supplies	38.70
2918	Dan P. Scott & Sons, Inc.	Supplies	2.59
2919	Scott-Rice Company	Supplies	160.91
2920	Scott-Rice Company	Supplies	8.60
2921	John Henderson, Postmaster	Postage	1,000.00

MONDAY, DECEMBER 7, 1970

1970-71 GENERAL FUND (continued)

2922	Holders	Supplies	$ 11.00
2923	Mac's Electric Supply Company	Supplies	27.88
2924	Moulder-Oldham Company	Supplies	164.00
2925	Moulder-Oldham Company	Supplies	229.00
2926	Research Lab, Inc.	Supplies	29.70
2927	The Dorchester Company	Supplies	26,657.85
2928	Hershel Lee Dorl	Salary	24.75
2929	Alice E. Lipscomb	Salary	184.80
2930	Robert D. Newsom	Salary	118.80
2931	Don Bobino	Mileage	200.00
2932	Mike Clancy	Mileage	200.00
2933	Mike Clancy	Mileage	13.00
2934	Mike Clancy	Mileage	21.80
2935	Charles Corbin	Mileage	200.00
2936	W. F. Davis	Salary	70.95
2937	W. F. Davis	Mileage	7.00
2938	Houston Johnson	Mileage	94.47
2939	R. T. Kramer	Mileage	192.00
2940	Dorothy Kopp	Trip	7.00
2941	Dorothy Kopp	Trip	7.00
2942	W. R. Lattimore	Mileage	200.00
2943	Otis Lee	Mileage	200.00
2944	Norman Lemons	Mileage	23.55
2945	Norman Lemons	Mileage	200.00
2946	Don Lundy	Mileage	13.00
2947	Don Lundy	Mileage	200.00
2948	Wayne A. Martin	Mileage	200.00
2949	Leroy Metz	Mileage	200.00
2950	Mack Perkins	Mileage	28.80
2951	Mack Perkins	Mileage	20.00
2952	Milton C. Robinson	Mileage	200.00
2953	Andy Reeves	Mileage	100.00
2954	Jack Schooley	Mileage	200.00
2955	Buddy Warren	Mileage	200.00
2956	Ray F. Welsh	Mileage	100.00
2957	Ray F. Welsh	Mileage	9.00
2958	William Wilson	Mileage	200.00
2959	City Utility Service	Service	10.00
2960	Atlas Life Insurance Company	Portion	4,339.75
2961	Atlas Life Insurance Company	Portion	2,024.50

1969-70 GENERAL FUND

9417	Tulsa Rock Company	Supplies	$ 1,202.06

1970-71 T-CASH FUND - UNRESTRICTED

801	U.S. Enameling Company	Supplies	$ 296.34
802	Baxter Supply Company	Supplies	62.68
803	Chandler Materials Company	Rock	1,999.66
804	Gates Hardware & Supply Company	Supplies	10.53
805	Moulder-Oldham Company	Supplies	40.35
806	Tulsa Screw Products	Supplies	9.41
807	U.S. Enameling Company	Supplies	191.76
808	Zink Safety Equipment Company	Supplies	30.29
809	Baxter Supply Company	Supplies	134.82
810	Doenges Brothers Ford, Inc.	Supplies	18.50
811	Garbe Industries	Supplies	17.25
812	General Telephone Company of the Southwest-	Service	62.60
813	McCaslin Recapping Company	Service	45.00
814	Public Service of Oklahoma	Service	81.93
815	Sooner Rag & Wiping Company	Rags	50.00
816	Texas Industrial Fastener Company	Supplies	154.74
817	Tulsa Communications Service & Engineering-	Service	108.00
818	Woodrow Wilson	Service	15.00
819	E. V. Webster	Salary	64.00
820	American Builders Supply	Supplies	87.60
821	IBM Corporation	Rental	25.00
822	Dan P. Scott & Sons	Supplies	4.78
823	Truck Parts & Equipment Company	Cable	4.16
824	Truck Parts & Equipment Company	Supplies	3.12

MONDAY, DECEMBER 7, 1970

1970-71 2T-CASH FUND - RESTRICTED

45	Anchor Stone Company	Rock	$	1,993.59
46	Arkansas River Sand Company	Supplies		148.65

1970-71 CITY-COUNTY HEALTH FUND

1184	Jim Roy McCollough	Service	$	550.00
1185	Office Overload	Service		112.00
1186	Curtin Scientific Company	Supplies		195.00
1187	Otasco No. 61	Supplies		69.99
1188	Chalmers R. Wood Company	Supplies		51.00
1189	Elizabeth Allen	Service-Fee		5.00
1190	Geraldine Ling	Fee		5.00
1191	Margaret Mass	Mileage		9.30
1192	Adeline Yerkes	Fee		5.00
1193	Viola Young	Fee		5.00
1194	Estelle G. Antell	Reimbursement		5.37
1195	David Barber	Service		300.00
1196	Bearden Company	Supplies		44.46
1197	R. H. Brashears	Supplies		27.40
1198	Department of Finance and Revenue - City of Tulsa	Service		5.04
1199	Crane Supply Company	Supplies		8.24
1200	Edison Jewelers and Distributors	Supplies		1,468.00
1201	Fields-Downs Randolph Company	Supplies		3.85
1202	Forrest Shoemaker Air Conditioning Co.	Service		42.85
1203	General Telephone Company of the Southwest	Service		22.45
1204	Gulf Oil Corporation	Supplies		946.88
1205	IBM Corporation	Supplies		16.92
1206	Masoner's	Supplies		23.75
1207	Medical Services, Inc.	Supplies		95.98
1208	Minnesota Mining and Manufacturing Co.	Supplies		305.50
1209	Oklahoma Natural Gas Company	Service		18.66
1210	Oklahoma Natural Gas Company	Service		18.48
1211	Dr. Simon Pollock	Service		100.00
1212	Roche Laboratories	Supplies		438.00
1213	W. B. Saunders Company	Supplies		27.60
1214	Julius Schmid, Inc.	Supplies		23.61
1215	Raymond Schulte	Service		90.00
1216	G. D. Searle & Company	Supplies		80.00
1217	Sears	Supplies		8.93
1218	Sears	Supplies		27.98
1219	Southwestern Bell Telephone Company	Service		53.08
1220	Tulsa Paper Company	Supplies		39.10
1221	Aetna Insurance Company	Portion		203.97
1222	Tulsa County Employees Retirement Fund	Portion		4,134.42
1223	Atlas Life Insurance Company	Portion		1,374.00
1224	Atlas Life Insurance Company	Portion		742.50

CITY-COUNTY HEALTH DEPOSITORY

4314	Sherry Lane	Fee	$	5.00
4315	Drs. Mishler, Merifield & Fuller	Service		40.00
4316	Roche Laboratories	Supplies		140.34
4317	Sound Unlimited	Supplies		79.95
4318	Wanda M. Stevens	Service-Fee		5.00
4319	T G & Y Family Center	Supplies		6.66
4320	Ray Taylor	Mileage		77.80
4321	Della G. Williams	Mileage		30.80
4322	Aetna Insurance Company	Portion		68.63
4323	Tulsa County Employees Retirement Fund	Portion		2,592.45
4324	Atlas Life Insurance Company	Portion		936.00
4325	Atlas Life Insurance Company	Portion		407.50

AIR POLLUTION DEPOSITORY

100	Sears	Supplies	$	2.78
101	Aetna Insurance Company	Portion		2.14
102	Tulsa County Employees Retirement Fund	Portion		94.20
103	Atlas Life Insurance Company	Portion		36.00
104	Atlas Life Insurance Company	Portion		13.50

JUVENILE DEPOSITORY

109	Otis W. Williams Company	Rental	$	160.00
110	Tulsa County Employees Retirement Fund	Portion		92.68

MONDAY, DECEMBER 7, 1970

JUVENILE DEPOSITORY (continued)

111	Aetna Insurance Company	Portion	$	2.19
112	Atlas Life Insurance Company	Portion		27.00
113	Atlas Life Insurance Company	Portion		11.00

1970 BRIDGE BOND FUND

17	Virgil E. Sappington, Sr. and Zelma I. Sappington	Right-of-Way	$	200.00
18	Olen G. and Betty L. Seawright	Right-of-Way		600.00
19	John A. Leavitt	Right-of-Way		1,920.00
20	Jake Company	Right-of-Way		975.00
21	Jimmy K. Jones	Right-of-Way		975.00
22	Scott Orbison	Right-of-Way		1,950.00

PARKING METER DEPOSITORY

192	Moulder-Oldham Company	Supplies	$	21.50

LAFORTUNE PARK DEPOSITORY

4798	Curtis Industries, Inc.	Supplies	$	41.62
4799	Berry Carter Company	Supplies		30.00
4800	Jatasco, Inc.	Supplies		9.29
4801	Williams Electrical Contracting, Inc.	Estimate		2,204.00
4802	Oklahoma Tax Commission	Revenue		413.06

CIVIL DEFENSE

2195	Aetna Insurance Company	Portion	$	9.39
2196	Tulsa County Employees Retirement Fund	Portion		135.96
2197	Atlas Life Insurance Company	Portion		36.00
2198	Atlas Life Insurance Company	Portion		22.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay purchase orders on which he passed. Motion declared carried.

1970-71 GENERAL FUND

D-2	State Examiner's Office			
16522	Mohawk Data Sciences Corporation	Rental	$	169.00
16545	Southwestern Bell Telephone Company	Service		15.82
Q-2	County Home			
16527	Cains Coffee Company	Pepper	$	2.10
16528	City of Tulsa Utilities, Accounting Dept.	Service		84.36
16529	Southwestern Bell Telephone Company	Service		21.65
16530	Oklahoma Foods Company	Eggs		14.70
16531	Moulder-Oldham Company	Supplies		10.65
16550	Gates Hardware and Supply Company	Supplies		17.47
16589	C. R. Anthony Company	Supplies		82.58
16590	Charles Pest Control	Service		50.00
16591	Tulsa Produce	Supplies		23.15
16592	Sun Oil Company-Blue Flame LP Division	Rental		2.00
N-2C	County Welfare			
16399	The Fox-Vliet Drug Company	Supplies	$	753.93
16512	The Upjohn Company	Supplies		239.63
16513	Wyeth Laboratories	Supplies		264.42
16535	E. R. Squibb & Sons	Supplies		84.78
16536	Kay Pharmacal Company, Inc.	Supplies		33.66
16537	McRoberts-Lane Drug Company	Supplies		1,059.38
16542	Abbott Laboratories	Supplies		39.59
16565	Merck, Sharp & Dohme	Supplies		250.32
16569	Parke, Davis & Company	Supplies		19.80
16572	Charles Pfizer & Company, Inc.	Supplies		176.55
SD-2	Public Defender			
16543	Dan P. Scott & Sons	Supplies	$	23.25
16544	Fields-Downs Randolph Company	Supplies		3.73

MONDAY, DECEMBER 7, 1970

SG-2	Building Superintendent			
16564	City of Tulsa Utilities, Accounting Dept.	Service	$	80.70
16578	O'Conner-Oklahoma Company, Inc.	Supplies		24.15
16584	City of Tulsa Utilities, Accounting Dept.	Service		105.68
SH-2	Systems Programer Analyst			
16539	Duplex Products, Inc.	Supplies	$	179.68
16548	D & R Office Services	Supplies		97.98
16556	Stewart Electric Company	Supplies		202.19
SI-2	Building Superintendent			
16555	G. H. Welch Window Washing	Service	$	25.00
16563	City of Tulsa Utilities, Accounting Dept.	Service		93.24
16583	City of Tulsa Utilities, Accounting Dept.	Service		94.04
SK-2	Building Superintendent			
16538	City of Tulsa Utilities, Accounting Dept.	Service	$	505.36
16540	Weshce Company	Supplies		9.24
16552	Moulder-Oldham Company	Supplies		27.40
16554	G. H. Welch Window Washing	Service		235.00
16567	Mac's Electric Supply Company	Lamps		41.96
16574	Moulder-Oldham Company	Supplies		159.50
ST-2	County Parks			
16523	City of Tulsa Utilities, Accounting Dept.	Service	$	22.30
16524	City of Tulsa Utilities, Accounting Dept.	Service		37.35
16546	Tulsa County Utility Service Authority	Service		26.65
16547	Tulsa Farm Equipment Company	Service		16.60
16559	Bagby-Harris Concrete Company	Supplies		94.25
16562	Southwestern Bell Telephone Company	Service		28.10
16579	Hammond Electric Company	Supplies		56.40
16595	Bradley's Lock & Safe Service	Supplies		7.95
15744	City of Tulsa - Utilities Service Division	Service		10.00
15748	Public Service Company of Oklahoma	Service		8.00

1970-71 T-CASH FUND - UNRESTRICTED (2)

16113	Mac's Hydraulic Jack Service	Service	$	43.00
16255	Fruehauf Corporation	Supplies		10.44
16280	Dickason-Goodman Lumber Company	Supplies		15.40
16281	Gates Hardware & Supply Company	Supplies		8.55
16283	Oklahoma Army Surplus No. 5	Supplies		66.00
16284	W. W. Grainger, Inc.	Supplies		57.87
16285	Public Service of Oklahoma	Service		100.34
16286	Public Service of Oklahoma	Service		328.99
16287	City of Tulsa Utilities, Accounting Dept.	Service		10.50
16288	Safe-Trends, Inc.	Supplies		70.00
16289	Gates Hardware & Supply Company	Supplies		5.29
16290	Dickason-Goodman Lumber Company	Supplies		29.08
16291	Gay Sales and Service	Supplies		18.50
16292	Zink Safety Equipment Company	Supplies		21.38
16293	Farmers Wholesale Supply	Supplies		9.40
16294	Bixby Motor Ford, Inc.	Supplies		1.35
16296	Newman Equipment Company, Inc.	Supplies		24.10
16297	Central Process & Sales Company, Inc.	Supplies		358.00
16298	Exchange Auto Electric	Supplies		14.45
16299	Continental Oil Company	Supplies		57.75
16300	McMichael Asphalt Sales	Emulsion		45.00
16360	Bell's Cafe	Meals		22.60
16381	AAA Plumbing Company	Supplies		447.80
16519	Chandler Materials Company	Supplies		1,500.00
16521	Tulsa Auto Spring Company	Supplies		94.56
16525	City of Tulsa Utilities, Accounting Dept.	Service		20.90
16526	City of Tulsa Utilities, Accounting Dept.	Service		19.00
16532	Baxter Supply Company	Supplies		186.21
16533	Standard Parts Company	Supplies		18.03
16534	Automotive, Inc.	Supplies		34.56
16541	Mill Creek Lumber & Supply	Supplies		3.85
16551	Albert & Harlow	Supplies		170.76
16558	Gulf Oil Company	Gasoline		750.00
16560	Amulco Asphalt Company	Supplies		1,800.00
16561	Eagle Tent & Awning Company	Flags		48.00
16566	Bradley Chevrolet Company	Supplies		65.49
16568	Truck Parts & Equipment Company	Supplies		90.23
16570	Standard Parts Company	Supplies		9.60
16571	Doenges Brothers Ford, Inc.	Supplies		8.20

MONDAY, DECEMBER 7, 1970

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

16575	Engler Photo Supply	Supplies	$	13.26
16576	Public Service of Oklahoma	Service		78.84
16577	Standard Motor Supply	Supplies		10.11
16580	Ranch House Cafe	Meals		7.35
16587	Standard Parts Company	Supplies		175.41
16588	B. F. Goodrich Company	Supplies		252.88
16701	The Floor Shop	Supplies		143.00
16702	Oklahoma Natural Gas Company	Service		42.96
16703	Exchange Auto Electric	Supplies		17.50

1970-71 T-CASH FUND - UNRESTRICTED (3)

16295	Burgess Hardware	Supplies	$	17.98

1970-71 2T-CASH FUND - RESTRICTED (2)

16282	Mon-O-Pav Corporation	Supplies	$	450.00

LAFORTUNE PARK DEPOSITORY

15719	Standard Industries, Inc.	Supplies	$	61.90
15720	Anchor Stone Company	Supplies		19.95
15721	Tulsa Neon Service	Supplies		265.00
15731	Wait Manufacturing & Marine Sales Company	Supplies		2,905.00
15736	Wait Manufacturing & Marine Sales Company	Supplies		1,292.00
15737	Southwest Irrigation Company	Cable		292.50
15738	Atlantic Richfield Company	Supplies		177.18
15740	All Best Garden Supplies, Inc.	Supplies		65.69
15741	Jim Nelson Ford	Filter		1.35
15742	Gates Hardware & Supply Company	Supplies		7.06
15743	City of Tulsa-Utilities Service Division	Service		219.39
15745	Dale Carter Lumber Company	Supplies		15.66
15746	Kelly Tractor & Implement Company, Inc.	Supplies		27.32
15747	Berry Carter Company	Service		10.00
15750	Tulsa Container, Inc.	Service		112.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

MONDAY, DECEMBER 14, 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 Tulsa County Six Months Road Materials were received and opened, the bidders being twenty-eight in number were as follows:

Albert & Harlow, Inc.
Dixon Pipe Industries, Inc.
Millcon Corporation
Gulf Oil Company - U.S.
Skelly Oil Company
Majestic Lubricating Company
Empire Construction, Inc.
Mobil Oil Corporation
Texaco, Inc.
Mid-Continent Concrete Company
Oklahoma Road Materials Company
McPherson Brothers Transports
Concrete Industries of Tulsa Corporation
Champlin Petroleum Company
Monarch Asphalt Sales Company, Inc.
McMichael Concrete Company
Bagby-Harris Concrete Company
Armco Metal Products Division
Western Bridge & Steel Company
Sun Oil Company (Road Oil)
Chandler Materials Company
Standard Oil Division
Sun Oil Company (Petroleum)
McMichael Asphalt Sales Company
Tulsa Rock Company
Standard Industries, Inc.
Bert Smith Road Machinery Company, Inc.
Anchor Stone Company

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Department for compilation, tabulation, and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve following: 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 North Birmingham Place north of 61st Street North approximately 1060 feet; Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to install 2-inch pipe line paralleling county road beginning at the Southwest corner of the NW/4 SW/4 of Section 9, Township 19 North, Range 11 East, then extending east 155 feet, and crossing South 145th West Avenue beginning 1345 feet south of the Northwest Corner of the SW/4 of Section 9, Township 19 North, Range 11 East; Approval of Location for Construction of Buried Pipeline Beneath County Roadways from Explorer Pipeline Company requesting permission to install 28-inch pipeline crossing 121st Street South west of Okmulgee Expressway, crossing 33rd West Avenue south of 21st Street, between 31st and 41st crossing 65th West Avenue, crossing 41st Street west of 65th West Avenue, crossing 51st and 61st Streets west of 65th West Avenue; Permit to Traverse County Highways and Streets from City of Sand Springs at the intersection of West 41st Street and Coyote Trail west of Prattville (County Clerk's Miscellaneous File Nos. 80361 through 80364). Upon roll call, motion carried.

MONDAY, DECEMBER 14, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Survey Request from Superintendent of Highway District 2 requesting the establishment of the property lines on 49th West Avenue between 21st Street and 31st Street; the County Surveyor to do the work at $15.00 per hour (County Clerk's Miscellaneous File No. 80365). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Performance & Maintenance Bond from Quality Plumbing, Heating, Air-Conditioning, Construction & Supply Corporation in the sum of $1,000.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Amendment to Agreement for time extension for services contract between City and County for City-County Health Department, Model Cities Project No. 501; time to be extended from December 1, 1970, to December 31, 1970 (County Clerk's Miscellaneous File No. 80366). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following invoices for the remodeling of Judge Simms' chambers, to be paid from the Court Fund: Harry B. True Plastering Company, $317.00; Cates and Reavis Painting Company, $365.00; Charles Curtis Company, Inc., $489.00; John Brooks Walton, Architect, $117.10 (County Clerk's Miscellaneous File Nos. 80367 through 80370). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to accept and file Opinion from District Attorney concerning the extension of City Road into adjoining County (County Clerk's Miscellaneous File No. 80371). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve following Reports for November: Probate Division, License Division, District Court, Special Judges (Small Claims), Special Judges Division (County Clerk's Miscellaneous File Nos. 80372 through 80376). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following Estimates of Needs and Requests for Appropriations: T-Cash Unrestricted, $57,999.82; 2T-Cash Restricted, $30,171.43; and 4T-Cash Restricted, $22,750.69. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to cancel balance of Contract for Liberty-Mounds Road, Project No. 2-70-1, with Monarch Asphalt Paving Company, Inc., in the amount of $675.00. Upon roll call, motion carried.

MONDAY, DECEMBER 14, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Housemover's Bond from 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 Wamsley, seconded by Commissioner Newhouse, that County Clerk be authorized to advertise for sealed bids for the following for Highway District 2: two new 1971 Chevrolet cab and chassis trucks; said bids to be opened December 28, 1970, at 2:00 p.m. (County Clerk's Miscellaneous File No. 80377). Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve change of status to permanent and monthly salary increases, effective December 1, 1970, for the following: $415, John M. Harris, Jr; $365, Cynthia M. Brewer, Donna D. DeArmond, Sarah L. Ketchum; $340, Annette P. Hackley, Evelyn L. Kilpatrick; $315, Mary C. Coleman, in the office of the CountyAssessor. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Roberta Joyce Hale, full-time, at $325 monthly, effective December 11, 1970; Zana Joan Campbell, part-time, at $325 monthly, effective December 10, 1970; Mary Jean Hankins at $325 monthly, full-time, effective December 14, 1970; termination of Sandra Ann Theis, effective December 10, 1970; appointment of following as deputies(they are employees of First National Bank): Randle Bessler, Doris Petty, Carl J. Stoops, Wanda Hancock, Wayne Clark, Leah F. Proctor, Velma Mae Davis, Sue Beth Sherry, Marion R. Mansker, Thomas K. Sanford, Dean B. Collins, Jeanne Smith, Craig Oliver, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve terminations of Marnita Tucker, effective December 8, 1970; David Cerchie, effective December 4, 1970; resignations of Donald Stephens, effective December 8, 1970; and Charles Woodstock, effective December 11, 1970; appointments of Stephen Robert Clark at $400 monthly, effective December 7, 1970; James S. Wooley at $400 monthly, effective December 7, 1970; Paul Bruce Wallace at $400 monthly, effective December 7, 1970; Ernest A. Bedford at $400 monthly, effective December 8, 1970, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve terminations of John Rice and Stella Brady, effective December 1, 1970; following monthly salary increases, effective December 1, 1970: Charles Bailey, $550; Beryl Ruffin, $680, in the office of the County Sheriff. Upon roll call, motion carried.

MONDAY, DECEMBER 14, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve termination of Ulysses Keys, effective December 9, 1970, at County Welfare & Clinic. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson passed. Motion declared carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of D. W. Ryan, effective December 31, 1970, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve change in status for Paul E. Linam to $445 monthly, effective December 1, 1970, in Highway District 2. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointments of Gary D. Woodruff at $595 monthly, effective December 16, 1970; Josef Sanders at $477.50 monthly, effective December 14, 1970, (half-time); Bennie Manuel at $355 monthly, effective December 7, 1970; change in position for Albert Reynolds to bus driver at $370 monthly, effective December 8, 1970; promotion for Gilbert Linscott to $790 monthly, effective December 1, 1970; travel authorizations for Jerry Cleveland to attend the Environmental Protection Agency's Advance Waste Treatment and Water Reuse Symposium Conference in Dallas, Texas, January 12 through 14, 1971, at a cost not to exceed $126.00; Jack Walling and Jerry Cleveland to attend a conference on the status of Oklahoma's foundries with reference to Air Pollution Control to be held at Oklahoma State University December 15, 1970, at a total cost of $20.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignations of Gene R. Castin, effective December 16, 1970; and Roger W. Taylor, effective December 16, 1970; following monthly satisfactory performance increases, effective January 1, 1971: James Michael Brady, $441; Victoria Brown, $359; Bob Fields, $580; Robert F. Gardner, $1,072; Joy E. Longwell, $530; Sue Martin, $555; Tom Tannehill, $530; Murrel Wilmoth, $698, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve sale of discarded used tires at Highway District 3 to Putty Tire and Recapping Service, with the high quotation, in the amount of $91.50 (County Clerk's Miscellaneous File No. 80392). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following for City-County Health: 1 - 1970-71 4 door, 9 passenger stationwagon; 3 - 1971 Ford 1/2 ton pickups; said bids to be opened December 28, 1970, at 2:00 p.m.

MONDAY, DECEMBER 14, 1970

(County Clerk's Miscellaneous File No. 80393). 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 admittance of Don Stephens, replacing David Presley, to the Courthouse after normal business hours, in the office of the Building Superintendent (to be admitted on regular working days only from 5:00 p.m. to 12:45 p.m.); and authorize County Clerk to notify Sheriff of this addition (County Clerk's Miscellaneous File No. 79983). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignation of following, effective November 20, 1970: Jack H. Anthony, Richard A. Karlovich, Robert W. Taylor, and Scott Whitman, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, that the minutes of the meeting held December 7, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, 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 Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay claims on which he passed. Motion declared carried.

1970-71 GENERAL FUND

2346	Herron Food Market	Groceries	$ 16.00
2552	Deanna McDaniels	Shelter	13.50
2561	Missouri-Kansas-Texas Railroad Co.	Demurrage	10.00
2785	Southwestern Bell Telephone Company	Service	24.59
2866	Rhodes Printing Company	Supplies	36.00
2873	City Utility Service	Service	9.20
2962	Broken Arrow Ledger	Publication	370.61
2963	City Utility Service	Service	40.50
2964	Clifford Aldridge	Mileage	37.40
2965	Richard Chissoe	Mileage	37.60
2966	Barbara Dickens	Mileage	26.50
2967	Leroy Elrod	Mileage	10.80
2968	Jack Giordano	Mileage	43.00
2969	Larry Harjo	Mileage	61.20
2970	Margaret Hubbard	Mileage	18.80
2971	Daniel Livengood	Mileage	30.00
2972	Lawrence G. Myers	Mileage	14.40
2973	Norma Snider	Mileage	9.10
2974	Don E. Austin, Court Clerk	Foreign Fees	10.00
2975	Don E. Austin, Court Clerk	Foreign Fees	10.00
2976	Scott-Rice Company	Supplies	23.64
2977	Goodner-Van Company	Supplies	17.50
2978	Oklahoma Natural Gas Company	Service	324.93
2979	IBM Corporation	Supplies	9,629.00
2981	Cain's Coffee Company	Supplies	99.78
2982	Cains Coffee Company	Supplies	3.00
2983	Dale Carter Lumber Company	Supplies	11.50
2984	Honeywell, Inc.	Service	61.92
2985	Jimmie Jones Company	Supplies	5.99
2986	Oklahoma Natural Gas Company	Service	140.78

MONDAY, DECEMBER 14, 1970

1970-71 GENERAL FUND (continued)

2987	Rainbo Baking Company	Supplies	$ 39.78
2988	Oklahoma Foods Company	Supplies	14.70
2989	R. J. Reynolds Tobacco Company	Supplies	53.75
2990	Rhodes Printing Company	Supplies	8.00
2991	Dan P. Scott & Sons	Supplies	29.20
2992	Dan P. Scott & Sons	Supplies	47.46
2995	Election Board	Payroll	627.50
2996	Hodges Moving & Storage Company	Service	450.00
2997	Evonne Nuding	Salary	25.00
2998	John Richards	Salary	480.00
2999	Sadie Gelfand	Transcript	11.00
3000	Donna Wallace	Transcript	61.00
3001	Gates Hardware & Supply Company	Supplies	1.88
3002	Goodner-Van Company	Supplies	7.29
3003	Gates Hardware & Supply Company	Supplies	1.06
3004	Moulder-Oldham Company	Supplies	41.00
3005	Buck's Sporting Goods, Inc.	Supplies	30.75
3006	Gann's Radiator Service	Service	10.50
3007	Gellco Uniform Company	Supplies	95.75
3008	Oklahoma Natural Gas Company	Service	89.66
3009	Oklahoma Natural Gas Company	Service	13.26
3010	Tulsa Farm Equipment Company	Supplies	73.35
3012	Berry Carter Company	Service	61.80
3013	Robert W. Erdwin	Eggs	32.50
3014	Fizz-O Water Company	Supplies	24.85
3015	The Hanna Lumber Company	Supplies	36.79
3016	Harvard Janitor Supply	Supplies	6.14
3017	Hughes Lumber Company	Supplies	16.68
3018	Looboyle, Inc.	Supplies	8.65
3019	Morton Foods	Supplies	18.15
3020	T G & Y Stores	Supplies	7.82
3021	Tulsa Paper Company	Supplies	112.43
3022	Watts & Green Glass Company	Supplies	2.05
3023	The Xerox Corporation	Service	149.43
3024	Hazel Jean Adams	Mileage	39.30
3025	Nikki Anderson	Mileage	5.40
3026	Robert McAllister	Mileage	22.90
3027	Nancy Muirhead	Mileage	33.80
3028	Gene C. Reid	Mileage	24.60
3029	Nalco Chemical Company	Service	125.00
3030	Grace K. Upshaw	Rental	1,500.00
3031	Nalco Chemical Company	Supplies	75.00
3032	Bill Baker	Mileage	200.00
3033	Charles Bailey	Mileage	200.00
3034	Dee Burch	Mileage	17.00
3035	Ernest Byrd	Mileage	200.00
3036	Carl Chism	Mileage	200.00
3037	Wesley Cole	Mileage	200.00
3038	Roy Clugston, Jr.	Mileage	200.00
3039	Robert Duckert	Mileage	200.00
3040	Roger Fetterhoff	Mileage	200.00
3041	Gary James	Mileage	200.00
3042	Houston Johnson	Mileage	164.90
3043	Floyd Jordan	Mileage	200.00
3044	Roy Kirkland	Mileage	50.00
3045	Art Lee	Mileage	200.00
3046	Charles Maybee	Mileage	200.00
3047	Lee Modock	Mileage	200.00
3048	E. F. Nichols	Mileage	200.00
3049	Mack Perkins	Mileage	200.00
3050	S. L. Philpott	Mileage	134.00
3051	Bob Sams	Mileage	200.00
3052	Fred Sherrill	Mileage	49.20
3053	Wylie Shipman	Mileage	200.00
3054	Wayne Spears	Mileage	200.00
3055	Frank Thurman	Mileage	292.80
3056	George Wilmott	Mileage	200.00
3057	Phyllis D. Foster	Salary	66.00
3058	Alice E. Lipscomb	Salary	66.00
3059	Charles Bailey	Mileage	21.80
3060	Don Bobino	Mileage	21.80
3061	Ernest E. Byrd	Mileage	20.00
3062	Ernest E. Byrd	Mileage	13.00
3063	Mike Clancy	Mileage	31.70
3064	W. F. Davis	Trip	7.00
3065	Dorothy Kopp	Trip	7.00

MONDAY, DECEMBER 14, 1970

1970-71 GENERAL FUND (continued)

3066	Dorothy Kopp	Trip	$ 7.00
3067	Mack Perkins	Mileage	20.00
3068	Wylie Shipman	Mileage	67.60
3069	Ray Welsh	Mileage	28.80
3070	Ray Welsh	Mileage	14.55
3071	George Wilmott	Mileage	21.80
3072	Charles Bailey	Fee	7.50
3074	Hillcrest Medical Center	Service	16.50
3075	Hillcrest Medical Center	Service	15.00
3076	Hillcrest Medical Center	Service	200.00
3077	Hillcrest Medical Center	Service	37.00
3078	Hillcrest Medical Center	Service	50.00
3079	Sand Springs Ambulance Service	Service	25.00
3080	Southwestern Bell Telephone Company	Service	24.05
3081	Southwestern Bell Telephone Company	Service	14.25
3082	Southwestern Bell Telephone Company	Service	14.05
3083	Southwestern Bell Telephone Company	Service	14.05
3084	Southwestern Bell Telephone Company	Service	21.80
3085	Southwestern Bell Telephone Company	Service	14.05
3086	Southwestern Bell Telephone Company	Service	14.05
3087	Maneke-Kinzie Printing Company	Supplies	110.85
3088	Parker Office Supply Company	Supplies	44.55
3089	Pitney-Bowes, Inc.	Rental	45.00
3090	IBM Corporation	Rental	83.14
3091	IBM Corporation	Rental	479.40
3092	Southwestern Bell Telephone Company	Service	594.19
3093	Southwestern Bell Telephone Company	Service	3,757.33
3094	Breisch Engineering Company, Inc.	Service	150.00
3095	Southwestern Bell Telephone Company	Service	19.02
3096	Southwestern Bell Telephone Company	Service	28.82
3097	James K. Boyd, M.D.	Service	35.00
3098	Crown Hill Cemetery	Service	30.00
3099	DCL BioMedical, Inc.	Supplies	49.25
3100	Doctors' Hospital	Service	200.00
3101	Hillcrest Medical Center	Service	5,750.00
3102	Medical Technical Service	Service	15.00
3103	Memorial Park, A Trust Estate	Service	120.00
3104	Lederle Laboratories	Supplies	14.96
3105	Lederle Laboratories	Supplies	7.06
3106	McRoberts-Lane Drug Company	Supplies	949.47
3107	The William S. Merrell Company	Supplies	134.11
3108	The William S. Merrell Company	Supplies	111.29
3109	Parke, Davis & Company	Supplies	335.64
3110	Charles Pfizer & Company, Inc.	Supplies	235.55
3111	Roche Laboratories	Supplies	381.98
3112	Sandoz, Inc.	Supplies	391.60
3113	The Upjohn Company	Supplies	215.14
3114	Charles Banfield Company, Inc.	Groceries	50.00
3115	Beatrice Foods Company	Groceries	278.48
3116	Ellens Apartments	Shelter	12.00
3117	Fred's	Groceries	188.00
3118	L. R. Hansford	Rent	30.00
3119	Herron Food Market	Groceries	6.00
3120	J and M Grocery	Groceries	7.89
3121	Kinney Shoes No. 291	Shoes	113.92
3122	Peoria Dairy	Groceries	7.99
3123	Phil's Food Market	Groceries	163.00
3124	Row-Lee Red Bud	Groceries	13.96
3125	Bettye Taylor	Rent	30.00
3126	Well's Food Market	Groceries	8.00
3127	Barnes Manley Laundry & Cleaners, Inc.	Laundry	12.88
3128	Odean Garrison	Service	18.00
3129	General Warehouse Corporation	Service	756.16
3130	General Warehouse Corporation	Service	8.00
3131	Willis G. Johnson	Rent	80.00
3133	Murray Myers	Supplies	48.88
3134	Public Service Company of Oklahoma	Service	5.40
3135	Dan P. Scott & Sons	Supplies	134.93
3136	Southwestern Bell Telephone Company	Service	14.05
3137	Tulsa Community Chest	Rent	135.41
3138	Milton R. Workman, M.D.	Service	16.00
3139	Mike Clancy	Mileage	21.80
3140	County Sheriff	Board Bill	5,424.00

MONDAY, DECEMBER 14, 1970

1969-70 GENERAL FUND

9418	M. J. Lee Construction Company	Estimate	$ 10,113.87
9419	Pitney-Bowes, Inc.	Supplies	2,453.00

1968-69 GENERAL FUND

9338	Monarch Asphalt Sales Company, Inc.	Asphalt	$ 1,429.65
9339	Monarch Asphalt Sales Company, Inc.	Asphalt	3,264.75
9340	Coles Cross Reference Directory	Supplies	68.80

1970-71 T-CASH FUND - UNRESTRICTED

677	Oklahoma Janitor Supply Company	Supplies	$ 45.97
825	Gates Hardware & Supply Company	Supplies	31.08
826	Bell's Cafe	Meals	49.65
827	Gann's Radiator Service	Service	10.50
828	Gates Hardware & Supply Company	Supplies	10.63
829	McMichael Concrete Company	Concrete	16.00
830	Oklahoma Natural Gas Company	Service	87.54
831	Public Service Company of Oklahoma	Service	9.42
832	Bill WhiteChevrolet Company	Supplies	24.68
833	Chandler Materials Company	Supplies	192.00
834	Chandler Materials Company	Rock	992.38
835	Hillenburg Pipe & Supply	Supplies	125.00
836	Hobart Welder Sales & Service	Supplies	13.00
837	Neil Moore	Supplies	53.24
838	Rhodes Printing Company	Supplies	27.50
839	Truck Parts & Equipment Company	Supplies	27.00
840	Burgess Hardware	Supplies	14.76
841	W. W. Grainger, Inc.	Supplies	48.79
842	Sears, Roebuck and Company	Supplies	119.95
843	Albert & Harlow	Supplies	25.77
844	Burgess Hardware	Supplies	10.08
845	Burgess Hardware	Supplies	3.04
846	Gates Hardware & Supply Company	Supplies	88.98
847	W. W. Grainger, Inc.	Supplies	7.80
848	Moulder-Oldham Company	Rug	22.50
849	Nelson Electric Supply Company	Supplies	162.76
850	Public Service of Oklahoma	Service	27.67
851	Rogers Glass Company	Supplies	70.80
852	Rogers Glass Company	Supplies	18.82
853	Texaco, Inc.	Supplies	144.10
854	Albert & Harlow	Supplies	95.58
856	Doenges Brothers Ford, Inc.	Supplies	1.35
857	Gulf Oil Company	Gasoline	748.50
858	Kelly Tractor & Implement Company, Inc.	Supplies	4.16
859	Albert & Harlow	Supplies	267.85
860	Clarence L. Boyd Company, Inc.	Supplies	7.92
861	Exchange Auto Electric	Supplies	22.00
862	Tulsa Motor Vehicle License Agency	Title	3.90

1970-71 2T-CASH FUND - RESTRICTED

47	McMichael Asphalt Sales	Emulsion	$ 76.50
48	Mon-O-Pav Corporation	Asphalt	431.78
49	Mon-O-Pav Corporation	Asphalt	50.40

1970-71 CITY-COUNTY HEALTH FUND

1158	Moulder-Oldham Company	Supplies	$ 125.50
1179	Tulsa Brake and Clutch Supply Company	Supplies	41.18
1225	City-County Health	Payroll	128.00
1226	Estelle G. Antell	Travel	44.14
1227	Estelle G. Antell	Travel	16.00
1228	Maxine Clardy	Mileage	8.70
1229	Iris Davis	Travel	36.65
1230	Jane I. Haines	Travel	42.50
1231	Mildred Lewis	Travel	16.10
1232	Cynthia A. Pittman	Travel	20.34
1233	Joan Keaton	Salary	31.83
1234	Richard E. Barbee, M.D.	Service	200.00
1235	F. L. Sommer	Service	240.00
1236	Gary Stephenson	Salary	240.00
1237	Sears, Roebuck and Company	Supplies	105.25
1238	Acme Wheel Aligning Company	Supplies	35.65

MONDAY, DECEMBER 14, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

1239	Robert L. Anderson, M.D.	Service	$	12.00
1240	Estelle G. Antell	Service		19.74
1241	BBL Division of BioQuest	Service		4.13
1242	Barnes-Manley Laundry & Dry Cleaners	Service		4.82
1243	Bixby Telephone Company	Service		19.07
1244	City of Collinsville	Service		45.00
1245	City Utility Service	Service		168.54
1246	Clark Electrical Supply Company	Supplies		40.64
1247	Co-Bar Janitorial Service	Service		795.00
1248	Co-Bar Janitorial Service	Service		175.00
1249	DCL BioMedical, Inc.	Service		726.85
1250	DCL BioMedical, Inc.	Service		15.50
1251	Dictaphone	Service		8.75
1252	Fields Downs Randolph	Supplies		36.60
1253	Gates Hardware and Supply Company	Supplies		61.26
1254	B. F. Goodrich Store	Supplies		50.06
1255	W. W. Grainger, Inc.	Heaters		28.74
1256	W. W. Grainger	Supplies		41.07
1257	Holders	Service		35.50
1258	Hope Lumber and Supply Company	Supplies		5.55
1259	Hope Lumber and Supply Company	Supplies		9.36
1260	Juno Promotions	Supplies		6.90
1261	Leland Equipment Company	Supplies		39.40
1262	Murray Myers Company	Supplies		53.39
1263	Murray Myers Company	Supplies		36.96
1264	Murray Myers Company	Supplies		4.30
1265	Murray Myers Company	Supplies		25.82
1266	Murray Myers Company	Supplies		62.10
1267	Murray Myers Company	Supplies		87.52
1268	Joyce D. Norton	Reimbursement		1.90
1269	Nuclear-Chicago	Supplies		22.10
1270	Oklahoma Natural Gas Company	Service		32.43
1271	Phillips Petroleum Company	Supplies		3.22
1272	Sears	Supplies		69.10
1273	Skiatook Utilities	Service		52.60
1274	Syntex	Supplies		411.60
1275	Tulsa Paper Company	Supplies		360.97
1276	Tulsa Paper Company	Supplies		19.60
1277	Tulsa Paper Company	Supplies		9.55
1278	Unitek	Supplies		5.61

CITY-COUNTY HEALTH DEPOSITORY

4326	Acme Glass Company	Supplies	$	32.34
4327	A. S. Aloe	Supplies		138.61
4328	Allied Paint	Supplies		1.55
4329	Answering Tulsa	Service		20.00
4331	Dr. David Barber	Service		300.00
4332	Dr. Robert F. Bell	Service		13.00
4333	Dr. Robert F. Bell	Service		15.00
4334	Beacon Stamp & Seal	Supplies		.93
4335	Brix, Inc.	Supplies		53.41
4336	Brix, Inc.	Supplies		300.25
4337	Brix, Inc.	Supplies		69.99
4338	Brunswick Laboratories, Inc.	Supplies		72.00
4339	Business Control Corporation	Supplies		18.73
4340	Business Control	Supplies		26.61
4341	C & C Tile Company	Service		156.00
4342	Harold W. Calhoon, M.D.	Service		150.00
4343	Dr. Harold W. Calhoon	Service		135.00
4344	Claybon Electric Company	Supplies		73.70
4345	Central Ambulance Service	Service		25.00
4346	Central Ambulance Service	Service		25.00
4347	Central Ambulance Service	Service		126.00
4348	Checker Motor Sales Corporation	Supplies		6,302.10
4349	Dr. Charles Christopher	Service		865.00
4350	Concept Media	Supplies		225.00
4351	W. B. Cox Company	Supplies		45.00
4352	Jerlyn Darwin	Salary		315.90
4353	DCL Biomedical	Service		5.00
4354	DCL Biomedical, Inc.	Service		363.80
4355	Dentsply International	Supplies		607.12
4356	A. B. Dick Products Company	Supplies		62.50
4357	A. B. Dick Products	Paper		165.00

MONDAY, DECEMBER 14, 1970

CITY-COUNTY HEALTH DEPOSITORY(continued)

4358	A. B. Dick Products	Paper	$ 220.00
4359	Economy Lumber Company	Supplies	3.78
4360	Engler Photo Supply	Supplies	19.20
4361	Fields Downs Randolph	Supplies	39.97
4362	Fields Downs Randolph	Supplies	97.48
4363	Fields Downs Randolph	Supplies	97.37
4364	Fields Downs Randolph	Supplies	30.97
4365	Fields Downs Randolph	Supplies	37.08
4366	Fields Down Randolph	Supplies	5.93
4367	Flud Dental Laboratory	Supplies	19.00
4368	Freeland-Brown Pharmacy	Supplies	14.65
4369	Dr. M. Devonne French	Salary	105.00
4370	Gibson's Discount Center	Supplies	15.95
4371	Izora Guy	Service-Travel	25.00
4372	Harper Elevator	Service	27.50
4373	E. H. Harris	Supplies	39.17
4374	Hillcrest Medical Center	Service	1,049.00
4375	Hub Tool Company	Supplies	15.85
4376	Hub Tool Company	Supplies	57.00
4377	Independent School District No. 1	Fee	150.00
4378	Dr. James E. Kraft	Service	39.30
4379	Lederle Laboratories	Supplies	38.64
4380	Litho Negative Service	Supplies	8.10
4381	Masoner's	Supplies	22.24
4382	McKesson & Robbins	Supplies	77.26
4383	McKesson & Robbins	Supplies	167.66
4384	McKesson & Robbins	Supplies	53.26
4385	McKesson && Robbins	Supplies	14.94
4386	McKesson & Robbins	Supplies	98.60
4387	McKesson & Robbins	Supplies	20.07
4388	Dr. R. Larry Meuli	Salary	157.50
4389	Merkel X-Ray Company	Supplies	20.55
4390	Mid Continent Surgical Supply Company	Supplies	24.72
4391	Mid Continent Surgical Supply	Supplies	43.80
4392	Mid Continent Surgical Supply	Supplies	264.02
4393	Mid Continent Surgical Supply	Supplies	38.70
4394	Mid Continent Surgical Supply	Supplies	13.40
4395	Mid Continent Surgical Supply Company	Supplies	121.10
4396	Mid Continent Surgical Supply	Supplies	73.94
4397	Mid Continent Surgical Supply	Supplies	182.48
4398	Mid Continent Surgical Supply	Supplies	40.70
4399	Mid Continent Surgical Supply	Supplies	148.03
4400	Mid Continent Surgical Supply	Supplies	108.17
4401	Moulder Oldham Company	Supplies	20.75
4402	Moulder Oldham Company	Supplies	8.40
4403	Moulder Oldham Company	Supplies	158.45
4404	Moulder Oldham Company	Supplies	29.13
4405	Murray Myers Company	Supplies	59.64
4406	Murray Myers	Supplies	384.71
4407	Murray Myers Company	Supplies	29.00
4408	Murray Myers Company	Supplies	124.90
4409	Murray Myers Company	Supplies	80.10
4410	Oklahoma Janitor Supply Company	Supplies	60.00
4411	Oklahoma Janitor Supply Company	Supplies	21.20
4412	Oklahoma Janitor Supply Company	Supplies	96.35
4413	Oklahoma Janitor Supply Company	Supplies	61.89
4414	Oklahoma School Supply	Supplies	54.60
4415	Oklahoma School Supply	Supplies	130.35
4416	Parke, Davis & Company	Supplies	480.10
4417	Personal Shoe Fitting Service, Inc.	Shoes	49.39
4418	Pfizer Diagnostics	Supplies	15.25
4419	Gloria W. Simmons	Salary	385.00
4420	Reeve Dental Supply	Supplies	308.30
4421	Reliance Protective, Inc.	Service	75.00
4422	A. H. Robbins	Supplies	61.15
4423	Russell Medical Equipment	Supplies	17.00
4424	Dan P. Scott & Sons	Supplies	200.97
4425	Dan P. Scott & Sons	Supplies	71.28
4426	Sears	Supplies	7.37

PARKING METER DEPOSITORY

193	Gates Hardware & Supply Company	Supplies	$ 35.13
194	Gates Hardware & Supply Company	Supplies	11.59

MONDAY, DECEMBER 14, 1970

LAFORTUNE PARK DEPOSITORY

4803	Dexter Publishing Company	Supplies	$ 29.00
4804	Empire Roofing & Insulation Company	Service	36.00
4805	MuniChem Corporation	Supplies	156.77
4806	Nick Knott Turf Equipment Company	Supplies	147.00
4807	Wittek Golf Range Supply Company, Inc.	Supplies	43.30
4808	B. F. Goodrich Store	Supplies	7.70
4809	Lairmore's Armored Car Service	Service	35.00

JUVENILE DEPOSITORY

114	Evelyn Marvin	Mileage	$ 32.70
115	Sammye A. Williams	Mileage	69.20
116	William F. Works, Jr.	Mileage	19.60
117	Oklahoma Eagle Publishing Company	Service	16.56
118	Southwestern Bell Telephone Company	Service	52.10

1970 BRIDGE BOND FUND

23	Laurence and George Knepper	Right-of-Way	$ 1,020.00
24	K. N. Cox & Associates	Service	11,636.35
25	James F. and Jewell Brittian	Right-of-Way	6,850.00

1967 ROAD BOND FUND

141	Smith Brothers Abstract & Title Company	Service	$ 45.00

CIVIL DEFENSE

2199	Civil Defense	Payroll	$ 1,703.50

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6581	TMAPC	Payroll	$ 10,802.20
6582	J. A. Blackwood Company	Supplies	4.50
6583	Brittco, Inc.	Supplies	6.00
6584	Brittco, Inc.	Supplies	15.50
6585	City Map Service	Supplies	4.00
6586	City of Tulsa, Finance & Revenue Dept.	Service	471.44
6587	City of Tulsa, Finance & Revenue Dept.	Rental	2,293.25
6588	City of Tulsa, Management Planning & Systems	Service	682.64
6589	The Collinsville News	Subscription	3.09
6590	Masoner's	Supplies	3.00
6591	Praeger Publisher's Inc.	Supplies	15.25
6592	Ross-Martin Company	Service	35.87
6593	Scott-Rice Company	Supplies	36.43
6594	Southwestern Bell Telephone Company	Service	14.05
6595	Triangle Blue Print & Supply	Supplies	20.55
6596	Triangle Blue Print & Supply	Supplies	5.40
6597	U.S. Postmaster	Postage	80.00
6598	VariTyper Corporation	Supplies	48.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted "aye"; Commissioner Atkinson voted "aye" on all but Capital Outlay purchase orders on which he passed. Motion declared carried.

1970-71 GENERAL FUND

D-2	State Examiner's Office			
16779	Monroe International Company	Service	$	16.50
N-2	County Welfare			
16600	Dan P. Scott & Sons	Supplies	$	17.42
N-2C	County Welfare			
16350	Sandoz, Inc.	Supplies	$	498.79
16581	Kay Pharmacal Company, Inc.	Supplies		55.93
16585	The Fox-Vliet Drug Company	Supplies		1,014.83
16586	Lederle Laboratories	Supplies		29.91
16594	Merck, Sharp & Dohme	Supplies		277.89

MONDAY, DECEMBER 14, 1970

N-2C	County Welfare (continued)		
16733	Riker Laboratories	Supplies	$ 65.69
16734	Roche Laboratories	Supplies	388.84
16749	McRoberts-Lane Drug Company	Supplies	1,122.02
16762	Abbott Laboratories	Supplies	3.96
16778	Parke, Davis & Company	Supplies	2.34
Q-2	County Home		
16756	Public Service of Oklahoma	Service	$ 75.74
16757	Thompson-Hayward Chemical Company	Supplies	101.77
16758	Oklahoma Foods Company	Supplies	14.70
16759	Beatrice Food Company	Supplies	114.89
16786	Rainbo Baking Company	Supplies	31.46
16787	Tulsa Beef & Provision Company	Supplies	235.54
16788	The Fadler Company, Inc.	Supplies	119.12
16789	Oklahoma Natural Gas Company	Service	515.20
SG-2	Building Superintendent		
16769	Public Service Company of Oklahoma	Service	$ 411.28
16775	J. P. Shipley Trash Service	Service	15.00
SH-2	Systems Analyst		
16764	Dan P. Scott & Sons	Supplies	$ 93.19
16780	Marvin and Marvin Printers, Inc.	Supplies	23.10
SH-3	Systems Programer Analyst		
16763	Dan P. Scott & Sons	Supplies	$ 178.69
SI-2	Building Superintendent		
16728	Swan Saw Service, Inc.	Service	$ 2.00
16743	Oklahoma Natural Gas Company	Service	100.06
16768	Public Service of Oklahoma	Service	547.03
16774	J. P. Shipley Trash Service	Service	20.00
SK-2	Building Superintendent		
16573	The Powers Regulator Company	Supplies	$ 368.30
16745	Industrial Chemical Lab, Inc.	Supplies	21.50
16746	Wesche Company	Supplies	18.00
16747	Palmer Supply Company	Supplies	4.27
16752	Atlantic Richfield Company	Supplies	25.30
16766	Oklahoma Janitor Supply Company	Supplies	48.00
16767	Public Service of Oklahoma	Service	3,129.42
16770	Powers Regulator Company	Supplies	85.80
16772	J. P. Shipley Trash Service	Service	60.00
16773	Southwestern Bell Telephone Company	Service	423.21
16781	Cooper Supply Company	Supplies	2.87
16782	Industrial Chemical Lab, Inc.	Supplies	3.40
ST-2	County Parks		
15644	Public Service of Oklahoma	Service	$ 2.00
16726	B. F. Goodrich Company	Service	7.60
16723	Dale Carter Lumber Company	Supplies	320.52
16755	Hollywood Overhead Door Company of Tulsa, Inc.	Supplies	149.50
16771	Anchor Paint Company	Supplies	55.60
16777	Dale Carter Lumber Company	Supplies	31.53
16796	Morrison Plumbing Company	Supplies	200.78
1970-71 T-CASH FUND - UNRESTRICTED (2)			
16148	Berry Carter Plumbing Company	Supplies	$ 18.23
16509	Standard Parts Company	Supplies	69.20
16520	Albert & Harlow	Supplies	216.17
16597	Doenges Brothers Ford, Inc.	Supplies	132.97
16598	Standard Motor Supply	Supplies	13.72
16599	Oklahoma Natural Gas Company	Service	103.70
16704	Albert & Harlow	Supplies	34.69
16705	Dickason-Goodman Lumber Company	Supplies	77.41
16706	Murry R. Womble Company	Supplies	172.00
16707	Gates Hardware & Supply Company	Supplies	12.74
16708	Southwestern Bell Telephone Company	Service	54.83
16709	Gulf Oil Company	Gasoline	937.50
16710	Exchange Auto Electric	Supplies	10.50
16711	Dickason-Goodman Lumber Company	Supplies	27,30
16713	Murry R. Womble Company	Supplies	41.25
16714	Dickason-Goodman Lumber Company	Supplies	6.37
16715	Oklahoma Janitor Supply Company	Supplies	6.40

MONDAY, DECEMBER 14, 1970

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

16716	Rhodes Printing Company	Supplies	$	27.65
16717	City of Tulsa Finance and Revenue Dept.	Maintenance		20.00
16718	Sears, Roebuck and Company	Supplies		19.95
16720	Dickason-Goodman Lumber Company	Supplies		50.63
16722	Patterson Steel Company	Supplies		690.12
16724	Neil Moore	Supplies		49.50
16725	Atlantic Richfield Company	Supplies		113.00
16727	Herd Equipment Company	Supplies		73.32
16729	Albert & Harlow	Supplies		251.12
16730	Anchor Stone Company	Rock		2,000.00
16731	Gann's Radiator Service	Supplies		7.50
16732	Department of Public Safety	Stickers		40.00
16735	Bell's Cafe	Meals		47.50
16736	Amulco Asphalt Company	Supplies		1,350.00
16737	Automotive, Inc.	Supplies		8.29
16738	City of Tulsa Finance & Revenue Dept.	Maintenance		45.00
16739	Tulsa Security Patrol	Service		47.50
16740	Xerox Corporation	Rental		200.00
16741	A & A Fire Protection Company	Supplies		5.90
16742	Doenges Brothers Ford, Inc.	Supplies		12.80
16750	Newman Equipment Company, Inc.	Supplies		31.52
16751	Bradley Chevrolet Company	Supplies		13.24
16753	Albert & Harlow	Supplies		1.48
16754	Clarence L. Boyd Company, Inc.	Supplies		23.96
16760	Doenges Brothers Ford, Inc.	Supplies		25.93
16761	B. F. Goodrich Company	Supplies		779.46
16776	Albert & Harlow	Supplies		3.23
16784	Anchor Stone Company	Rock		2,000.00
16790	Continental Oil Company	Supplies		49.50
16791	The Flasher Company, Inc.	Rental		15.00
16792	The Flasher Company, Inc.	Rental		105.00
16793	Albert & Harlow	Supplies		14.64
16794	Public Service of Oklahoma	Service		74.30
16801	Devoe Paint	Supplies		21.13
16802	Rogers Glass Company	Supplies		116.44
16803	Dickason-Goodman Lumber Company	Supplies		68.31

1970-71 2T-CASH FUND - RESTRICTED (2)

16712	McMichael Asphalt Sales	Supplies	$	81.75
16719	Amulco Asphalt Company	Supplies		13,500.00

LAFORTUNE PARK DEPOSITORY

15725	Kem Manufacturing Corporation	Supplies	$	157.00
15751	Oklahoma Natural Gas Company	Service		68.39
15753	Berry Carter Company	Supplies		16.40
15754	Southwestern Bell Telephone Company	Service		21.08
15755	The National Cash Register Company	Service		51.58
15756	Standard Parts Company	Supplies		76.99
15757	American Trailers, Inc.	Supplies		14.48
15758	Nick Knott Turf Equipment Company	Supplies		229.45
15761	Public Service Company of Oklahoma	Service		695.65

PARKING METER DEPOSITORY

16744	Motorola C & C Inc.	Supplies	$	34.20

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold 1970-71 General Fund Claims No. 3073 to City of Tulsa Finance Department for $56.50; No. 3132 to Haskell Jones for $60.00; 1970-71 T-Cash Fund, Unrestricted, Claim No. 855 to Bell's Cafe for $24.85; and City-County Health Depository Claim No. 4330 to Ayerst Laboratories for $72.32. 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, DECEMBER 21, 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 Radio System for Moton Comprehensive Health Center were received and opened, the bidders being three in number were as follows:

Communications Engineering Company	$3,897.75
Tulsa Communications Service & Engineering	4,645.00
Motorola Communications and Electronics, Inc.	
Prime Bid	3,411.00
Alternate	3,671.00

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Purchasing Department and Health Department for recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Application for Permit by Oklahoma Natural Gas Company to Cross County Road on 71st Street South (County Clerk's Miscellaneous File No. 80400). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Estimate No. 19 Project SU-7225(100)C Widening South Memorial by Empire Construction, Inc. (County Clerk's Miscellaneous File No. 80401) in the amount of $25,921.89. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept proposal for the inspection of the structural steel on the Adams Creek Bridge Project by Oklahoma Testing Laboratories. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to instruct District Attorney's office to prepare Resolution of Necessity of inspection of structural steel on the Adams Creek Bridge Project. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that January 1, 1971, be declared a Holiday and that the Courthouse will be closed on that day. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve Resolution and Order establishing a speed zone on West 41st Street .25 of a mile west of the intersection of 65th West Avenue at 35 m.p.h. (County Clerk's Miscellaneous File No. 80403). Upon roll call, motion carried.

MONDAY, DECEMBER 21, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve request for survey to establish the property lines on Garnett Road north of 71st Street, and on 71st Street west from Garnett Road. The County Surveyor to be employed for this project at the rate of $15.00 per hour. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Housemover's Bond of W. Roy Tibbs in the amount of $2,500.00. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Wamsley, to approve Performance and Maintenance Bond by Williams Construction Company in the amount of $1,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve option to extend Lease Agreement Between Board of County Commissioners and the Creekmore Heirs covering Property Being Part of the NE SE NE Section 24, Township 20 North, Range 12 East, Tulsa County, Oklahoma, and deposit with the County Treasurer Check for $100.00 for the rental of said property for January and February, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve proposal by Butler and Company to review two parcels and complete appraisals on four parcels on the Gilcrease-West Expressway in the amount of $950.00 (County Clerk's Miscellaneous File No. 80406). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Sheriff's Report for November, 1970. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to Accept and File Quarterly Report of Water Improvement District No. 3 for September 14, 1970, to December 14, 1970. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve appointment and salary increase for Andrew B. Allen, as Chief Civil Assistant, effective January 1, 1971, at $1,162.50 per month in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve in the office of the County Treasurer the appointments of Mimi Elizabeth Slemaker at $325 monthly, effective December 21, 1970, and Brenda Hallford at $325 monthly, effective December 16, 1970, and the termination of Brenda Hallford effective December 17, 1970, and Ann Marcoux effective December 15, 1970. Appointment as deputies of Susan L. Riggs, Peggy Yerton and Christine E. Budress with no salaries involved. Upon roll call, motion carried.

MONDAY, DECEMBER 21, 1970

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve in the office of the County Assessor the temporary appointments of Debra Ann Chapman at $300 monthly and Dan Walter Dumas at $350 monthly effective December 28, 1970 through January 15, 1971, and the termination of Nancy K. Powell effective December 31, 1970. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Atkinson, to approve the temporary appointment of Agnes Williams at $400 monthly for the period of December 18 thru 30, 1970, and temporary appointment of Janet Bailey at $375 monthly effective December 28, 1970, for a period of two weeks, and the appointment of Mary Davis at $500 monthly effective December 31, 1970, to replace Susan Matlock who will terminate December 24, 1970, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve terminations in the Court Clerk's office of Rickey Burgess effective December 14, 1970, and Suzanne Wright effective December 15, 1970. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the appointment of Stephen Phillips at $390 monthly, effective December 16, 1970, in the County Welfare and Medical Clinic. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve the following salary increases in the Data Processing Department effective January 1, 1971: Robert L. Rogers to $1,000 monthly, John A. Engle to $895.00 monthly, Wayne L. George to $1,345 monthly, Freda M. Kragel to $450 monthly, Diana K. Engel to $375 monthly, and Patsy M. Sharp to $475 monthly. 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 the resignation of Orville Baker effective January 1, 1971, and Mary Motte effective December 17, 1970, and appointment on a half-time basis of Dr. George R. Russell at $1,002.50 monthly, effective January 1, 1971, replacing Dr. Larry Meuli who is resigning February 1, 1971, in the City-County Health Department. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve travel expense not to exceed a total of $770 for Allie Beth Martin and Rod Swartz to attend the American Library Association Mid-winter meeting in Los Angeles, January 16 through January 22, 1971. Upon roll call, motion carried. (at City-County Library)

MONDAY, DECEMBER 21, 1970

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following personnel actions at the City-County Library: appointments of Alan Carter at $286 monthly and Glenda Castleton at $347 monthly both effective December 1, 1970, Brenda Haley at $432 monthly, effective December 7, 1970, Peggy Hill at $412 monthly effective December 21, 1970, Cheryl McDonald at $286 monthly effective December 9, 1970, Michael Moore at $432 monthly effective December 15, 1970, and Terrill Smith at $364 monthly effective December 14, 1970; terminations of Melissa Ashby effective December 29, 1970, Dana Harris effective November 30, 1970, Steven Kline effective December 11, 1970, Allen McColloch effective December 22, 1970, Barbara McLernon effective December 25, 1970, Cathy Ryan effective December 21, 1970, and resignation of Mae Swofford effective January 1, 1971; salary increases for Charlotte Anderson to $867 monthly, Laura Mae Barnes to $518 monthly, Maryella Beck to $649 monthly, Vincent Chapman to $571 monthly, Katherine Copass to $494 monthly, Timothy Edwards to $405 monthly, Bill Fouts to $545 monthly, Martha Gregory to $494 monthly, Suzanne Herwig to $624 monthly, Joan Landers to $494 monthly, Wava Mahoney to $347 monthly, John Petty to $961 monthly, Freddie Rudisill to $596 monthly, Penelope Schell to $472 monthly, Thelma Thompson to $432 monthly, Evelyn Wade to $596 monthly, Evelyn Westmoreland to $494 monthly and Billie Brown to $451 monthly all effective January 1, 1971; change in status on Chris Miracle at $297.75 monthly effective December 1, 1970, Lynna Lehmann at $432 monthly effective January 1, 1971, and Susan Weston at $286 monthly, effective December 21, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Leave of Absence for Carl Nichols effective December 17, 1970, at Highway District #3. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve request to advertise for bids for dental equipment to be used in mobile dental unit. Bid opening to be January 11, 1971, at 2:00 p.m. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, that the minutes of the meeting held December 14, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, 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 Wamsley and Newhouse voted Aye; Commissioner Atkinson voted Aye on all but Capital Outlay claims on which he passed. Motion declared carried.

MONDAY, DECEMBER 21, 1970

1970-71 GENERAL FUND

2127	Loretta Bowman	Copies	$ 7.00
3073	City of Tulsa, Finance Department	Board Bill	56.50
3132	Haskell Jones	Rent	60.00
3142	Beulah Duckett	Boarding Home Care	15.19
3143	Geraldine Beach	Boarding Home Care	49.91
3144	Irene Martin	Boarding Home Care	65.00
3145	Department of Institutions, Social & Rehabilitative Services	Shelter	927.61
3146	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	1,940.38
3147	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	2,280.98
3148	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	2,175.26
3149	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	860.88
3150	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	1,638.97
3151	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	3,105.44
3152	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	1,392.90
3153	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	1,328.47
3154	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	4,107.68
3155	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	3,551.54
3156	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	1,560.57
3157	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	1,056.40
3158	State Department of Institutions, Social & Rehabilitative Services	Crippled Children	2,069.62
3159	Tulsa Daily Legal News	Publication	26.78
3160	City Utility Service	Service	10.00
3161	City Utility Service	Service	93.24
3162	City Utility Service	Service	94.04
3163	City Utility Service	Service	80.70
3164	City Utility Service	Service	84.36
3165	The Fadler Company, Inc.	Supplies	87.65
3166	B. F. Goodrich Company	Supplies	34.68
3167	Southwestern Bell Telephone Company	Service	21.65
3168	Archie's Air Conditioning Company	Supplies	135.04
3169	City Utility Service	Service	105.68
3170	Scrivner Boogaart Company	Supplies	10.80
3176	Southwestern Bell Telephone Company	Service	55.74
3177	Southwestern Bell Telephone Company	Service	45.93
3178	John Stogner	Postage	24.00
3179	Broken Arrow Ledger	Publication	444.29
3180	Industrial Chemical Lab, Inc.	Supplies	8.10
3181	Public Service of Oklahoma	Service	425.29
3182	Southwestern Bell Telephone Company	Service	8.20
3189	Election Board	Payroll	627.50
3196	Ruth E. Persson	Shelter & Care	500.00
3197	Palik-Nelson Laboratory	Service	10.00
3198	Don E. Austin, Court Clerk	Foreign Fees	169.35
3199	Evelyn Penix	Salary	17.50
3200	Parker Office Supply Company	Supplies	11.80
3201	Sun Oil Company - DX Division	Gasoline	33.16
3202	John F. Cantrell, County Treasurer	Drainage 12 Assessment	2,500.00
3203	John F. Cantrell, County Treasurer	Drainage 13 Assessment	1,000.00
3204	The Bureau of Business Practice	Supplies	78.60
3206	Xerox Corporation	Rental	589.60
3207	Robert M. Fogel	Testimony	50.00
3208	Lawrence A. Kelly	Copies	5.00
3209	James C. Kirkpatrick	Records	1.50
3210	Fred J. Wright	Copies	2.00
3211	Control Data Corporation	Transportation	9.35
3212	Control Data Corporation	Rental	48.00
3217	Hemphill Corporation	Invoice	210.00
3218	Rickey Lee Burgess	Mileage	56.72
3220	Alice Lipscomb	Salary	66.00
3221	Don Bobino	Mileage	6.00
3222	Ernest E. Byrd	Mileage	6.00

MONDAY, DECEMBER 21, 1970

1970-71 GENERAL FUND (continued)

3223	Carl Chism	Mileage	$ 21.80
3224	Mike Clancy	Mileage	28.80
3225	Mike Clancy	Mileage	21.80
3226	Mike Clancy	Mileage	28.80
3227	Mike Clancy	Mileage	13.00
3228	Mike Clancy	Mileage	14.00
3229	Mike Clancy	Mileage	21.80
3230	W. F. Davis	Mileage	7.00
3231	Roger Fetterhoff	Mileage	21.80
3232	Dorothy Kopp	Trip	7.00
3233	Dorothy Kopp	Trip	7.00
3234	Norman Lemons	Mileage	27.20
3235	Norman Lemons	Mileage	15.70
3236	Don Lundy	Mileage	9.60
3237	Mack Perkins	Mileage	16.60
3238	Ray F. Welsh	Mileage	31.00
3239	Ray F. Welsh	Mileage	13.00
3240	Baker Office Equipment Company	Service	129.20
3241	Bayouth's Department Store	Supplies	32.88
3242	Butler's Chapel of the Roses, Inc.	Service	35.00
3243	Central Ambulance Service	Service	55.00
3244	The Clock Shop	Supplies	46.00
3245	Dexter Publishing Company	Supplies	298.00
3246	Engler Photo Supply	Supplies	50.37
3247	Hillcrest Medical Center	Service	1,177.00
3248	McPherson Pest Control	Service	120.00
3249	H. L. Moss, Inc. - Ambulance Service Center	Service	56.76
3250	The Singer Company	Supplies	12.26
3251	Southwest Saw Corporation	Supplies	27.60
3252	Southwestern Bell Telephone Company	Service	99.24
3253	Watts and Green Glass Company	Supplies	22.25
3254	F. W. Woolworth Company	Supplies	6.12
3255	Mistletoe Express Service	Service	1.26
3256	Donna Braucher	Postage	7.00
3261	M.D. Associates	Service	100.00
3262	Moulder-Oldham Company	Supplies	10.65
3263	Cains Coffee Company	Supplies	2.10
3264	D & R Office Services	Supplies	90.00
3265	Pitney-Bowes, Inc.	Rental	24.00
3266	Industrial Chemical Lab, Inc.	Supplies	90.60
3267	Mac's Electric Supply Company	Lamps	41.95
3268	Moulder-Oldham Company	Supplies	27.40
3269	Southwestern Bell Telephone Company	Service	22.45
3270	Tulsa County Utility Services Authority	Service	26.65
3271	Brittco, Inc.	Supplies	4.20
3272	Charles Pest Control, Inc.	Service	17.00
3273	The Fadler Company,	Supplies	11.06
3274	Tulsa Linen Service Company	Service	63.73
3275	Southwestern Bell Telephone Company	Service	20.90
3276	Tulsa Daily Legal News	Publication	8.72
3277	The Dictaphone Corporation	Supplies	97.35
3278	Safeway Stores, Inc.	Supplies	328.31
3280	Southwestern Bell Telephone Company	Service	252.86
3281	Bradley's Lock & Safe Service, Inc.	Supplies	6.50
3282	West Publishing Company	Supplies	37.50
3283	Holly L. Anderson	Service	30.00
3284	William L. Kimmel	Service	30.00
3285	Bus Terminal Company	Service	12.80
3286	Hillcrest Medical Center	Service	15.50
3287	Oklahoma Osteopathic Hospital	Service	2,400.00
3288	Tulsa X-Ray Laboratory, Inc.	Service	39.34
3289	Tulsa X-Ray Laboratory, Inc.	Service	26.67
3290	Tulsa-Whisenhunt Funeral Homes	Service	230.00
3291	M.D. Associates	Service	500.00
3292	Charles Pest Control	Service	12.00
3293	Odean Garrison	Service	40.00
3294	Missouri-Kansas-Texas Railway	Demurrage	30.00
3295	Oklahoma Natural Gas Company	Service	13.30
3296	Southwestern Bell Telephone Company	Service	28.10
3297	Montie Box Agency	Shelter	13.00
3298	Dane's Thrif-T-Wise	Groceries	7.77
3299	Mrs. Earl C. Denney	Shelter	30.00
3300	Daisy Harvey	Shelter	30.00
3301	Herron Food Market	Groceries	29.00

MONDAY, DECEMBER 21, 1970

1970-71 GENERAL FUND (continued)

3302	Bill Keasler - Great Western Land Company	Rent	$	25.00
3303	Mini-Max Discount Foods	Groceries		21.00
3304	Peoria Dairy	Groceries		7.80
3305	Phelp's I.G.A.	Groceries		24.00
3306	Rainbow Grocery	Groceries		12.00
3307	Sipes Food Markets	Groceries		5.47
3308	Willie Taylor	Shelter		20.00
3309	Tulsa Federation of Buying Clubs, Inc.	Groceries		25.89
3310	Gates Hardware & Supply Company	Supplies		17.47
3311	Marvin and Marvin Printers, Inc.	Supplies		62.45
3312	Marvin and Marvin Printers, Inc.	Supplies		27.50
3313	Abbott Laboratories	Supplies		96.03
3314	Ciba Pharmaceuticals	Supplies		350.01
3315	Geigy Pharmaceuticals	Supplies		265.02
3316	Lederle Laboratories	Supplies		57.15
3317	Marion Laboratories, Inc.	Supplies		650.00
3318	McNeil Laboratories, Inc.	Supplies		322.00
3319	McRoberts-Lane Drug Company	Supplies		1,393.21
3320	Parke, Davis & Company	Supplies		17.82
3321	Parke, Davis & Company	Supplies		5.94
3322	Roche Laboratories	Supplies		608.75
3323	E. R. Squibb & Sons	Supplies		2.62
3324	Bagby-Harris Concrete Company	Concrete		36.25
3325	Dale Carter Lumber Company	Supplies		58.93
3326	City of Tulsa Utilities, Accounting Dept.	Service		22.30
3327	B. F. Goodrich Company	Supplies		10.00
3328	Halstead Electric Company	Supplies		55.71
3329	Hammond Electric Company	Supplies		56.40
3330	Hammond Electric Company	Service		62.00
3331	Mac's Electric Supply Company	Supplies		37.04
3332	Public Service Company of Oklahoma	Service		98.30
3333	Rogers Glass Company	Supplies		9.07
3334	Shannon Agricultural Laboratories	Supplies		36.00
3335	Southwestern Bell Telephone Company	Service		28.10
3336	Southwestern Bell Telephone Company	Service		28.10
3337	Standard Parts Company	Supplies		23.88
3338	Standard Parts Company	Supplies		18.79

1969-70 GENERAL FUND

9420	R. L. Polk & Company	Supplies	$	270.00
9422	Uarco	Supplies		1,311.16
9423	U.S. Enameling Sign Corporation	Supplies		97.80

1970-71 T-CASH FUND - UNRESTRICTED

866	Robert S. Newhouse	Travel	$	47.90
868	Albert & Harlow	Supplies		37.87
869	Anchor Stone Company	Supplies		3,052.32
870	Dickason-Goodman Lumber Company	Supplies		31.98
871	Dickason-Goodman Lumber Company	Supplies		8.87
872	Dickason-Goodman Lumber Company	Supplies		14.42
873	Dickason-Goodman Lumber Company	Supplies		204.99
874	Dickason-Goodman Lumber Company	Supplies		2.44
875	Dickason-Goodman Lumber Company	Supplies		27.32
876	Dickason-Goodman Lumber Company	Supplies		23.05
877	Gulf Oil Company	Gasoline		936.57
878	B. F. GoodrichCompany	Supplies		46.08
879	Paul E. Linam	Salary		70.40
880	Burkett H. Wamsley	Travel		68.21
881	Department of Public Safety - Motor Vehicle Inspection Division	Supplies		20.00
882	Department of Public Safety - Motor Vehicle Inspection Division	Supplies		5.00
883	Clarence L. Boyd Company, Inc.	Supplies		194.66
884	Baxter Supply Company	Supplies		38.29
885	Chandler Materials Company	Rock		1,491.69
886	Dickason-Goodman Lumber Company	Supplies		131.21
887	Doenges Brothers Ford, Inc.	Supplies		41.52
888	Gulf Oil Company	Gasoline		943.31
889	Puckett Typewriter Clinic	Service		17.51
890	Ralph Quisenberry	Supplies		146.14
891	Smith Tank & Equipment Company, Inc.	Supplies		3.48

MONDAY, DECEMBER 21, 1970

1970-71 T-CASH FUND - UNRESTRICTED (continued)

892	United Roofing Company	Service	$	43.00
895	David D. Atkinson	Travel		65.70
896	Bell's Cafe	Meals		22.60
897	Engler Photo Supply	Supplies		13.26
898	Gay Sales and Service	Supplies		18.50
899	Hydraulic Equipment Company	Supplies		70.00
900	McCaslin Recapping Company	Supplies		3.75
901	McCaslin Recapping Company	Supplies		12.50
902	McCaslin Recapping Company	Supplies		25.00
903	McCaslin Recapping Company	Supplies		12.50
904	Midwestern Engine & Equipment Co., Inc.	Supplies		197.04
905	Monarch Asphalt Sales	Asphalt		199.80
906	Patterson Steel Company	Supplies		81.46
907	Southwestern Bell Telephone Company	Service		53.70
908	Sun Oil Company	Supplies		37.91
909	Tulsa Auto Spring Company	Supplies		22.50
911	Atlantic Richfield Company	Supplies		113.00
912	Bixby Motor Ford, Inc.	Supplies		1.35
913	City of Tulsa Utilities, Accounting Dept.	Service		10.50
914	Gates Hardware & Supply Company	Supplies		8.55
915	Gates Hardware & Supply Company	Supplies		5.29
916	Newman Equipment Company, Inc.	Supplies		24.10
917	Oklahoma Army Surplus No. 5	Supplies		66.00
918	Public Service of Oklahoma	Service		100.34
919	Safe-Trends, Inc.	Supplies		70.00

1970-71 4T-CASH FUND - RESTRICTED

28	Hemphill Corporation	Invoice	$	893.00

1970-71 CITY-COUNTY HEALTH FUND

856	Fields-Downs Randolph	Supplies	$	91.77
1280	Gary Stephenson	Salary		144.00
1281	Virginia Batounis	Registration		10.00
1282	Judy F. McAngus	Registration		10.00
1283	M. F. Reece	Travel		123.06
1284	Alexandra Rowe	Registration		10.00
1285	Jack Walling	Registration		5.00
1286	Russell L. Magee & Associates	Service		2,351.90
1287	Answering Tulsa Company	Service		20.00
1288	Estelle G. Antell	Reimbursement		5.77
1289	Estelle G. Antell	Reimbursement		6.00
1290	Bixby Water Department	Service		10.25
1291	Brainerd Chemical Company	Supplies		10.50
1292	Cenco	Supplies		5.60
1293	City of Broken Arrow Water Department	Service		10.35
1294	Curtin Scientific Company	Supplies		63.36
1295	Curtin Scientific Company	Supplies		23.20
1296	DCL BioMedical, Inc.	Supplies		10.00
1297	DCL BioMedical, Inc.	Service		597.00
1298	A. B. Dick Products Company	Service		56.66
1299	Kathleen Eaton	Reimbursement		4.07
1300	Engler Photo Supply	Supplies		21.39
1301	Fizz-O Water Company	Supplies		7.50
1302	Fox-Vliet Drug Company	Supplies		18.93
1303	Fox-Vliet Drug Company	Supplies		9.47
1304	The Gas Service Company	Service		23.33
1305	B. F. Goodrich	Supplies		617.94
1306	GulfMart	Supplies		26.13
1307	E. R. Heiliger Company	Supplies		58.90
1309	Holders	Supplies		15.15
1310	Independent Supply Company	Supplies		6.00
1311	Immunization Program - Oklahoma State Health Department	Supplies		1,402.00
1312	R. P. Kincheloe Company	Supplies		13.00
1313	R. P. Kincheloe Company	Supplies		67.00
1314	Litho Negative Service	Supplies		19.60
1315	Merkel X-Ray Company	Supplies		110.12
1316	Murray Myers Company	Supplies		21.54
1317	National Drug Company	Supplies		118.97
1318	Oklahoma Natural Gas Company	Service		29.55
1319	Oklahoma Press Service	Service		10.76
1320	Patterson Dental Company	Supplies		724.05

MONDAY, DECEMBER 21, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

1321	Peerless Publishing Company	Supplies	$ 35.00
1322	Dr. Simon Pollack	Service	200.00
1324	Professional Aids Company	Supplies	10.70
1325	Public Service Company	Service	49.66
1326	Public Service Company of Oklahoma	Service	33.36
1327	Public Service Company of Oklahoma	Service	622.33
1328	The Refinery Supply Company	Supplies	95.00
1329	Reliance Protective	Service	75.00
1330	Dan P. Scott	Supplies	4.36
1331	Dan P. Scott	Supplies	2.61
1332	Shires Hardware Company	Supplies	1.53
1333	Southwestern Bell Telephone Company	Service	86.60
1334	Southwestern Bell Telephone Company	Service	50.10
1335	Southwestern Bell Telephone Company	Service	121.03
1336	Southwestern Bell Telephone Company	Service	1,114.42
1337	Southwestern Bell Telephone	Service	31.10
1338	Southwestern Bell Telephone	Service	17.27
1339	Spencer-Mead, Inc.	Supplies	27.50
1340	Sun Oil Company	Gasoline	36.45
1341	Superior Linen Service	Service	24.37
1342	Sylvan Printing & Stationery Company	Supplies	7.15
1343	Tulsa Hearing Aid Center	Service	42.50
1344	Utica Square Pharmacy	Supplies	110.00
1345	Jack Whitacre Glass	Supplies	5.40
1346	Chalmers R. Wood Company	Supplies	61.00
1347	Xerox Corporation	Rental	249.35

CITY-COUNTY HEALTH DEPOSITORY

4330	Ayerst Laboratories	Supplies	$ 72.32
4427	Seminole Hills Shopping Center	Rental	1,318.33
4428	William Simcoe, M.D.	Service	5.00
4429	Dr. Simon Pollack	Service	1,025.20
4430	Skelly Oil Company	Supplies	268.03
4431	Smith, Kline & French	Supplies	214.84
4432	Smith, Kline & French	Supplies	139.12.
4433	Sound Unlimited	Supplies	6.08
4434	Stewart's Cake Shop	Supplies	8.51
4435	Dr. Averill Stowell	Service	817.50
4436	T G & Y Family Center	Supplies	42.88
4437	Triangle Blue Print & Supply Company	Supplies	9.00
4438	Tru-Eze Manufacturing Company, Inc.	Supplies	22.00
4439	Tulsa City-County Health Department	Supplies	120.47
4440	Tulsa X-Ray Laboratory	Service	123.00
4441	Tulsa X-Ray Laboratory	Service	36.00
4442	Tulsa X-Ray Laboratory	Service	30.00
4443	University of Tulsa	Service	10.00
4444	Della G. Williams	Travel	39.00
4445	Lloyd H. Williams	Travel	219.40
4446	Lloyd Williams	Travel	147.31
4447	Wyeth Laboratories	Supplies	297.83
4448	Xenophone Works	Supplies	65.00
4450	Aloe Medical	Supplies	34.50
4451	American Dental Association	Supplies	41.54
4453	Dr. Harold W. Calhoon	Service	15.00
4454	Gene Casey	Travel	280.25
4455	City Utility Service	Service	24.80
4456	City Utility Service	Service	169.50
4457	City Utility Service	Service	32.80
4458	City Utilities	Service	4.54
4459	Howard M. Cohenour, M.D.	Service	10.00
4460	W. B. Cox Company	Rental	225.00
4461	DCL BioMedical, Inc.	Service	316.60
4462	Hillcrest Medical Center	Service	68.85
4463	International Business Machines	Rental	432.00
4465	IBM Corporation	Supplies	12.00
4466	Russell L. Magee & Associates	Service	653.82
4467	Meadow Gold Dairies	Supplies	15.80
4468	Oklahoma Natural Gas	Service	8.02
4469	Oklahoma Natural Gas Company	Service	65.00
4471	Physician's Record Company	Supplies	94.85
4472	Public Service Company	Service	49.28
4473	Public Service Company	Service	510.61
4474	Riteway Maintenance Company	Service	100.00
4475	Salvatore Russo	Travel	16.40

MONDAY, DECEMBER 21, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

4476	Scott-Rice Company	Supplies	$	50.40
4477	Scott-Rice Company	Supplies		60.50
4478	Scott-Rice Company	Supplies		127.44
4479	Scott-Rice Company	Supplies		30.20
4480	South Tulsa Pathology Laboratory, Inc.	Service		15.00
4481	Southwestern Bell Telephone Company	Service		172.18
4482	Springer Clinic	Service		185.00
4483	University of Tulsa	Service		10.00
4484	Xerox Corporation	Paper		60.60

AIR POLLUTION DEPOSITORY

106	General Electric Company	Supplies	$	3.05

CHANDLER PARK DEPOSITORY

118	Oklahoma Natural Gas Company	Service	$	25.77

LAFORTUNE PARK DEPOSITORY

4811	Lewis L. Perry	Service	$	241.97
4812	Smith-Douglass Division of Borden, Inc.	Supplies		25.95
4813	Southwestern Bell Telephone Company	Service		61.93
4814	Star Electric Company	Supplies		29.64
4815	F. C. Ziegler Company	Supplies		45.00

JUVENILE DEPOSITORY

120	Spenco Corporation	Supplies	$	61.60

CIVIL DEFENSE

2201	Allstates Leasing Corporation	Rental	$	37.63
2202	City of Tulsa, Finance & Revenue Dept.	Service		208.00
2203	Fields-Downs Randolph Company	Supplies		11.80
2204	Radio, Incorporated	Supplies		23.07
2205	Southwestern Bell Telephone Company	Service		80.30

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6599	TMAPC	Payroll	$	10,204.40
6600	Broken Arrow Ledger	Publication		3,088.55
6601	Craft Printing Company	Supplies		6.35
6602	Craft Printing Company	Supplies		25.40
6603	Friden Division, The Singer Company	Supplies		36.00
6604	Hotel Ambassador	Accomodations		150.60
6605	IBM Corporation	Supplies		93.95
6606	Ginger Johnsen	Reimbursement		196.58
6607	Ross-Martin Company	Service		25.97
6608	Scott-Rice Company	Supplies		30.42

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following purchase orders. Upon roll call, Commissioners Wamsley and Newhouse voted Aye; Commissioner Atkinson voted Aye on all but Capital Outlay purchase orders on which he passed. Motion declared carried.

1970-71 GENERAL FUND

D-2	State Examiner's Office			
16825	Davis Equipment	Supplies	$	33.75
N-2	County Welfare			
16593	Typewriter Service Company	Service	$	18.50
16835	Atlantic Richfield Company	Gasoline		55.95
N-2C	County Welfare			
16797	E. R. Squibb & Sons	Supplies	$	115.03
16798	McNeil Laboratories, Inc.	Supplies		246.74
16799	The Fox-Vliet Drug Company	Supplies		753.71
16800	Parke, Davis & Company	Supplies		278.71
16821	A. H. Robbins Company	Supplies		288.08

MONDAY, DECEMBER 21, 1970

N-2C	County Welfare (continued)		
16830	Upjohn Company	Supplies	$ 267.89
16831	Merck, Sharp & Dohme	Supplies	390.93
16845	Roche Laboratories	Supplies	710.75
16852	The William S. Merrell Company	Supplies	151.62
16853	Charles Pfizer & Company, Inc.	Supplies	233.65
Q-2	County Home		
16822	Bagby Harris Concrete Company	Concrete	$ 30.00
16823	Mid-west Chevrolet Corporation	Supplies	9.83
SH-2	Systems Programer Analyst		
16795	IBM Corporation	Supplies	$ 9,629.00
16838	Control Data Corporation	Service	8.82
16839	Control Data Corporation	Rental	68.00
16843	Duplex Products, Inc.	Supplies	422.50
16870	IBM Corporation	Rental	326.17
SK-2	Building Superintendent		
16832	Oklahoma Natural Gas Company	Service	$ 1,057.55
16833	Southwestern Bell Telephone Company	Service	3,610.35
16837	Tulsa Linen Service Company	Supplies	12.00
16851	Cooper Supply Company	Supplies	8.82
ST-2	County Parks		
16840	Anchor Stone Company	Supplies	$ 70.00
16842	Gates Hardware & Supply Company	Supplies	11.86
16847	Atlantic Richfield Company	Supplies	184.50
16849	Stewart Electric Company	Service	24.00
16850	Oklahoma Janitor Supply Company	Supplies	59.55
16854	Public Service of Oklahoma	Service	348.62
16855	Public Service of Oklahoma	Service	78.54
16863	Oklahoma Natural Gas Company	Service	127.72
16864	Oklahoma Natural Gas Company	Service	44.06
16869	Dale Carter Lumber Company	Supplies	21.44
1970-71 T-CASH FUND - UNRESTRICTED (2)			
16306	Newman Equipment Company, Inc.	Supplies	$ 602.36
16721	Stewart Electric Company	Supplies	65.32
16805	Baxter Supply Company	Supplies	72.54
16806	Sun Oil Company - DX Division	Supplies	5.67
16807	Dickason-Goodman Lumber Company	Supplies	71.83
16808	Burgess Hardware	Supplies	5.55
16809	Clarence L. Boyd Company, Inc.	Service	31.80
16811	Tulsa Motor Vehicle License Agency	Supplies	88.15
16812	Plywood Tulsa	Supplies	89.86
16813	Dickason-Goodman Lumber Company	Supplies	25.74
16814	Truck Parts & Equipment Company	Supplies	19.12
16826	Gulf Oil Company	Gasoline	937.50
16827	Mid-Continent Map Company	Supplies	60.00
16828	Gates Hardware & Supply Company	Supplies	43.05
16834	Bell's Cafe	Meals	22.45
16841	B. F. Goodrich Company	Supplies	32.54
16844	Albert & Harlow	Supplies	14.15
16848	Anchor Stone Company	Rock	2,000.00
16856	Tulsa Linen Service Company	Supplies	3.40
16857	Public Service of Oklahoma	Service	9.40
16859	Clint Watts Glass	Supplies	60.21
16865	Oklahoma Natural Gas Company	Service	167.62
16866	General Telephone Company	Service	62.45
16867	Doenges Brothers Ford, Inc.	Supplies	30.00
16868	Xerox Corporation	Rental	200.00
1970-71 2T-CASH FUND - RESTRICTED (2)			
16804	McMichael Asphalt Sales	Emulsion	$ 82.50
16810	Mon-O-Pav Corporation	Supplies	450.00
16815	McMichael Asphalt Sales	Emulsion	74.25
LAFORTUNE PARK DEPOSITORY			
15739	The Faultless Rubber Company	Supplies	$ 1,705.98
15749	Maureen Cheek - Motor License Agent	Tags	15.90
15760	Bagby-Harris Concrete Company	Supplies	128.00
15763	Tulsa Linen Service	Supplies	20.00
15768	Stewart Electric Company	Supplies	14.73

MONDAY, DECEMBER 21, 1970

PARKING METER DEPOSITORY

16829 McMichael Pre-Cast Concrete Company Supplies $ 10.00

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold 1969-70 General Fund Claim No. 9421 to Tulsa Printing Company for $96.30; 1970-71 General Fund Claims No. 3171 to TMAPC for $5,000.00, NO. 3172 to TMAPC for $24,814.00, No. 3205 to Dan Scott & Sons, Inc., for $172.35; Civil Defense Claim No. 2206 to John F. Wilson for $100.00; 1970-71 Health Fund Claims No. 1308 to Omer E. Hoffman for $3.59 and No. 1323 to John Henderson, Postmaster for $60.00; Health Depository Claims No. 4452 to Harold W. Calhoon, M.D., for $40.00, No. 4464 to International Business Machines Corporation for $40.73 and No. 4470 to Personal Shoe Fitting Service for $32.75. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve cancellation of 1970-71 City-County Health Fund Claim No. 701 and Warrant 1396 to Hollywood Auto Wash and Claim No. 656, Warrant 1541 to By-Rite Dental Supply, Inc. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award Radio Systems Bid for Moton Comprehensive Health Center to Motorola Communications and Electronics, Inc., on Alternate Bid of $3,671.00. 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
TULSA COUNTY CLERK

By: Deputy

* * * * * * * * * * *

THURSDAY, DECEMBER 24, 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 Newhouse, to approve the following, 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.

1970-71 GENERAL FUND

2980	Superintendent of Schools	Payroll	$ 3,108.68
2993	Alsuma Park	Payroll	277.50
2994	County Engineer	Payroll	6,490.00
3011	County Purchasing	Payroll	2,185.00
3141	County Home	Payroll	1,455.00
3173	Margaret J. Holt	Salary	550.00
3174	O'Brien Park	Payroll	2,725.00
3175	O'Brien Park	Payroll	249.38
3183	County Assessor	Payroll	28,356.41
3184	County Assessor	Payroll	1,275.00
3185	County Assessor	Payroll	6,005.00
3186	Farm & Home Extension	Payroll	5,415.00
3187	Electrical Inspection	Payroll	2,110.00
3188	County Sheriff	Payroll	46,210.33
3190	Election Board	Payroll	3,815.00
3191	County Commission	Payroll	3,657.48
3192	Building Superintendent	Payroll	19,360.00
3193	Building Superintendent	Payroll	1,370.00
3194	Building Superintendent	Payroll	530.00
3195	Data Processing	Payroll	6,915.00
3213	County Welfare & Clinic	Payroll	12,978.98
3214	County Welfare	Payroll	216.00
3216	Raymond E. Lansford	Salary	100.00
3219	Court Clerk	Payroll	36,173.62
3257	Chandler Park	Payroll	3,285.00
3258	Court Clerk	Payroll	940.00
3259	County Treasurer	Payroll	13,983.03
3260	Juvenile Bureau	Payroll	25,651.87
3279	George S. Thompson	Salary	400.00
3339	County Treasurer	Payroll	446.56
3353	Fred R. Harmon	Salary	217.80
3382	Jewel W. Whitby	Salary	160.00
3384	County Clerk	Payroll	20,483.00

1970-71 T-CASH FUND - UNRESTRICTED

867	Highway District 1	Payroll	$ 20,897.42
893	Highway District 3	Payroll	9,675.00
894	Highway District 3	Payroll	288.00
910	Highway District 2	Payroll	10,715.64
920	William F. Reinhart	Salary	247.74

1970-71 2T-CASH FUND - RESTRICTED

50	Highway District 3	Payroll	$ 8,070.76
51	Highway District 2	Payroll	12,060.00

1970-71 CITY-COUNTY HEALTH FUND

1137	W. D. Atkins	Travel	$ 14.20
1279	City-County Health	Payroll	122,472.15

CITY-COUNTY HEALTH DEPOSITORY

4449	City-County Health	Payroll	$ 80,671.96

THURSDAY, DECEMBER 24, 1970

AIR POLLUTION DEPOSITORY				
105	City-County Health	Payroll	$	2,355.00
CIVIL DEFENSE				
2200	Civil Defense	Payroll	$	1,703.50
JUVENILE DEPOSITORY				
119	Juvenile Bureau	Payroll	$	2,317.00
1970-71 CITY-COUNTY LIBRARY FUND				
482	City-County Library	Payroll	$	76,530.27
LAFORTUNE PARK DEPOSITORY				
4810	LaFortune Park	Payroll	$	11,907.50
4816	LaFortune Park	Payroll		2,172.85

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to wish a Merry Christmas to all employees. 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: Deputy

* * * * * * * * *

MONDAY, DECEMBER 28, 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.

Bids for two new 1971 Chevrolet cab and chassis trucks for Highway District 2 were received and opened, the bidders being five in number were as follows:

	Price Per Unit	Discount	Net Price Per Unit
Swinson Chevrolet Corporation	$4,849.00	$969.00	$3,880.00
Wilkerson Chevrolet, Inc.	4,874.00	978.00	3,898.00
Bradley Chevrolet, Inc.	3,845.23	------	3,845.23
Ramsey Chevrolet Company	--------	------	3,944.92
Bill White Chevrolet Company	3,909.67	------	3,909.67

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Purchasing Department and Cecil Lofton of Highway District 2 for review and recommendation. Upon roll call, motion carried.

Bids for one 1970/71 4-door 9-passenger station wagon for City-County Health were received and opened, the bidders being six in number were as follows:

	Cost
Wilkerson Chevrolet, Inc. (Bid withdrawn December 28, 1970)	$3,607.48-withdrawn
Fred Jones Ford	3,686.87
Anthony Motor Company	3,691.98
Moore Ford	3,975.02
Bradley Chevrolet, Inc.	3,691.58
R-K Motors, Inc.	3,659.27

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Purchasing Department and City-County Health for review and recommendation. Upon roll call, motion carried.

Bids for three 1971 Ford 1/2-ton pickups for City-County Health were received and opened, the bidders being two in number were as follows:

	Price Per Unit	Discount	Net Price Per Unit
Crawford Ford, Inc.	$3,186.83	------	$3,186.83
R-K Motors, Inc.	3,920.20	822.62	3,097.58

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that these bids be referred to Purchasing Department and City-County Health for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to reject and authorize County Clerk to return bid of Magic Marketing, Inc., for 1971 Season Asphalt Quotations (Road Materials) as the bid was received late (bid opening was December 14, 1970, at 2:00 p.m., and bid was received December 18, 1970, at 11:42 a.m.) Upon roll call, motion carried.

MONDAY, DECEMBER 28, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Tabulation of Material Bids for Construction of Tulsa County Highways for January 1, 1971, through June 30, 1971, showing low bidders as indicated. (County Clerk's Miscellaneous File No. 80438). Upon roll call, motion carried.

Commissioner Newhouse noted that this was Commissioner Atkinson's last meeting after serving four years on the Board of County Commissioners. Commissioner Newhouse stated that he enjoyed working with him; that he performed in a conscientious and dedicated manner, and he wished him the best. Commissioner Atkinson thanked him, and stated that it had been an honor to serve his District and Tulsa County.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Estimate No. 8 from Henryetta Construction Company on Project S-7201 (100)C, Bridge at 86th Street North, in the amount of $3,421.40; and Estimate No. 14 from M. J. Lee Construction Company on Project S-SU-583(13)CS, Port Road, in the amount of $13,053.80 (County Clerk's Miscellaneous File Nos. 80439 and 80440). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Application for Permit from Tulsa Rendering Company of Collinsville requesting permission to install a 7-inch conduit across 129th East Avenue at Station 78 + 40; crossing to be bored 30" below flow line of bar ditch (County Clerk's Miscellaneous File No. 80441). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Resolution for the necessity of constructing a bridge over Adams Creek on 193rd East Avenue, between East 51st Street and East 61st Street (County Clerk's Miscellaneous File No. 80442). Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve Regional Pollution Study Agreement between City-County Health and Indian Nations Council of Governments (the study to proceed until all funds budgeted in the amount of $1,500.00 have been expended or until June 1, 1971, whichever occurs first) (County Clerk's Miscellaneous File No. 80443). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve Report of County Commission for November (County Clerk's Miscellaneous File No. 80444). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to accept and file letter from Data Processing stating that the County computer department will be ready to start production processing for the Juvenile Bureau in January (County Clerk's Miscellaneous File No. 80445). Upon roll call, motion carried.

MONDAY, DECEMBER 28, 1970

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve appointments of Becky Grumell Whisenhunt, part-time matron, at $1.65 hourly, effective December 15, 1970; and Fred Harmon at $450 monthly, effective December 17, 1970, in the office of the County Sheriff. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Jack Sulsar, effective December 31, 1970, in Highway District 1. Upon roll call, motion carried.

Moved by Commissioner Atkinson, seconded by Commissioner Newhouse, to approve resignation of Alice Turpin, effective December 22, 1970, as school guard at Cherokee Elementary School. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve resignations of Glenn Burnett, effective January 13, 1971; and Mary L. Roberts, effective January 1, 1971; appointment of Dr. Inci Terry at $1,260 monthly, effective January 1, 1971, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to sell obsolete batteries at Highway District 3 Garage to Auto Battery Rebuilders, with the high quotation for $1.20 each (and to make this applicable to all highway districts if agreeable) (County Clerk's Miscellaneous File No. 80451). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, that the minutes of the meetings held December 21 and 24, 1970, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to disallow City-County Health Depository Claim No. 3578 to TFBC, Inc., for $107.85; 1970-71 City-County Library Fund Claim No. 495 to Aubber for $5.00; to disallow 1969-70 General Fund Claim No. 9428 to Tulsa Rock Company for $208.21, and allow it for $320.10; to hold 1970-71 General Fund Claims No. 3360 to Joe West Company for $20.00; 3390 to Able Rents for $60.00; 3443 to Mutual Management for $537.51; 3449 to Southwestern Bell Telephone Company for $17.58; 1970-71 T-Cash Fund Claims No. 921 to U.S. Enameling Company for $201.92; 947 to Doenges Brothers Ford, Inc., for $25.93; 951 to Newman Equipment Company, Inc., for $31.52; City-County Health Depository Claims No. 4487 to Able Rents for $15.97; 4488 to Able Rents for $2.48; 4523 to E. H. Harris for $27.20; 4539 to Olivetti Underwood Corporation for $35.62; 1970-71 City-County Health Fund Claims No. 1350 to L & M Office Equipment Center for $67.40; 1367 to The Lanier Company, Inc., for $9.50; LaFortune Park Depository Claim No. 4826

MONDAY, DECEMBER 28, 1970

to Wait Manufacturing & Marine Sales Company for $1,292.00; and 1970-71 City-County Library Fund Claim No. 525 to W. W. Grainger, Inc., for $19.15. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following, 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.

1970-71 GENERAL FUND

3171	Tulsa Metropolitan Area Planning Commission	Service	$ 5,000.00
3172	Tulsa Metropolitan Area Planning Commission	Service	24,814.00
3215	Kenneth Slaten	Service	750.00
3340	Mohawk Data Sciences Corporation	Rental	169.00
3341	Public Service Company of Oklahoma	Service	75.74
3342	Sun Oil Company - Blue Flame LP Division	Rental	2.00
3343	Tulsa Produce	Supplies	23.15
3344	D & R Office Services	Supplies	97.98
3345	Stewart Electric Company	Supplies	202.19
3346	G. H. Welch Window Washing	Service	25.00
3347	Berry Carter Plumbing Company	Supplies	38.67
3348	City of Tulsa Utilities, Accounting Dept.	Service	505.36
3349	Moulder-Oldham Company	Supplies	159.50
3350	G. H. Welch Window Washing	Service	235.00
3351	Wesche Company	Supplies	9.24
3352	Oklahoma Natural Gas Company	Service	618.96
3354	Herbert Gibson Agency	Policy	6,971.00
3355	Herbert Gibson Agency	Policy	975.00
3356	Glass Nelson Clinic	Service	10.00
3357	John E. Cagle	Supplies	3.50
3358	Engler Photo Supply	Supplies	33.49
3359	Broken Arrow Ledger	Publication	379.75
3361	Charles Banfield Company	Groceries	39.00
3362	Sol Goldwyn	Shelter	25.00
3363	St. John's	Service	2,600.00
3364	Humpty Dumpty Super Markets	Groceries	68.00
3365	Ridgway Food Market	Groceries	18.00
3366	Safeway Stores, Inc.	Groceries	1,314.87
3367	Warehouse Market, Inc.	Groceries	909.00
3368	Educators Progress Service, Inc.	Supplies	10.75
3369	Xerox Corporation	Rental	223.47
3370	Oklahoma Foods Company	Eggs	14.70
3371	Southwestern Bell Telephone Company	Service	15.82
3372	Southwestern Bell Telephone Company	Service	423.21
3373	The Fox-Vliet Drug Company	Supplies	619.18
3374	The Fox-Vliet Drug Company	Supplies	753.93
3375	Kay Pharmacal Company, Inc.	Supplies	33.66
3376	McRoberts-Lane Drug Company	Supplies	1,059.38
3377	Merck, Sharp & Dohme	Supplies	272.12
3378	Merck, Sharp & Dohme	Supplies	250.32
3379	Parke, Davis & Company	Supplies	19.80
3380	The Upjohn Company	Supplies	239.63
3381	Glass-Nelson Clinic	Service	30.50
3383	Rhodes Printing Company	Supplies	51.00
3385	O'Conner-Oklahoma Company, Inc.	Supplies	24.15
3386	Public Service Company of Oklahoma	Service	8.00
3387	J. A. Blackwood Company	Toner	64.00
3388	R. G. Roberts & Company	Supplies	4.85
3389	Southwestern Bell Telephone Company	Service	17.81
3391	Camera Center	Rental	17.33
3392	Mutual Management	Supplies	75.15
3393	Parker Office Supply Company	Supplies	6.60
3394	Parker Office Supply Company	Supplies	26.79
3395	Southwestern Bell Telephone Company	Service	27.39
3396	Tulsa Linen Service Company	Service	3.00
3397	Tulsa Truck Rental	Rental	250.38
3398	Election Board	Payroll	407.50
3399	Mac's Electric Supply Company	Lamps	82.79
3400	Mac's Electric Supply Company	Lamps	58.80
3401	Oklahoma Janitor Supply Company	Supplies	48.00

MONDAY, DECEMBER 28, 1970

1970-71 GENERAL FUND (continued)

3402	Palmer Supply Company	Supplies	$ 4.27
3403	State County Superintendents Association	Fee	25.00
3404	Evelyn Jo Allen	Salary	144.00
3405	Hazel Beatrice Nicholson	Salary	144.00
3406	Criminal Court Clerk Crawford County	Copies	2.50
3407	Bancroft-Whitney Company	Supplies	70.40
3408	A. J. Thomas	Copies	10.00
3409	Tulsa Motor Vehicle License Agency	Supplies	8.60
3410	City of Broken Arrow Water Department	Service	2.50
3411	General Warehouse Corporation	Supplies	224.25
3412	Consumer's I.G.A.	Groceries	12.00
3413	Meadowood Red Bud	Groceries	7.00
3414	Peoria Dairy	Groceries	10.00
3415	Well's Food Market	Groceries	7.00
3416	Kay Pharmacal Company, Inc.	Supplies	55.93
3417	McRoberts-Lane Drug Company	Supplies	1,122.02
3418	Wyeth Laboratories	Supplies	264.42
3419	Butler's Chapel of the Roses	Service	85.00
3420	Doctors Hospital	Service	150.00
3421	Doctors Hospital	Service	300.00
3422	Jackson Funeral Home, Inc.	Service	65.00
3423	Jackson Funeral Home	Service	65.00
3424	Medical Technical Service	Service	15.00
3425	Booker T. Washington Cemetery	Service	30.00
3426	Booker T. Washington Cemetery	Service	30.00
3427	Edna Eaton	Travel	7.00
3428	Able Rents	Supplies	24.00
3429	City Map Service	Supplies	4.50
3430	City Map Service	Supplies	49.50
3431	The Collinsville News	Advertising	60.48
3432	Newspaper Printing Corporation	Publication	215.04
3433	Scott-Rice Company	Supplies	17.44
3434	Tayloe Paper Company	Supplies	31.98
3435	Xerox Corporation	Rental	26.00
3436	Xerox Corporation	Rental	106.17
3437	Baker Office Equipment Company	Service	17.25
3438	Baker Office Equipment Company	Ribbon	2.75
3439	Data Documents, Inc.	Supplies	914.85
3440	F. W. Dodge Division	Reports	99.92
3441	IBM Corporation	Rental	120.00
3442	International Association of Assessing Officers Publications Department	Supplies	13.00
3444	Parker Office Supply Company	Supplies	14.40
3445	Pitney-Bowes, Inc.	Rental	19.00
3446	Remington Rand	Supplies	1,290.24
3447	Scott-Rice Company	Supplies	46.40
3448	Scott-Rice Company	Supplies	36.16
3450	Southwestern Bell Telephone Company	Service	15.95
3451	Uarco Incorporated	Supplies	4,015.19
3452	West Publishing Company	Supplies	13.50
3453	Oklahoma Natural Gas Company	Service	100.06
3454	Public Service of Oklahoma	Service	547.03
3455	Public Service of Oklahoma	Service	3,129.42
3456	Beatrice Food Company	Service	114.89
3457	Oklahoma Natural Gas Company	Service	515.20
3458	Tulsa Beef & Provision Company	Supplies	235.54
3459	Public Service Company of Oklahoma	Service	112.06
3460	Rhodes Printing Company	Supplies	25.00
3461	Tulsa Daily Legal News	Publication	8.64
3462	Tulsa Daily Legal News	Publication	32.16
3463	Tulsa Linen Service Company	Service	26.96
3464	Larry Keith Roller	Salary	20.00
3465	Stanley Spencer	Salary	135.48
3466	Louise Norma Dirion	Salary	182.00
3467	G. A. Evans	Mileage	81.33
3468	Lawrence G. Myers	Travel	48.24
3469	A. B. ick Products Company of Tulsa	Supplies	34.06
3470	Saint Francis Hospital, Inc.	Service	961.75
3471	Tulsa Daily Legal News	Publication	5.24
3472	State Examiner and Inspector Fund	Reimbursement	3,558.39
3473	Southwestern Bell Telephone Company	Service	232.00
3474	Bill Baker	Trip	167.85
3475	Don Bobino	Mileage	21.80

MONDAY, DECEMBER 28, 1970

1970-71 GENERAL FUND (continued)

3476	Ernest E. Byrd	Mileage	$	13.00
3477	Don Bobino	Mileage		21.80
3478	Carl Chism	Mileage		147.54
3479	Mike Clancy	Mileage		13.00
3480	Mike Clancy	Mileage		21.80
3481	Mike Clancy	Mileage		28.80
3482	Charles Corbin	Mileage		21.80
3483	W. L. Davis	Mileage		7.00
3484	Dorothy Kopp	Trip		7.00
3485	Dorothy Kopp	Trip		7.00
3486	Dorothy Kopp	Trip		7.00
3487	Dorothy Kopp	Trip		7.00
3488	Leroy Metz	Mileage		9.60
3489	Leroy Metz	Mileage		13.00
3490	Lee D. Modock	Mileage		11.20
3491	Mack Perkins	Mileage		28.80
3492	Mack Perkins	Mileage		21.80
3493	Mack Perkins	Mileage		28.80
3494	Ray F. Welsh	Mileage		13.00
3495	Ray F. Welsh	Mileage		40.91
3496	Ray R. Welsh	Mileage		14.75
3497	City Utility Service	Service		10.00
3498	Accurate Printing	Supplies		35.00
3499	Bradley's Lock & Safe Service, Inc.	Supplies		75.00
3500	Cole Cross Directory	Supplies		79.80
3501	Dictaphone Corporation	Supplies		15.75
3502	Dee's Uniforms	Supplies		122.58
3503	Goodner Van Company	Supplies		113.00
3504	Hillcrest Medical Center	Service		20.00
3505	International Business Machines Corp.	Supplies		1.24
3506	Masoner's	Supplies		71.62
3507	Ray Myers	Supplies		4.95
3508	Parker Office Supply Company	Supplies		92.10
3509	Parker Office Supply Company	Supplies		51.07
3510	Peace Officers Service & Supply	Supplies		20.00
3511	Radio, Inc.	Supplies		8.54
3512	Raley Pharmacy	Supplies		4.75
3513	William R. Reid, M.D.	Service		400.00
3514	S. & S. Radio Supply Company	Supplies		7.66
3515	Scrivner-Boogaart, Inc.	Supplies		116.75
3516	Southwestern Bell Telephone Company	Service		14.05
3517	Southwestern Bell Telephone Company	Service		17.23
3518	Tulsa Communications Service	Maintenance		260.00
3519	Tulsa Linen Service Company	Service		16.00
3520	Tulsa Linen Service Company	Service		30.52
3521	Tulsa Paper Company	Supplies		323.60
3522	Xerox Corporation	Supplies		140.35
3523	Control Data Corporation	Supplies		36.00
3524	Duplex Products Inc.	Supplies		179.68
3525	Marvin and Marvin Printers, Inc.	Supplies		23.10
3526	Vernon Potts "Sound"	Supplies		254.15
3527	Swan Saw Service, Inc.	Service		2.00
3528	Public Service Company of Oklahoma	Service		411.28
3529	Fields-Downs Randolph Company	Supplies		3.73
3530	Lederle Laboratories	Supplies		29.91
3531	The Fadler Company, Inc.	Supplies		119.12
3532	Rainbo Baking Company	Supplies		31.46
3533	City of Tulsa Utilities, Accounting Dept.	Service		37.35
3534	Public Service of Oklahoma	Service		2.00
3535	Cooper Supply Company	Supplies		2.91
3536	Industrial Chemical Lab, Inc.	Supplies		3.40
3537	Industrial Chemical Lab, Inc.	Supplies		21.50
3538	Olivetti Corporation of America	Supplies		12.00

1969-70 GENERAL FUND

9421	Tulsa Printing Company	Supplies	$	96.30
9424	Amulco Asphalt Company	Supplies		26,490.65
9425	Anchor Stone Company	Supplies		987.24
9426	Mac's Electric Supply Company	Supplies		117.60
9427	Anchor Paint Company	Supplies		52.75
9428	Tulsa Rock Company	Supplies		320.10
9429	Uarco	Supplies		550.00
9430	Dan P. Scott & Sons, Inc.	Supplies		72.00

MONDAY, DECEMBER 28, 1970

1968-69 GENERAL FUND

9341	Police Chiefs & Sheriffs Information Bureau	Supplies	$	12.50
9342	Monarch Asphalt Sales Company, Inc.	Supplies		1,594.58

1970-71 T-CASH FUND - UNRESTRICTED

863	Robert S. Newhouse	Travel	$	150.00
864	Burkett H. Wamsley	Travel		150.00
865	David D. Atkinson	Travel		150.00
922	Baxter Supply Company	Supplies		186.21
923	Bradley Chevrolet Company	Supplies		15.46
924	Bradley Chevrolet Company	Supplies		11.20
925	Chandler Materials Company	Supplies		1,598.07
926	City of Tulsa Utilities, Accounting Dept.	Service		19.00
927	Continental Oil Company	Supplies		49.50
928	Continental Oil Company	Supplies		57.75
929	Curtis Industries, Inc.	Supplies		205.57
930	Dickason-Goodman Lumber Company	Supplies		15.40
931	Doenges Brothers Ford, Inc.	Supplies		8.20
932	Eagle Tent & Awning Company	Supplies		48.00
933	The Floor Shop	Supplies		143.00
934	General Tire Service	Tires		112.02
935	General Tire Service	Supplies		174.95
936	General Tire Service	Supplies		109.80
937	B. F. Goodrich Company	Supplies		69.16
938	Mac's Hydraulic Jack Service	Service		43.00
939	Oklahoma Natural Gas Company	Service		42.96
940	Public Service of Oklahoma	Service		78.84
941	Public Service of Oklahoma	Service		328.99
942	Standard Parts Company	Supplies		9.60
943	Standard Parts Company	Supplies		18.03
944	A & A Fire Protection Company	Supplies		5.90
945	Amulco Asphalt Company	Supplies		2,284.87
946	Bell's Cafe	Meals		47.50
948	Fruehauf Corporation	Supplies		10.44
949	Gates Hardware & Supply Company	Supplies		12.74
950	Mill Creek Lumber & Supply	Supplies		3.85
952	Oklahoma Janitor Supply Company	Supplies		6.40
953	Rhodes Printing Company	Supplies		27.65
954	Tulsa Auto Spring Company	Supplies		94.56
955	Zink Safety Equipment Company	Supplies		21.38
956	Automotive, Inc.	Supplies		89.46
957	Automotive, Inc.	Supplies		136.35
958	Chandler Materials Company	Supplies		16.97
959	City of Tulsa Utilities, Accounting Dept.	Service		20.90
960	City of Tulsa Finance & Revenue Dept.	Maintenance		20.00
961	Devoe Paint	Supplies		22.29
962	The Flasher Company, Inc.	Rental		15.00
963	Gatewood Downs Cafe	Meals		9.75
964	McMichael Asphalt Sales	Emulsion		45.00
965	McMichael Asphalt Sales Company	Supplies		46.50
966	Public Service of Oklahoma	Service		74.30
967	Standard Parts Company	Supplies		175.41
968	Tulsa Auto Spring Company	Supplies		94.56
969	Truck Parts & Equipment Company	Supplies		90.23
970	Murry R. Womble Company	Supplies		41.25
971	Murry R. Womble Company	Supplies		172,00

1970-71 2T-CASH FUND - RESTRICTED

52	McMichael Asphalt Sales	Emulsion	$	81.75
53	Mon-O-Pav Corporation	Asphalt		354.38

1969-70 4T-CASH FUND - RESTRICTED

45	Breisch Engineering Company, Inc.	Service	$	14,000.00

LAFORTUNE PARK DEPOSITORY

4817	Anchor Stone Company	Supplies	$	19.95
4818	Berry Carter Company	Supplies		10.00
4819	Dale Carter Lumber Company	Supplies		15.66
4820	City of Tulsa, Utilities Service Division	Service		219.39
4821	Gates Hardware & Supply Company	Supplies		7.06
4822	Jim Nelson Ford	Supplies		18.15

MONDAY, DECEMBER 28, 1970

LAFORTUNE PARK DEPOSITORY (continued)

4823	Scott-Rice Company	Supplies	$	60.28
4824	Standard Industries, Inc.	Supplies		61.90
4825	Tulsa Container, Inc.	Service		112.00

JUVENILE DEPOSITORY

121	Evelyn Marvin	Travel	$	45.38

CIVIL DEFENSE

2206	John F. Wilson	Allowance	$	100.00

1970-71 CITY-COUNTY HEALTH FUND

1349	Jim Roy McCollough	Service	$	550.00
1348	City-County Health	Payroll		112.00
1351	Abbott Laboratories	Supplies		910.08
1352	Anthony Motor Company	Supplies		1.58
1353	B & B Lumber Company	Supplies		20.48
1354	Donald Bergman, M.D.	Service		250.00
1355	Walter Bryce Insurance	Service		232.00
1356	Craft Printing Company	Supplies		15.65
1357	Fields-Downs Randolph Company	Supplies		37.71
1358	Fields-Downs Randolph Company	Supplies		117.66
1359	Fields-Downs Randolph Company	Supplies		34.63
1360	Fields-Downs Randolph Company	Supplies		30.58
1361	Hillenburg Pipe and Supply Company	Supplies		30.50
1362	Holders	Supplies		44.25
1363	Hope Lumber and Supply	Supplies		4.57
1364	Fred Jones Ford	Supplies		437.76
1365	Earle M. Jorgensen Company	Supplies		79.61
1366	Knight Light Company	Service		12.75
1368	Merkel X-Ray Company	Supplies		721.59
1369	Merkel X-Ray Company	Supplies		146.42
1370	Mid-Continent Surgical Supply	Supplies		69.40
1371	Mid-Continent Surgical Supply	Supplies		128.90
1372	Mid-Continent Surgical Supply	Supplies		102.60
1373	Murray Myers Company	Supplies		3.12
1374	Murray Myers Company	Supplies		111.81
1375	Murray Myers Company	Supplies		190.48
1376	Murray Myers Company	Supplies		299.25
1377	Murray Myers Company	Supplies		75.89
1378	Murray Myers Company	Supplies		11.65
1379	Murray Myers Company	Supplies		113.11
1380	New Dodge City	Supplies		60.24
1381	Nuclear-Chicago	Supplies		6.50
1382	Ortho Pharmaceutical Corporation	Supplies		52.00
1383	Ortho Pharmaceutical Corporation	Supplies		258.48
1384	Parker Office Supply Company	Supplies		5.97
1385	Parker Office Supply Company	Supplies		3.25
1386	Pitney Bowes, Inc.	Rental		45.00
1387	Raymond Schulte	Rental		90.00
1388	Dan P. Scott	Supplies		32.56
1389	Standard Duplicating Machine Agency, Inc.	Supplies		3.50
1390	Stevens Asbestos Products	Supplies		6.10
1391	Texaco, Inc.	Supplies		27.51
1392	Tulsa Gasket Manufacturing Company	Supplies		19.20
1393	Union Gas System, Inc.	Service		23.35
1394	The Vincil Company	Supplies		41.95
1395	Xerox Corporation	Supplies		32.10
1396	Xerox Corporation	Supplies		16.00
1397	Kathleen Adkisson	Mileage		8.80
1398	Elizabeth Allen	Mileage		16.80
1399	Otis L. Anderson	Mileage		36.60
1400	Estelle G. Antell	Mileage		66.60
1401	Veola V. Asberry	Mileage		40.90
1402	Kenneth P. Benjamin	Mileage		100.00
1403	Maxine Bosch	Mileage		14.60
1404	Adolph B. Brazinsky	Mileage		54.30
1405	Carol J. Brown	Mileage		8.60
1406	Virgil O. Burba	Mileage		52.60
1407	Glenn Burnett	Mileage		47.90
1408	Olease Burris	Mileage		47.00
1409	Marilyn J. Buster	Mileage		32.30
1410	Donnis F. Campbell	Mileage		18.60

MONDAY, DECEMBER 28, 1970

1970-71 CITY-COUNTY HEALTH FUND (continued)

1411	Barbara Sue Chappell	Mileage	$ 71.00
1412	Maxine Clardy	Mileage	8.80
1413	Jerry G. Cleveland	Registration	10.00
1414	Jerry G. Cleveland	Mileage	50.90
1415	Cecil E. Cox	Mileage	60.60
1416	Christian B. Crawford	Mileage	26.20
1417	Iris Davis	Mileage	43.20
1418	Jewel D. Day	Mileage	.60
1419	Mary Downing	Mileage	43.60
1420	Linda E. Duren	Mileage	50.70
1421	Lillian S. Dutro	Mileage	26.00
1422	Kathleen Eaton	Mileage	17.90
1423	Robert L. Fairchild	Mileage	86.00
1424	Ruby Lee Guyton	Mileage	26.20
1425	Jane I. Haines	Mileage	39.60
1426	Thelma M. Harris	Mileage	16.90
1427	Floy Hartman	Mileage	31.60
1428	Cheryl Henny	Mileage	65.60
1429	Ethan S. Horst	Mileage	16.00
1430	Reuben Hura	Mileage	67.00
1431	Bobbie J. Hutchinson	Mileage	50.80
1432	Joan Keaton	Mileage	1.00
1433	Jesse Kemp	Mileage	52.00
1434	Joe H. King	Mileage	62.50
1435	Karen Knoll	Mileage	52.20
1436	N. T. Kondos	Mileage	56.70
1437	Darrel Johnson	Mileage	81.00
1438	Darlene Lamascus	Mileage	21.60
1439	Jarqulian Lee	Mileage	11.10
1440	Mildred Lewis	Mileage	96.70
1441	Geraldine Ling	Mileage	44.00
1442	Gilbert L. Linscott	Mileage	89.40
1443	Wanda Macklin	Mileage	54.10
1444	Cassandra Malone	Mileage	19.30
1445	Ruth M. Marcum	Mileage	33.00
1446	Carole S. Marklevitz	Mileage	43.80
1447	Marie L. Martin	Mileage	50.70
1448	Margaret Mass	Mileage	9.70
1449	Pamela Massie	Mileage	46.30
1450	Jacquelyn McDaniel	Mileage	36.60
1451	Thomas McGee	Mileage	79.20
1452	Virginia McGill	Mileage	51.66
1453	Pauline McKinney	Mileage	51.90
1454	Mary A. McQueen	Mileage	26.40
1455	Linda Merriman	Mileage	8.70
1456	Helen H. Morgan	Mileage	35.40
1457	Barbara J. Morrow	Mileage	14.80
1458	Claxton Nails	Mileage	95.10
1459	Joyce D. Norton	Mileage	18.00
1460	Shriley Elane Oakley	Mileage	63.90
1461	Ruth Parker	Mileage	70.30
1462	Sharon E. Pearson	Mileage	36.20
1463	Cynthia A. Pittman	Mileage	21.40
1464	George W. Prothro, M.D.	Travel	14.30
1465	M. F. Reece	Mileage	45.90
1466	Rebecca Rhoads	Mileage	22.00
1467	Ronald Sampson	Mileage	100.00
1468	Dewayne E. Smith	Mileage	100.00
1469	Esther A. Smith	Mileage	83.80
1470	Mary Smock	Mileage	20.00
1471	Coeta Stewart	Mileage	63.10
1472	Mary Stewart	Mileage	50.40
1473	Betty Jean Stout	Mileage	28.80
1474	Robert A. Taylor	Mileage	18.20
1475	W. H. Taylor	Mileage	39.40
1476	Dorinda Terrill	Mileage	50.60
1477	William C. Tingley	Mileage	94.90
1478	Neil H. Walker	Mileage	44.90
1479	Jack G. Walling	Registration	10.00
1480	Helen B. Wiley	Mileage	24.50
1481	Jack Willis	Mileage	59.80
1482	Roy Wilson	Mileage	75.60
1483	John Woodruff	Mileage	48.50
1484	Rose Ann Woodson	Mileage	47.70
1485	Adeline Yerkes	Mileage	32.60
1486	Viola Young	Mileage	46.70

MONDAY, DECEMBER 28, 1970

CITY-COUNTY HEALTH DEPOSITORY

4470	Personal Shoe Fitting Service	Supplies	$ 32.75
4485	AAA Plumbing Company	Supplies	170.67
4486	AAA Plumbing Company	Supplies	29.50
4489	Helen Allen	Mileage	10.80
4490	Allied Limb & Brace	Supplies	20.00
4491	Armstrong Hearing Aid Center	Supplies	292.00
4492	Ayerst Laboratories	Supplies	75.32
4493	Charlotte E. Bayas	Mileage	32.20
4494	Jace H. Bell	Mileage	26.60
4495	Dr. Robert Bell	Service	35.00
4496	Walter Bryce Insurance Agency	Endorsement	36.00
4497	Walter Bryce Insurance Agency	Service	72.00
4498	Leon Bontemps	Mileage	31.00
4499	B. Dalton Bookseller	Supplies	15.25
4500	Buford Bruner	Mileage	52.20
4501	Dr. Harold W. Calhoon	Service	55.00
4502	James R. Caroll, M.D.	Service	11.40
4503	Dr. Charles Christopher	Service	448.00
4504	Dr. Charles Christopher	Service	385.00
4505	Gwendolyn Cooper	Mileage	7.50
4506	W. B. Cox	Rental	225.00
4507	Yvonne Cox	Mileage	36.10
4508	Frank Cullinan	Mileage	34.30
4509	J. C. Doggett	Mileage	15.70
4510	Dr. John T. Forsythe	Service	20.00
4511	John T. Forsythe, M.D.	Service	10.00
4512	Evans Dental Laboratories	Service	1,050.00
4513	Fox-Vliet Drug Company	Supplies	151.14
4514	Fox-Vliet Drug Company	Supplies	88.92
4515	Dr. Ronald F. Gates	Service	15.00
4516	Gibbs Market	Supplies	190.02
4517	Gibbs Food Market	Supplies	100.00
4518	Georgia M. Griffin	Mileage	23.30
4519	Izora Guy	Mileage	9.90
4520	Izora Guy	Mileage	39.10
4521	Harper Elevator Service	Service	27.50
4522	Laura Harper	Mileage	29.40
4524	Herbert Hunter	Mileage	88.00
4525	Carmel James	Mileage	38.00
4526	Randolph Johnson	Mileage	87.50
4527	Irene Jones	Mileage	37.20
4528	Merck, Sharp & Dohme	Supplies	151.49
4529	Merck, Sharp & Dohme	Supplies	154.31
4530	Merck, Sharp & Dohme	Supplies	190.93
4531	Donald L. Mishler, M.D.	Service	10.00
4532	Elbert N. Moore	Mileage	21.80
4533	Carmen F. Morgan	Mileage	22.30
4534	Robert S. Morgan	Mileage	86.90
4535	Mary Motte	Mileage	3.50
4536	National Cylinder Gas	Service	3.60
4537	Gloria Oates	Mileage	33.30
4538	Oklahoma Janitor Supply Company	Supplies	48.20
4540	Edward R. Parker	Mileage	44.90
4541	Parrish & Clarke	Supplies	54.80
4542	Rosalyn Payton	Mileage	39.50
4543	Personal Shoe Fitting Service	Supplies	29.00
4544	Pfizer Diagnostics	Supplies	15.25
4545	Pfizer Diagnostics	Supplies	134.25
4546	Dr. Simon Pollack	Service	411.00
4547	Reliance Protective	Service	75.00
4548	Mable Rice	Mileage	18.60
4549	Rogers Plumbing & Heating	Supplies	29.22
4550	Rogers Plumbing & Heating	Supplies	14.90
4551	Golden Scaggs	Mileage	13.90
4552	Joanne Shanks	Mileage	36.10
4553	Cosetta Smith	Mileage	25.20
4554	Southwestern Bell Telephone Company	Service	847.08
4555	Wanda M. Stevens	Mileage	11.30
4556	St. Francis Hospital	Service	799.80
4557	Strasenburgh Prescription Products	Supplies	110.39
4558	Ray Taylor	Mileage	83.40
4559	Virginia S. Thomas	Mileage	16.10
4560	Tulsa Anesthesiologists	Service	30.00
4561	United Medical Laboratories	Supplies	257.00

MONDAY, DECEMBER 28, 1970

CITY-COUNTY HEALTH DEPOSITORY (continued)

4562	Juanita Wallace	Mileage	$	30.40
4563	Luther West	Mileage		54.30
4564	Della G. Williams	Mileage		23.00

1970-71 CITY-COUNTY LIBRARY FUND

483	Inalea Mullen	Travel	$	90.00
484	A-V Explorations, Inc.	Film		300.00
485	Bailey Film Associates	Supplies		295.00
486	Baker and Taylor Company	Volumes		3,730.23
487	Carousel Films, Inc.	Supplies		550.00
488	Fairview Audio-Visual Company	Supplies		119.40
489	George Abdo	Rent		496.50
490	American Risk and Insurance Association, Inc.	- Subscription		10.00
491	American Society for Testing and Materials	-Supplies		30.50
492	Apple Tree Press	Supplies		3.25
493	Arkansas Gazette	Renewal		55.00
494	Arno Press, Inc.	Continuation		64.00
496	Automotive, Inc.	Supplies		5.48
497	Bell and Howell - Micro Photo Division	Supplies		100.00
498	Bell and Howell	Supplies		85.00
499	Bixby Telephone Company	Supplies		10.26
500	M. O. Blood and Company	Supplies		100.80
501	R. R. Bowker Company	Supplies		40.00
502	R. R. Bowker Company	Continuation		442.00
503	Cambridge University Press	Continuation		28.42
504	City of Broken Arrow Water Department	Service		8.50
505	City of Collinsville	Service		46.37
506	City of Tulsa, Utilities Services Division	-Service		164.23
507	The Collectors' Album Company	Supplies		74.35
508	Joe Cowan Auto and Truck Service	Service		15.90
509	Croner Publications, Inc.	Supplies		16.95
510	Current Literature in Traffic and Transportation	Supplies		6.00
511	Dee's Uniforms	Supplies		95.82
512	Editor and Publisher	Supplies		24.00
513	Educational Directories, Inc.	Continuation		20.01
514	Elder Paint and Wallpaper Company	Supplies		14.62
515	Exel Photo	Supplies		6.72
516	FAX Publications, Inc.	Supplies		16.00
517	Gale Research Company	Supplies		200.00
518	The Gas Service Company	Service		25.13
519	General Telephone Company	Service		21.35
520	The Geological Association of Canada	Supplies		4.25
521	Geological Society of America	Supplies		150.00
522	Geological Society of America	Continuation		9.00
523	B. F. Goodrich Company	Supplies		17.97
524	B. F. Goodrich	Supplies		12.80
526	Handy Andy Janitor Service	Service		3,600.00
527	H. R. Hannaford	Rent		426.50
528	Donald Honn	Rent		400.00
529	International Publications Service	Supplies		24.00
530	Mrs. Nezera Koury	Rent		138.00
531	Lear Siegler, Inc.	Supplies		31.35
532	Look T.V.	Rent		400.00
533	Love Envelopes	Supplies		83.65
534	C. F. McGee One Stop Service Station	Supplies		12.35
535	Mack Publishing Company	Supplies		15.00
536	Mechanical and Electrical Equipment Company	-Supplies		102.06
537	Moody's Investors Service, Inc.	Supplies		180.00
538	R. C. Moore	Rent		165.00
539	John Mumey	Rent		111.00
540	Odd Fellows Lodge No. 540	Rent		55.00
541	Oklahoma Gas and Electric Company	Service		55.73
542	Oklahoma Genealogical Society	Supplies		5.00
543	Pine and Harvard Corporation	Rent		268.00
544	Petroleum and TBA Marketer	Supplies		5.00
545	Plastic Engineering Company of Tulsa	Supplies		14.26
546	Pollution Abstracts	Supplies		74.00
547	Harry T. Pratt	Rent		420.00
548	Predicasts, Inc.	Supplies		132.00
549	Prentice Hall, Inc.	Supplies		645.00
550	Public Affairs Information Service, Inc.	Supplies		50.00
551	Ross Martin Company	Service		843.00

MONDAY, DECEMBER 28, 1970

1970-71 CITY-COUNTY LIBRARY FUND (continued)

552	Schnell Publishing Company, Inc.	Supplies	$	5.00
553	Sears, Roebuck and Company	Supplies		12.35
554	Seminole Hills Center	Rent		290.22
555	Sequoyah Committee	Supplies		17.00
556	Skiatook Utilities	Service		18.82
557	Society of Chartered Property and Casualty Underwriters	Service		6.00
558	Society of Manufacturing Engineers	Continuation		8.08
559	Tayloe Paper Company	Supplies		56.78
560	Town of Jenks	Service		4.50
561	Tulsa Battery and Electric Company	Supplies		34.58
562	Tulsa Battery & Electric Company	Supplies		66.18
563	Tulsa Paper Company	Supplies		7.52
564	Union Gas System, Inc.	Service		6.37
565	United Nations	Continuation		19.80
566	Wesche Company	Supplies		4.94
567	John Wiley and Sons, Inc.	Supplies		36.36

CITY-COUNTY LIBRARY DEPOSITORY

DA 1588	Tulsa City-County Library	Books	$	6,789.21

Moved by Commissioner Newhouse, seconded by Commissioner Atkinson, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

D-2	County Commissioners			
16937	Rhodes Printing Company	Supplies	$	35.00
N-2C	County Welfare			
16748	Sandoz, Inc.	Supplies	$	239.88
16846	McRoberts-Lane Drug Company	Supplies		1,352.76
16861	Ciba Pharmaceuticals Company	Supplies		184.42
16862	Kay Pharmacal Company, Inc.	Supplies		41.70
SG-2	Building Superintendent			
16898	Oklahoma Natural Gas Company	Service	$	157.69
SH-2	Systems Programer Analyst			
16895	Bureau of Business Practice	Supplies	$	9.84
SI-2	Building Superintendent			
16887	Industrial Chemical Lab, Inc.	Supplies	$	22.02
16888	Oklahoma Janitor Supply Company	Supplies		12.00
16889	Tulsa Paper Company	Supplies		123.26
16890	Moulder-Oldham Company	Supplies		147.20
16928	Oklahoma Natural Gas Company	Service		218.10
SJ-2	Purchasing Department			
16886	Rhodes Printing Company	Supplies	$	70.00
SK-2	Building Superintendent			
16858	Wesche Company	Supplies	$	140.14
16860	Wesche Company	Supplies		17.15
16871	Industrial Chemical Lab, Inc.	Supplies		219.40
16872	Tulsa Paper Company	Supplies		67.12
16873	Standard Parts Company	Supplies		1.89
16897	Big Three Welding Equipment Company	Supplies		10.98
16925	J. A. Sexauer Manufacturing Co., Inc.	Supplies		159.53
16929	Solow's Auto Glass & Plate Company	Supplies		37.50
ST-2	County Parks			
16095	Public Service of Oklahoma	Service	$	91.49
16877	Farmers Wholesale Supply	Supplies		84.25
16882	Southwestern Bell Telephone Company	Service		22.45
16883	Southwestern Bell Telephone Company	Service		7.55
16893	Big Three Welding Equipment Company	Demurrage		10.98
16894	Big Three Welding Equipment Company	Demurrage		7.32
16923	Clint Watts Glass	Supplies		21.70
16927	Oklahoma Natural Gas Company	Service		22.78
16930	Morrison Plumbing Company	Supplies		337.23

MONDAY, DECEMBER 28, 1970

ST-2	County Parks (continued)			
16931	Oklahoma Natural Gas Company	Service	$	67.89
16932	Buck's Sporting Goods, Inc.	Supplies		105.20
16934	Mid-Continent Surgical Supplies	Supplies		18.00
16935	Mac's Electric Supply Company	Supplies		10.47
1970-71 T-CASH FUND - UNRESTRICTED (2)				
16785	Ramsay Chevrolet Company	Supplies	$	75.24
16816	Gulf Oil Company	Gasoline		937.50
16817	W. G. Bushyhead & Associates	Supplies		7.08
16818	Anchor Stone Company	Rock		1,000.00
16819	Public Service of Oklahoma	Service		28.79
16820	Oklahoma Janitor Supply Company	Supplies		16.55
16874	J. C. Hamilton	Supplies		27.42
16875	Service Station Equipment	Service		72.50
16876	Gatewood Downs Cafe	Meals		6.00
16878	Standard Parts Company	Supplies		54.92
16879	Maureen Cheek, Motor License Agent	Supplies		88.15
16880	Tulsa Communications Service and Engineering	-Maintenance		188.00
16881	Anchor Stone Company	Supplies		2,000.00
16884	Turnpike Auto Wrecking	Supplies		30.00
16885	Southwestern Bell Telephone Company	Service		52.80
16892	Baxter Supply Company	Supplies		100.45
16896	Parrish & Clark	Supplies		19.96
16899	Big Three Welding Equipment Company	Demurrage		47.58
16900	Bell's Cafe	Meals		11.30
16901	Dickason-Goodman Lumber Company	Supplies		3.30
16902	Amulco Asphalt Company	Supplies		375.00
16903	Central Process & Sales Company, Inc.	Supplies		48.00
16904	Zink Safety Equipment Company	Supplies		21.80
16905	Dickason-Goodman Lumber Company	Supplies		1.09
16906	Oklahoma Natural Gas Company	Service		86.59
16907	Public Service of Oklahoma	Service		114.70
16908	Big Three Welding Equipment Company	Demurrage		56.58
16921	Dan P. Scott & Sons	Supplies		22.26
16922	Big Three Welding Equipment Company	Demurrage		84.18
16924	Hobart Welder Sales & Service	Supplies		9.04
LAFORTUNE PARK DEPOSITORY				
15764	Star Electric Company	Supplies	$	22.93
15767	Oklahoma Janitor Supply Company	Supplies		7.20
15769	Jim Nelson Ford	Supplies		3.71
15771	Berry Carter Company	Service		10.00
15773	Tulsa Paper Company	Supplies		20.04
15776	Jatasco Inc.	Supplies		22.19
15777	Southwestern Bell Telephone Company	Service		61.93
15778	Dale Carter Lumber Company	Supplies		29.79
PARKING METER DEPOSITORY				
16783	Cougler Electric	Service	$	40.49

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

R. S. Newhouse, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

MONDAY, JANUARY 4, 1971

The elected county officials were sworn in by District Judge Whit Y. Mauzy at 10:00 a.m.

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

Moved by Commissioner Newhouse to elect Burkett H. Wamsley Chairman of the Board of County Commissioners. Motion died for lack of a second.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to begin the annual rotation of the Chairmanship of the Board of County Commissioners in numerical sequence through the Districts, starting with District 1. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to elect Lewis Harris Chairman of the Board of County Commissioners. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

County Commission Chairman Lewis Harris asked Reverend Orville Bryant to give the invocation.

The following past-Commissioners were introduced: Jim Hardesty of Highway District 1; W. V. Bud Caffey of Highway District 2; and Lynn H. Beard of Highway District 3.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following Public Official Bonds: Clyde Winterringer, in the sum of $5,000.00 (and Employees' Blanket Bond in the sum of $2,500.00); Wilson V. Glass, in the sum of $5,000.00 (and Employees' Blanket Bond in the sum of $5,000.00); Raymond E. Lansford, in the sum of $1,000.00; Don E. Austin, in the sum of $50,000.00 (and Employees' Blanket Bond in the sum of $50,000.00, plus Liability Insurance Policy in the sum of $50,000.00 for loss inside the premises coverage, and $5,000.00 for money orders and counterfeit paper currency coverage); Bond for Dave Faulkner, in the sum of $20,000.00 (all for two-year terms). Upon roll call, motion carried.

Moved by Commissioner Harris to appoint Jack L. Helton as County Welfare Director. Motion died for lack of a second.

Moved by Commissioner Newhouse to appoint Gordon Butler as County Welfare Director. Motion died for lack of a second.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to appoint Jack L. Helton as County Welfare Director. Upon roll call, Commissioners Newhouse and Harris voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

MONDAY, JANUARY 4, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to establish a new County Commission Personnel Department (for County Commissioners' employees). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to appoint Fred White as Director of new County Commission Personnel Department. Upon roll call, Commissioners Newhouse and Wamsley voted "aye"; Commissioner Harris passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the voting order in County Commission meetings be Districts 2, 3, and 1. (Commissioners Wamsley, Newhouse, and Harris). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to appoint Willard Mason to the Excise Board. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that County Commission meetings be held at 9:00 a.m. the first Monday of each month; and alternate between 10:00 a.m. and 2:00 p.m. on Wednesdays for the rest of the meetings during the month. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to award bid for two new 1971 Chevrolet cab and chassis trucks for Highway District 2 to Bradley Chevrolet, Inc., the low bidder, in the amount of $3,845.23. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for one 1970/71 4-door 9-passenger station wagon for City-County Health to R-K Motors, Inc., the low bidder, in the amount of $3,659.27; and to award bid for three 1971 Ford 1/2-ton pickups for City-County Health to R-K Motors, Inc., the low bidder, in the amount of $3,097.58. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to recess until Wednesday, January 6, 1971, at 10:00 a.m. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, JANUARY 6, 1971

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

Lewis Harris, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following appointments effective January 4, 1971, in the office of the County Sheriff (monthly salaries): First Deputy, 90%, Gene Maxey; Second Deputy, 80%, Frank Thurman; $930, Dick Kramer; $795, Houston Johnson, Floyd Jordan; $750, Robert Duckert, Art Lee; $730, Floyd Dalton; $680, Beryl Ruffin; $660, Wilmer Hahn, Herman Jennings; $640, Roy Kirkland; $635, Ernest Byrd, Ott Lee; $630, David Headrick; $620, Jack Wiley; $615, E. F. Nichols; $600, Bill Baker, Don Bobino, Roy Lattimore, Norman Lemons, Otto Owens, Mack Perkins, Robert Randolph, Milton Robinson, Jack Schooley, Wayne Spears; $585, Wesley Cole, Wayne Martin, Lee Modock, Bob Sams, Bill Wilson, Ray Wilson; $570, Roy Bradford, Mike Clancy, Roy Clugston, Charles Corbin, Don Lundy, E. H. Lynch, Charles Maybee, Arthur Selby, Wylie Shipman, Fred Sherrill, Buddy Warren, George Wilmott; $550, Charles Bailey, Carl Chism, Roger Fetterhoff, Charles G. James, Leroy Metz, S. L. Philpott, Ray Pruitt; $525, Glessie Ahlke, Johnny Goodenough, Jerry Kennedy, Retta Matney; $500, Michael Buckendorf, Berry Rouw, Ray Welsh, Norman Whisenhunt; $480, Dee Burch; $460, Ida Roberts; $450, Milo Brown, Alfred Cooper, Fred Harmon, Darrell Holland, Henry Micek, Robert Newsom, W. A. Raiford, Jr., George Robson, Richard Schumpert, Hubert Thomas, Jr., Michael Wegrzyn; $445, Phyllis Foster; $425, Gussie Hallford; $405, Frances Verstratten; $365, Claudine Ward; $340, Alice Lipscomb; $150, Clarence Chambers; $140, Charles Briggs, Billy Smith; appointment of Edna Marlene Cheever, part-time, at $1.65 hourly, effective December 15, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following appointments effective January 4, 1971, in the office of the County Assessor (monthly salaries): First Deputy, 90%, C. Wayne Carr; $750, James Duvall; $700, Frank Fergus, Frederick Street, James O. Campbell, Frank D. Zeliff, Jr; $650, Betty Williams, George Muratet, Jr., Roger Reynolds; $625, Wilma Sullivan; $600, John A. Cloman, Richard E. Cox, Harold F. Uhl, Ralph Vanwy; $575, Robert E. Riggs; $560, Joseph Groden (his appointment effective January 1, 1971-new employee); $550, Donna Holtsclaw; $525, Katherine Einsporn; $500, Doris Bruton, Christia Kenslow; $490, Rashie C. Smith; $475, Edna L. Eaton, Vona E. Phillips, Betty J. Arey, Margaret Mabry, Thomas L. Baugh, Richard William Schmidt; $460, Margaret Johnson, Dorothy L. Miller; $450, Dorothy Compton,

WEDNESDAY, JANUARY 6, 1971

Ressa D. Duca, Jeanne Fitts, Mary Edna Ray, Elisa C. Tlanda, Reon Christman; $440, Rema L. Dawson, Marie A. Marks, Nancy C. Moody, Betty JoAnn Trees; $435, Velma F. Edgmon, Betsy A. Helms; $425, Mary Jane Rush, John B. Orth, R. Walter Sinclair, Charlie R. Coleman; $420, Billy Jean Acar, Barbara L. Drew, Ruby Ledford, Mary E. Robinson; $415, John M. Harris, Jr; $400, Wilma K. Cosper; $390, Betty L. Anglin; $375, Linda S. Dorris, Emely A. Edwards, Cheryl Griffith, Rena J. Hines, Paula Boyer; $365, Cynthia Brewer, Donna DeArmond, Sarah Ketchum; $360, Luella E. Weese; $350, Dan W. Dumas (temporary), Diana L. Cox, Janita Lynne Davis, Barbara Engelhardt, Dorothea Johnson; $340, Annette Hackley, Evelyn Kilpatrick; $325, Carla Forrester, Bertha Goudeau; $315, Belinda Brandon, Debra J. King, Donna M. Smith, Mary C. Coleman; $300, Debra A. Chapman (temporary); resignation of Rachel Pauline Harper, effective January 3, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following appointments effective January 4, 1971, in the office of the Court Clerk (monthly salaries): First Deputy, 90%, A. B. Whiteley; $800, Bonnie Graves, Mildred F. Porter; $745, Franklin K. Rhodes; $717, W. Pat Williams; $690, Donald K. Perram; $635, Leonard T. Barton; $633.75, Claud B. Mills; $605, Charles Bowman; $600, Edythe C. Grimes; $580, Ramona L. Fisher; $565, Velta G. Warner; $560, Julius C. Evans; $555, Betty Lou Detrick; $550, David Blackburn, Lila Sue McLearan, Frieda Myers; $525, Ross Clarida, Virginia L. Haynes, Clarence W. Lain, F. Lynn O'Neal, Beverly Jean Wade; $495, Edwin William Meyer; $480, Margaret L. Carley; $475, Needa J. Davis, Virginia Linihan; $465, Jewel E. Bryant, Linda K. Cusher, Mary Lou Mitchell, Calra A. Walker; $460, James W. Feamster III; $455, Pauline Andrews; $450, Neil E. Ivy; $440, Gladys K. Carlin, William S. Flanagan, Vivian Forsman, James Alan McCarty, William Roy Moss, Jerry Lee Smith, Clyde Sumter, Jr., Jon B. Wallis, Doris Waters; $425, Seena L. Sims; $420, Charles Michael Barkley, Wayne Dabney, Albert Earnest Gilder, Floyd Patrick Grant, Dennis Neibling, Vergie E. Terrill; $415, Helen M. Johnson; $400, Sydney Jordan, Charles White, Ernest A. Bedford, Paul E. Blevins, Stephen Robert Clark, Terry P. Malloy, Rebecca Lou Quinton, Paul Bruce Wallace, James S. Wooley, Robert T. Yeazel; $395, Terese A. Childress; $385, Manuel L. Peeples,Jr; $380, Donna M. Armstrong, Mary T. Dalton; $375, Susan E. McCord; $370, Marie Jackson, Jodi Ward; $365, Sandra K. Parker; $355, Rita K. Frederick; $350, Floyer L. Gill (a new employee), Virginia Duke, Wanda Hazel Hudson, Susan Jean Sinclair, Pauline A. Tostenson; $315, Donna K. James; following appointments of part-time employees effective January 4, 1971: $275, James P. Messler; $250, Leslie Williams; $140, Jeanne Smith; appointment of George Blaine Schwabe III, at $400

monthly, effective January 5, 1971; resignation of William S. Flanagan, effective January 11, 1971 (transfer to Court Fund). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following appointments effective January 4, 1971, in the office of the County Clerk (monthly salaries): First Deputy, 90%, Garland Kincaid; $865, Sally Stout; $710, Fred Engel; $610, Dorothy Biggers; $590, Aileen Peeples; $580, Norma Sue Jordan, Mary Dorsel; $575, Goldie Gardner, Evelyn Ross, Mary Risley; $570, Nancy Cooper; $555, Muriel Johnson; $550, Etta Mae Diven, James McFarland; $535, Warren Fulton; $530, Avolyn Abney, Billie Howard, Hazel Kelly, A. Jackson Lawrence; $515, Shirley Foster, Kathleen Posey; $500, Mary Davis; $485, Ruby Renegar, Rosalie Betterton, Helen Collins, Geraldine DeLassus, Jane Watts; $470, Dorothy Manley; $445, Josephine Madden; $425, Donna Pollard, Audrey Stinnett, Brenda J. Crain, Betty Gulley, Barbara Benker; $400, Alyce J. Wakely, Gale Boyce; termination of Dorothy Carpenter, effective December 31, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Peggy Yerton, part-time, at $1.80 hourly, effective December 31, 1970; and Cuba Lea Munson at $600 monthly, effective January 4, 1971; appointments of following as deputies (no salary involved): Loyce M. Lechlider, Cheryl McNair, Rayma Morgan, Vivian Dean, Susan Norris, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Marvin Eugene Spears, Assistant District Attorney, at $970 monthly, effective January 1, 1971; following monthly salary increases effective January 1, 1971: $970, J. Patrick Thompson; $925, Ray Naifeh, James Heslet; $885, Frederick L. Dunn; $770, Louis Powell; $735, Jerry Quinton, Bob Clark; resignations of Robert L. Locke, Jr., effective December 31, 1970; and Forrest D. Nelson, effective January 1, 1971, in the office of the District Attorney. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve the following appointments effective January 4, 1971, in County Commission District 3 (monthly salaries): $900, R. R. Anderson; $700, Richard Elmore; $595, John E. Lee; $515, Robert Malone, Loren E. Graham, Berry Dean, Jessie L. Haikey, Joe Harp, Raymond F. Malone, Jack Moss, Roy C. Rash, C. M. Beistle, David R. Sloan, Lemuel McIntosh, H. J. Keathley, Carl Nichols; $500, William Roy Henry, H. V. Brewster, Homer E. Swafford, Tommy Gibson; $480, Joe Blagg, Oval Fox, I. P. Maxey, Herman North, Edward Wiser, Harold Stafford, Earl Perkins, Robert Henry, Arvel Creekmore, Wilbert Oney, Arthur Stanley, Milton Reed;

$455, Mary Kay Moore; $445, J. D. Shahan, Dannie Tattershall; $2.00 hourly, Delmer Garlick; re-instatement of Carl Nichols, at $515 monthly, effective January 1, 1971. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following appointments effective January 4, 1971, in County Commission District 1 (monthly salaries): $950, Bob R. Shatwell, Adm. Asst; $900, Tom Terry, Supt; $700, Harold Clow; $650, George Nantz; $595, Ray Shelton, Larry Ross, Ray McKinney, B. J. Tramel; $545, Glen Terhune; $515, Earl Haynes, C. J. Marrs, Chester Most, Cecil Evans, John W. Hudson, John William Allsup, Ray Pitcock; $500, Leroy Kendall, Morris Wiley, Thad Donoho, John Chesney, V. J. Edmonds, Leo Mitchell, Lawson Duck, Vern Butterfield, Lawrence Crenshaw, R. Lavon Shatwell, Clarence Drew; $480, Bob R. Asher, Dean Mohney, Lavon M. Shatwell, Tom Birmingham, Charlie Henderson, Melvin Underhill, Elihue Latimer, Jackie Robinson, Tommy George Coleman, James Chaney, Jr., D. E. Dixon, H. G. Hardesty, Ollie Harris, John M. Looney, Linlow May, F. L. O'Brien, L. C. Allen, Jack Caldwell, F. A. Duty, Tom A. Hollingsworth, H. E. Williams, Troy Treat, Earl Turley, George Anglen, Rufus Morgan, Billy D. Smith. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to ask the District Attorney's Office for an opinion as to whether or not F. L. O'Brien can work for County Commission District 1 and be Chairman of the County Election Board. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the following appointments effective January 4, 1971, in County Commission District 2 (monthly salaries): $900, Cecil Lofton; $700, C. N. Easton; $595, Orvil Fesler, Samuel G. Griggs, Laurence Elmon Wilson, Charles Melvin West; $585, William W. Quetone; $515, Raymond C. Clary, Lloyd E. Howard, Paul F. Jones, George Isreal Mason, Don Ricketts, Carl M. Riley, Jimmie Dunn Buchanan, John Martin, Jinks Martin, Jr., Bertie E. Noland, Henry A. Stewart; $500, Peggy Woods, James F. Dice, Elam Holmes, Jr., William J. Howard, John W. Lynch, Frank B. Thomas; $480, Amos Baker, Wayne D. Morris, Homer Bearrick, Harley V. Bradfield, Clayton Baughman, Harold L. Dye, Elmer C. Faulkenberry, Robert L. Horner, E. K. Lambert, Everett Nail, Cecil W. Rose, Charles O. Samuels, William Fredrick Reinhart; $465, Raymond Scott Renegar; $445, Danny J. Darland, Sherman L. Fleetwood, Paul E. Linam, Billy Bob Williams, Almon Louis Fife, Roy Kenneth Ross; $335, Rae Webster Butler, Jr; $2.00 hourly, Earl V. Webster. Upon roll call, motion carried.

WEDNESDAY, JANUARY 6, 1971

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to appoint James Nantz as Building Superintendent, effective January 7, 1971; and terminate Glenn Ramsay, effective January 6, 1971. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

Moved by Commissioner Newhouse to appoint Thelma Bates as Purchasing Agent. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to appoint Tom Gudgel as Purchasing Agent, effective January 7, 1971. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Glenn Ramsay and Thelma Bates be granted two-week vacations (after five years of employment with the County) if requested at this time (with pay). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to appoint Floyd Oakley as County Engineer, effective January 4, 1971. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following appointments effective January 4, 1971, in the office of Electrical Inspection (monthly salaries): $930, Glenn T. Holmes; $810, Jacob S. David; $370, Marguerite L. Brown. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following appointments effective January 4, 1971, in the office of Data Processing (monthly salaries): $1,345, Wayne L. George; $1,000, Robert L. Rogers; $895, John A. Engle; $650, James W. Whorton; $550, Laurie Denney; $500, Kathryn M. Schuette; $475, Ann Sue Hilton, Patsy M. Sharp; $450, Freda M. Kragel, Helen V. Martin; $375, Diana H. Engel. Upon roll call, Commissioners Newhouse and Harris voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following appointments effective January 4, 1971, in the office of the County Engineer (monthly salaries): $1,355, Floyd H. Oakley; $955, Charles Edward Sutterfield; $685, H. O. Orcutt; $625, Wilfred L. Hauser; $665, Mark D. Williams; $525, Laura Mae Alexander, Sandra L. Weaver; $510, June Maddux Smelcer. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

WEDNESDAY, JANUARY 6, 1971

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following appointments effective January 4, 1971, in the County Home (monthly salaries): $375, Hazel S. Whisenhunt; $250, Clint Whisenhunt; $140, Ruth McKenzie; $125, Bruce Dodson; $100, George Kruger, Lucian T. Pigg; $95, Jack Davis; $40, Sam Allen; resignations of Monroe Day and N. C. McIntyre, effective January 1, 1971; salary decrease for Ruth McKenzie to $140 monthly, effective January 1, 1971; salary increase and change in status for Lucian Pigg to $100 monthly, effective January 1, 1971 (to full-time); appointments of William Early and Fealon Gamble at $100 monthly (each), effective January 1, 1971. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following appointments effective January 4, 1971, for school guards (salaries for the following to be $8.00 daily): Evelyn Jo Allen, Hazel B. Nicholson, Jewel W. Whitley, Henry N. Swindell, Kay Childress-she is a new employee-to be Cherokee Elementary School Guard. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following appointments effective January 4, 1971, in the office of Purchasing (monthly salaries): $770, Thomas H. Gudgel, and $405, Agnes Williams (both effective January 7, 1971); $405, Mary Kiper; $375, Julia Stokes. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following appointment effective January 4, 1971, as County Commission receptionist: $550 monthly, Margaret Holt. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve following appointments effective January 4, 1971, at O'Brien Park (monthly salaries): $610, Edgar A. Gideon; $470, George W. Phillips; $440, Clayton L. McGuire; $415, Bud E. Sparks; $410, Flavel Harold Eaton; $2.00 hourly, John Newton; $1.75 hourly, Richard Bales. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following appointments effective January 4, 1971, at Chandler Park

WEDNESDAY, JANUARY 6, 1971

(monthly salaries): $615, Thomas M. Harrison; $500, Andrew Jackson Reeves; $465, Lamar W. Hickerson; $445, Robert H. Howe; $440, John W. Baker; $420, Jimmie P. Lewis; $400, Lyle C. Wilson. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following appointments effective January 4, 1971, in the office of the Building Superintendent (monthly salaries): in the Courthouse: $930, James Nantz (effective January 7, 1971); $780, Herman L. Pemberton; $710, Tommy P. Lampkins, Jessie R. Lay, Walter L. Mulkey, Kelly S. Ward, Leo R. Warren; $530, Jack Roller, Woodrow E. Shewbart; $485, Wanda Jean Harris, Lottie E. Miller, Dixie Lee Owens; $460, Shirley Rheese (effective January 7, 1971); $415, Everett Bradley; $410, Joseph B. Hawk, Paul M. Miller, Lloyd M. Walker; $395, Barry Lee Bryant, E. E. Cline, George R. Cook, Don H. Craddock, Ed M. Dobson, James E. Duty, Clayton T. Edwards, Aaron Gordon, Paul Edgar Hodges, J. H. Jones, William Lee Linker, Arthur G. McMurray, Guy Mohney, Fred Alfred Moore, Willis Raymond Moore, Oscar V. Morgan, Leonard Petty, Donald L. Stephens, Ray Stewart, Veolta Strowick (effective January 7, 1971), J. E. Wade, Marshall E. Waits, Lester Watkins, Clyde James Young; in the Archer Building: $580, Howard G. Lee, $395, Henry Davis, T. L. Stanley, Sr; at the Juvenile Detention Center: $530, John C. Vann. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve the following appointments effective January 4, 1971, at County Welfare and Clinic (monthly salaries): $730, Ralph R. Carver; $595, Frank B. Turpin; $580, Vitace A. Boevers; $555, Mary Louise Bray; $535, Pauline J. Young; $530, Jeannetta Mabel Daniels, Ina Truitt Martin, Cleo Mae Watson, Dorothea O. W. White; $510, Jo Ann Culver; $490, Wilma Keith; $485, Johnie Louback, Mary Ann Welker; $450, Clifford E. Deines; $430, Allena Stanbery; $410, Demova E. Carpenter, Connie R. Cash, Roscoe Royce Gray, Henry L. McCarty, Jas. E. Parsons; $400, Neva Francis Girdner; $390, Norma Rae Arnold, Wanda Easton, George H. Neal; $385, Gertrude L. Ragsdale; $360, Florence Jacobs Allen, Evelyn James Dodd Woods; $350, Lottie Tyree; $340, Glendnell Allen; $310, Dr. A. G. Bacoats; $100 daily, Hobart C. Sanders, M.D; $18.00 daily, Lois Virginia Crutchfield, Fred William Detmer, Anna Bell Kelley. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that all personnel not to be continued who have not resigned of their own volition be carried on the payroll one week (after six months of employment with the County), or two weeks (after five years of employment with the County) (vacation time). Upon roll call, motion carried.

WEDNESDAY, JANUARY 6, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following appointments effective January 4, 1971, at LaFortune Park (monthly salaries): $825, W. H. David, Charles L. White; $785, Charles W. Weisner; $595, James Daniels, Herman M. Richards, Virgil W. Shatto; $550, Charles D. Cunningham; $515, Marilee Lewis, Herman Shook; $480, Covy Carr, Willie T. Criswell, John K. Dobbins, Virgil Harry, Kinneth Wayne Henry, William O. Henry, Richard McCartt, James H. Palone, James Powshiek, Bobby Gene Pope, George F. Ramsey, Foy Smith, John W. Teel; $145, Vibert L. Martin; $2.25 hourly, Nancy M. Cunningham, Arnold L. Curnutt, Richard I. Dahlman, Gary W. Guest, Walter D.Hilton, Jerry W. Jones, Joseph C. Lepper, Donald G. Lewis, James M. Lepley, Joseph D. Lepley, Joseph J. Pattison; $1.75 hourly, Michael E. Cole, Lodney C. Davis, Kenneth J. McIntosh, G. David Ross; $1.65 hourly, Ralph B. Hammond, John R. Oakley, Layn R. Phillips, John Byron Ralston; appointments of James M. Lepley and Joseph D. Lepley at $2.25 hourly (each), effective December 28, 1970; resignation of Johnny D. Wilson, effective November 20, 1970. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Mary Ann Welker, effective January 11, 1971, at the County Clinic. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Norma Forrest at $465 monthly, effective January 1, 1971; transfer of Kathleen Eaton to Vital StatisticsSection, effective January 15, 1971; return from leave of absence for Dorothy Miller, effective December 28, 1970, at $490 monthly, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve resignation of Susan Louise Sallee, effective December 31, 1970, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for December in the total amount of $26,309.02 (County Clerk's Miscellaneous File No. 80482). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Applications for Permit and Resolutions from Oklahoma Natural Gas Company requesting permission to cross 112th Street North with 1-inch pipe in the Southwest Quarter of the Northeast Quarter of Section 7, Township 21 North, Range 14 East, 1,330 feet west of 113th East Avenue; and cross or parallel with 16 and 6-inch pipe West 61st Street, Old Sapulpa Road, 65th West Avenue, West 51st Street, 63rd West Avenue, West 41st Street, all in Sections 29, 31, or 32, Township 19 North, Range 12 East (County Clerk's Miscellaneous File Nos. 80483 and 80484). Upon roll call, motion carried.

WEDNESDAY, JANUARY 6, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Housemover's Bonds: Marvin H. Reaves in the sum of $2,500.00 for a term of one year; and Stamper Housemover, Inc., (Bond No. 1203799), in the sum of $2,500.00 for a term of one year. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to appoint following to the Board of Directors of Indian Nations Council of Governments, effective January 4, 1971: Lewis Harris, Carl Cain, S. M. Fallis, Jr, Dave Faulkner, Howard Fisher, Burkett H. Wamsley, Robert S. Newhouse, Tom Summers. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following, provided that all claims involving salaries or wages shall be subject to federal and state withholding income tax, retirment fund, and social security deductions. Upon roll call, motion carried.

1970-71 GENERAL FUND

3360	Joe West Company	Bond	$ 20.00
3539	Mrs. Alice Turpin	Salary	160.00
3540	Evonne Nuding	Salary	75.00
3541	John Richards	Salary	180.00
3542	Monroe International Company	Service	16.50
3543	Walter Bryce Insurance Agency, Inc.	Bonds	1,091.00
3544	Glass Nelson Clinic	Service	68.07
3545	Tulsa Linen Service Company	Service	12.00
3546	Broken Arrow Ledger	Publication	297.46
3547	Henry N. Swindell	Salary	144.00
3548	Agnes Williams	Salary	167.74
3549	Mimi Slemaker	Salary	115.28
3550	Southwestern Bell Telephone Company	Service	17.61
3551	Richard Bales	Salary	122.50
3552	O'Brien Park	Payroll	263.71
3553	Marsh & McLennan, Inc.	Bond	10.00
3554	Westinghouse Electric Corporation	Service	822.00
3555	Westinghouse Electric Corporation	Service	126.00
3556	Debra Ann Chapman	Salary	38.72
3557	Dan Walter Dumas	Salary	45.16
3558	J. P. Shipley Trash Service	Service	20.00
3559	Burroughs Corporation	Maintenance	44.50
3560	IBM Corporation	Supplies	15.00
3561	J. P. Shipley Trash Service	Service	15.00
3562	J. P. Shipley Trash Service	Service	60.00
3563	Don Dewitt	Supplies	603.00
3564	Tulsa Farm Equipment Company	Service	16.60
3565	Marsh & McLennan Insurance	Bond	17.00
3566	The H & R Meat Company	Supplies	244.50
3567	The Page Milk Company	Supplies	159.79
3568	Rainbo Baking Company	Supplies	58.54
3569	Safeway Stores, Inc.	Groceries	165.44
3570	Sears, Roebuck and Company	Supplies	7.29
3571	Terry Malloy	Mileage	8.80
3572	Clinic Opticians, Inc,	Service	46.87
3573	Dr. J. Harley Galusha and Oran G. Anderson, D.O.	Service	18.00
3574	Oklahoma Osteopathic Hospital	Service	743.30
3575	Osteopathic Anesthesiologists, Inc.	Service	90.00
3576	Butler's Chapel of the Roses	Service	85.00
3577	Doctors' Hospital	Service	300.00
3578	J. W. Boecker	Shelter	25.00
3579	Herron Food Market	Groceries	8.00
3580	Jonathan Stores, Inc.	Supplies	7.97

1970-71 GENERAL FUND (continued)

3581	Meadowood Red Bud	Groceries	$ 10.00
3582	Olga Moultrie	Shelter	12.36
3583	Rainbow Grocery	Groceries	18.00
3584	Town and Country Meat Market	Groceries	7.00
3585	Well's Food Market No. 2	Groceries	7.80
3586	General Telephone Company of the Southwest	Service	16.25
3587	Public Service Company of Oklahoma	Service	22.91
3588	Stephen Phillips	Salary	201.28
3589	Alice Lipscomb	Salary	145.20
3590	Charles N. Baily	Mileage	21.80
3591	Charles N. Bailey	Mileage	23.40
3592	Mike Clancy	Mileage	21.80
3593	W. L. Davis	Trip	7.00
3594	Dorothy Kopp	Trip	7.00
3595	Don Lundy	Mileage	29.40
3596	Don Lundy	Mileage	13.00
3597	Mack Perkins	Mileage	21.80
3598	Mack Perkins	Mileage	16.60
3599	Mack Perkins	Mileage	20.00
3600	Wylie Shipman	Mileage	14.00
3601	Hillcrest Medical Center	Service	32.35
3602	Hillcrest Medical Center	Service	23.45
3603	Hillcrest Medical Center	Service	103.75
3604	M.D. Associates	Service	550.00
3605	Moulder-Oldham Company	Supplies	748.80
3606	Bell and Howell	Lamp	47.00
3607	Mutual Management	Supplies	264.95
3608	Donna Holtsclow	Travel	7.00
3609	The Dorchester Company	Service	22,336.50
3612	David D. Atkinson	Salary	157.31
3613	Hobart C. Sanders, M.D.	Salary	500.00
3614	Aetna Insurance Company	Portion	617.32
3615	Atlas Life Insurance Company	Portion	2,026.50
3616	Atlas Life Insurance Company	Portion	4,356.00
3617	Tulsa County Employees Retirement Fund	Portion	13,753.54
3618	Oklahoma State University Extension	Supplies	38.00
3619	The Fox-Vliet Drug Company	Supplies	753.71
3620	The Fox-Vliet Drug Company	Supplies	1,014.83
3621	Merck, Sharp & Dohme	Supplies	277.89
3622	Parke-Davis & Company	Supplies	2.34
3623	Charles Pfizer & Company, Inc.	Supplies	176.55
3624	Riker Laboratories	Supplies	65.69
3625	Roche Laboratories	Supplies	388.84
3626	Upjohn Company	Supplies	267.89
3627	Murray Myers	Supplies	24.00
3628	Dan P. Scott & Sons	Supplies	17.42
3629	C. R. Anthony Company	Supplies	82.58
3630	Oklahoma Foods Company	Eggs	14.70
3631	Thompson-Hayward Chemical Company	Supplies	101.77
3633	Southwestern Bell Telephone Company	Service	49.62
3634	Radio, Inc.	Supplies	110.68
3635	B. B. Baker, D.O.	Service	80.00
3636	Gates Hardware & Supply Company	Supplies	11.86
3637	Oklahoma Janitor Supply Company	Supplies	59.55
3638	Stewart Electric Company	Supplies	24.00
3639	Control Data Corporation	Service	8.82
3640	Control Data Corporation	Rental	68.00
3641	IBM Corporation	Supplies	9,629.00
3642	IBM Corporation	Service	326.17
3643	Dan P. Scott & Sons	Supplies	8.91
3644	Maureen Cheek	Service	4.30
3645	Brenda Hallford	Salary	20.96
3646	Mistletoe Express Service	Service	1.23

1969-70 GENERAL FUND

9431	J. C. Penney Company	Supplies	$ 14,982.80

1970-71 T-CASH FUND -- UNRESTRICTED

921	U.S. Enameling Company	Supplies	$ 201.92
947	Doenges Brothers Ford, Inc.	Supplies	25.93
951	Newman Equipment Company, Inc.	Supplies	31.52
972	Public Service Company of Oklahoma	Service	9.40

WEDNESDAY, JANUARY 6, 1971

1970-71 T-CASH FUND - UNRESTRICTED (continued)

973	Sears, Roebuck & Company	Supplies	$ 19.95
974	Tulsa Linen Service Company	Service	3.40
975	Burgess Hardware	Supplies	17.98
976	Bill White Chevrolet Company	Supplies	48.23
977	Albert & Harlow	Supplies	170.76
978	Anchor Stone Company	Rock	2,006.13
979	Anchor Stone Company	Rock	2,000.80
980	Bradley Chevrolet Company	Supplies	14.24
981	Berry Carter Plumbing Company	Supplies	18.23
982	City of Tulsa Finance & Revenue Dept.	Maintenance	45.00
983	Empire Construction, Inc.	Emulsion	73.75
984	The Flasher Company, Inc.	Rental	105.00
985	General Telephone Company of the Southwest	Service	62.45
986	B. F. Goodrich Company	Supplies	252.88
987	B. F. Goodrich Company	Supplies	779.46
988	B. F. Goodrich Company	Supplies	29.80
989	Gulf Oil Company	Gasoline	742.13
990	Neil Moore	Oil	49.50
991	Oklahoma Natural Gas Company	Service	103.70
992	Rogers Glass Company	Supplies	116.44
993	Southwestern Bell Telephone Company	Service	54.83
994	Standard Parts Company	Supplies	69.23
995	Tulsa Security Patrol	Service	47.50
996	Burgess Hardware	Supplies	5.55
997	Gulf Oil Company	Supplies	940.31
998	Amulco Asphalt Company	Supplies	1,634.85
999	Amulco Asphalt Company	Kotal	1,854.03
1000	Amulco Asphalt Company	Supplies	1,188.01
1001	Anchor Stone Company	Rock	1,890.71
1002	Automotive, Inc.	Supplies	8.29
1003	Clarence L. Boyd Company, Inc.	Service	31.80
1004	Gann's Radiator Service	Supplies	7.50
1005	Herd Equipment Company	Supplies	73.32
1006	Oklahoma Natural Gas Company	Service	167.62
1007	Tulsa Motor Vehicle License Agency	Supplies	88.15
1008	Truck Parts & Equipment Company	Supplies	19.12
1009	David D. Atkinson	Travel	19.35

1970-71 2T-CASH FUND - RESTRICTED

54	Highway District 1	Payroll	$ 1,782.13
55	Anchor Stone Company	Rock	1,003.51
56	McMichael Asphalt Sales	Emulsion	82.50
57	McMichael Asphalt Sales	Emulsion	74.25

1970-71 CITY-COUNTY HEALTH FUND

1308	Omer E. Hoffman	Reimbursement	$ 3.59
1350	L & M Office Equipment Center	Supplies	67.40
1487	Gertrude M. Smith	Salary	96.00
1488	Christine Darden	Mileage	14.10
1489	Patricia Davidson	Mileage	22.70
1490	Patricia Davidson	Mileage	10.30
1491	Dean H. Diment, M.D.	Mileage	37.30
1492	Beacon Stamp & Seal Company	Supplies	1.45
1493	Crown Office Furniture Center	Supplies	24.36
1494	A. B. Dick Products Company	Supplies	114.35
1495	Elder Paint and Wallpaper	Supplies	44.50
1496	Fox-Vliet Drug Company	Supplies	18.91
1497	Gulf Mart	Supplies	1.19
1498	John Henderson, Postmaster	Postage	119.00
1499	Hudson Oil Company	Service	2.00
1500	Earle M. Jorgensen Company	Supplies	24.31
1501	King Supply Company	Supplies	19.92
1502	The Lanier Company, Inc.	Supplies	15.50
1503	Loren & Duane's Body Shop	Service	165.00
1504	Loren & Duane's Body Shop	Service	185.00
1505	Montgomery Elevator Company	Service	59.63
1506	Moore Oil Company	Oil	49.50
1507	Moulder Oldham Company	Supplies	264.25
1508	Oertle's	Supplies	17.99
1509	Oklahoma Natural Gas Company	Service	22.51
1510	Oklahoma Natural Gas Company	Service	131.19
1512	Planned Parenthood Federation of America, Inc.	Supplies	1.72

WEDNESDAY, JANUARY 6, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

1513	Public Service Company of Oklahoma	Service	$	81.85
1514	Quality House Enterprises	Signs		50.00
1515	Ryals Junk and Salvage	Supplies		8.28
1516	Dan P. Scott & Sons, Inc.	Supplies		5.31
1517	Sears, Roebuck and Company	Supplies		8.65
1518	Sears	Supplies		4.98
1519	Sears	Supplies		11.97
1520	Southwestern Bell Telephone Company	Service		50.55
1521	Spector Freight Systems	Service		17.49
1522	Texas Industrial Fastener Company	Supplies		68.74
1523	Tulsa Daily Legal News	Publication		5.44
1524	Aetna Insurance Company	Portion		209.73
1525	Atlas Life Insurance Company	Portion		744.00
1526	Atlas Life Insurance Company	Portion		1,393.00
1527	Tulsa County Employees Retirement Fund	Portion		4,189.88

CITY-COUNTY HEALTH DEPOSITORY

4452	Harold W. Calhoon, M.D.	Service	$	40.00
4565	AAA Plumbing Company	Supplies		26.75
4567	Bradley's Lock & Safe, Inc.	Service		31.00
4568	Central Ambulance Company	Service		6.00
4569	Central Ambulance Company	Service		62.50
4570	Collins Dental Laboratory	Service		1,282.25
4571	Hillcrest Medical Center	Service		53.50
4572	Hillcrest Medical Center	Service		718.21
4573	Hillcrest Medical Center	Service		869.45
4574	Indian Lock & Key Shop	Service		9.50
4575	Mid-Continent Surgical Supply	Supplies		18.95
4576	Dorothy Miller	Salary		63.24
4577	Murray Myers	Supplies		72.55
4578	Oklahoma Natural Gas	Service		13.38
4579	Public Service Company	Service		62.52
4580	Public Service Company	Service		422.76
4581	Research Clinical Lab	Service		25.00
4582	Skelly Oil Company	Supplies		137.94
4583	Eugene Snaden	Service		48.00
4584	Sound Unlimited	Service		12.81
4585	Sound Unlimited	Supplies		156.85
4586	Ed Sunday Signs	Supplies		120.00
4587	Veterans Administration Hospital	Service		3,862.72
4588	Works Construction Company	Service		884.00
4589	Xerox Corporation	Rental		203.45
4590	Aetna Insurance Company	Portion		72.89
4591	Atlas Life Insurance Company	Portion		425.00
4592	Atlas Life Insurance Company	Portion		954.00
4593	Tulsa County Employees Retirement Fund	Portion		2,631.17

AIR POLLUTION DEPOSITORY

107	Aetna Insurance Company	Portion	$	2.14
108	Atlas Life Insurance Company	Portion		13.50
109	Atlas Life Insurance Company	Portion		36.00
110	Tulsa County Employees Retirement Fund	Portion		94.20

JUVENILE DEPOSITORY

122	Aetna Insurance Company	Portion	$	2.19
123	Atlas Life Insurance Company	Portion		15.00
124	Atlas Life Insurance Company	Portion		27.00
125	Tulsa County Employees Retirement Fund	Portion		92.68

CIVIL DEFENSE

2207	Aetna Insurance Company	Portion	$	9.39
2208	Atlas Life Insurance Company	Portion		22.00
2209	Atlas Life Insurance Company	Portion		36.00
2210	Tulsa County Employees Retirement Fund	Portion		135.96

LAFORTUNE PARK DEPOSITORY

4826	Wait Manufacturing & Marine Sales Company	Supplies	$	1,292.00
4827	Nick Knott Turf Equipment Company	Supplies		229.45
4828	All Best Garden Supplies, Inc.	Supplies		65.69

WEDNESDAY, JANUARY 6, 1971

LAFORTUNE PARK DEPOSITORY (continued)

4829	American Trailers, Inc.	Supplies	$	14.48
4830	Brad Bradley's Lock & Safe Service, Inc.	Service		180.00
4831	Breisch Engineering Company, Inc.	Service		225.00
4832	Berry Carter Company	Service		16.40
4833	Kelly Tractor & Implement Company, Inc.	Service		27.32
4834	Kem Manufacturing Corporation	Supplies		157.00
4835	Oklahoma Natural Gas Company	Service		68.39
4836	Public Service Company of Oklahoma	Service		695.65
4837	SCM Corporation	Supplies		435.00
4838	Southwestern Bell Telephone Company	Service		21.08
4839	Standard Parts Company	Supplies		76.99
4840	Maureen Cheek - Motor License Agent	Tags		15.90

1970-71 CITY-COUNTY LIBRARY FUND

525	W. W. Grainger, Inc.	Supplies	$	19.15
568	Baker and Taylor Company	Supplies		349.12
569	Sears, Roebuck & Company	Supplies		40.00
570	University Microfilms	Reader		99.85
571	Woolco Department Stores	Supplies		19.99
572	Atlas Life Insurance Company	Insurance		77.04
574	American Veterinary Medical Association	Supplies		30.00
575	Brian Bartholic	Service		6.00
576	Binding Stevens Seed Company, Inc.	Supplies		65.00
577	Bixby Water Department	Service		8.00
578	M. O. Blood & Company	Supplies		20.40
579	Business Printing, Inc.	Service		336.00
580	City of Tulsa - Finance & Revenue Dept.	Service		49.68
581	City of Tulsa - Finance & Revenue Dept.	Service		1,448.49
582	Committee for Environmental Information	Supplies		20.00
583	Joe Cowan	Supplies		19.54
585	Fidelity Products, Inc.	Supplies		120.42
586	Gulf Oil Corporation	Gasoline		1,507.31
587	Home Federal Savings	Service		90.00
588	IBM Corporation	Service		26.50
589	IBM Corporation	Rental		346.00
590	IBM Corporation	Service		2,716.00
591	Modern Bindery, Inc.	Binder		10.00
592	Moore Cottrell Subscription Agencies	Supplies		15,339.10
593	Moulder Oldham Company	Supplies		98.16
594	The New York Times Library Services and Information Division	Supplies		325.00
595	Oklahoma Lighting Distributors	Supplies		137.09
596	Oklahoma Natural Gas Company	Service		249.50
598	Chris Preston	Service		18.00
599	Public Service Company of Oklahoma	Service		2,777.49
600	Scott-Rice Company	Supplies		506.49
601	Scott-Rice Company	Supplies		485.37
602	R. H. Seigfried Company	Supplies		2,179.00
603	Southwestern Bell Telephone Company	Service		279.25
604	Thompson Movie Supply, Inc.	Supplies		50.00
605	Triangle Blue Print & Supply Company	Supplies		33.31
606	Tulsa City-County Library	Petty Cash		118.91
607	Tulsa Cleanarama	Service		12.50
608	University Microfilms	Supplies		90.00
609	U.S. Jaycees	Service		24.00
610	Chalmers R. Wood Company	Supplies		5.68
611	F. W. Woolworth	Supplies		31.75
612	Xerox Corporation	Supplies		126.60
613	Xerox Corporation	Rental		666.83

1969-70 CITY-COUNTY LIBRARY FUND

1506	Don R. Phillips	Supplies	$	162.40
1507	Don R. Phillips	Volumes		212.13
1508	Scott-Rice Company	Supplies		482.99
1509	Scott-Rice Company	Supplies		488.39

CITY-COUNTY LIBRARY DEPOSITORY

DA-3	Bailey-Film Associates	Film	$	300.00
DA-4	Baker and Taylor Company	Volumes		87.35
DA-5	B. Dalton	Books		27.56
DA-6	Junior League of Miami	Film		140.00

WEDNESDAY, JANUARY 6, 1971

CITY-COUNTY LIBRARY DEPOSITORY (continued)

DA-7	National Coordinating Council on Drug Abuse	Supplies	$ 50.00
DA-8	Oklahoma Department of Libraries	Service	31.50
H-5	American Institute of Discussion	Service	200.00
H-6	Maryella Beck	Travel	21.40

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

D-2	County Commissioners		
16917	Scott-Rice Company	Supplies	$ 7.45
16940	Davis Equipment	Supplies	33.75
16952	Southwestern Bell Telephone Company	Service	14.70
16970	Mohawk Data Sciences Corporation	Rental	169.00
Q-2	County Home		
16958	Oklahoma Foods Company	Eggs	$ 15.00
16959	Cain's Coffee Company	Supplies	52.37
N-2C	County Welfare		
16939	Lederle Laboratories	Supplies	$ 116.74
16933	E. R. Squibb & Sons	Supplies	138.57
16836	Marion Laboratories, Inc.	Supplies	360.85
16926	Merck, Sharp & Dohme	Supplies	199.70
16936	Fox-Vliet Drug Company	Supplies	1,356.37
16944	The Upjohn Company	Supplies	152.89
16965	Charles Pfizer & Company, Inc.	Supplies	85.58
SG-2	Building Superintendent		
16955	Accurate Fire Equipment Company	Supplies	$ 16.00
16961	City of Tulsa Utilities, Accounting Dept.	Service	49.35
SH-2	Systems Programer Analyst		
16941	IBM Corporation	Service	$ 82.00
16942	IBM Corporation	Service	26.25
16943	IBM Corporation	Rental	1,844.01
16967	IBM Corporation	Service	13.56
16968	IBM Corporation	Rental	667.43
16974	IBM Corporation	Service	29.60
SI-2	Building Superintendent		
16956	Harry B. True Plastering Company	Service	$ 255.00
16962	City of Tulsa Utilities, Accounting Dept.	Service	86.52
SK-2	Building Superintendent		
16945	J. A. Sexauer Manufacturing Company, Inc.	Supplies	$ 139.20
16954	City of Tulsa Utilities, Accounting Dept.	Service	416.24
ST-2	County Parks		
15786	City Utility Service	Service	$ 10.00
16948	City of Tulsa Utilities, Accounting Dept.	Service	27.20
16949	City of Tulsa Utilities, Accounting Dept.	Service	7.00
16966	D's Paint Distribution Company	Supplies	61.04
16969	Atlas Fence Company	Supplies	58.00
16973	Crager Ford Tractor	Supplies	48.00

1970-71 T-CASH FUND - UNRESTRICTED (2)

16909	Atlantic Richfield Company	Supplies	$ 113.00
16910	Dickason-Goodman Lumber Company	Supplies	7.76
16911	Bean Plumbing & Electric	Supplies	983.70
16912	Bean Plumbing & Electric	Service	699.60
16913	Gates Hardware & Supply Company	Supplies	12.94
16914	Guardian Safety Equipment Company	Supplies	69.00
16915	City of Tulsa Utilities, Accounting Dept.	Service	9.50
16916	Clarence L. Boyd Company, Inc.	Supplies	16.72
16918	Fred Jones Ford	Supplies	111.43
16919	Albert & Harlow	Supplies	34.03
16920	Automotive, Inc.	Supplies	168.18
16946	City of Tulsa Utilities, Accounting Dept.	Service	6.50
16947	Bradley Chevrolet Company	Supplies	166.86

WEDNESDAY, JANUARY 6, 1971

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

16950	City of Tulsa Utilities, Accounting Dept.	Service	$ 6.50
16951	Baxter Supply Company	Supplies	25.52
16953	Yeager Wholesale Company of Tulsa, Inc.	Supplies	7.84
16957	Oklahoma Natural Gas Company	Service	178.38
16960	Bell's Cafe	Meals	21.25
16982	Public Service of Oklahoma	Service	328.99
16983	Walden's OG Auto Top Shop	Supplies	6.00

1970-71 2T-CASH FUND - RESTRICTED (2)

16981	Amulco Asphalt Company	Supplies	$ 450.00

LAFORTUNE PARK DEPOSITORY

15752	Curtis Industries, Inc.	Supplies	$ 49.50
15774	Solow's Auto Glass & Plate Company	Service	32.50
15779	Big Three Industries	Demurrage	18.30
15780	Dale Carter's Lumber Company	Supplies	120.00
15782	City of Tulsa Utilities - Accounting Dept.	Service	259.99
15783	Southwest Irrigation Company	Cable	68.64
15784	Sun Oil Company	Supplies	13.60

PARKING METER DEPOSITORY

16963	Nelson Electric Supply Company	Lamps	$ 78.62

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to hold the following: 1970-71 General Fund Claims No. 3610 to Jane Moberly for $74.19; 3611 to Glenn S. Ramsay for $150.00; 3632 to Search & Seizure Bulletin for $5.00; 3647 to Purchasing for $352.34; 1970-71 City-County Health Fund Claim No. 1511 to Pitney-Bowes, Inc., for $76.00; City-County Health Depository Claim No. 4566 to Bradleys Lock & Safe Service, Inc., for $15.45; and 1970-71 City-County Library Fund Claims No. 573 to Oklahoma Blue Cross and Blue Shield Plans for $690.00; 584 to Paul Dorsey, Jr., for $2,160.00; 597 to Oklahoma Office Machines, Inc., for $38.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that the District Attorney's Office be requested to prepare an official Resolution outlining the procedure for the election of the Chairman of the Board of County Commissioners (the Chairmanship to be annually rotated in numerical sequence through the Districts, starting with District 1).Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to request District Attorney to prepare a Resolution on the order in which County Commission meetings are to be held. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse passed. Motion declared carried. (9:00 a.m. Monday, 2:00 p.m. Wednesday, 10:00 a.m. Wednesday, 2:00 p.m. Wednesday - order during a month).

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that the minutes of the meeting held December 28, 1970, be approved as read; to amend the minutes of the meeting held January 4, 1971, so that Paragraph 7 will

WEDNESDAY, JANUARY 6, 1971

read as follows: "The following past-Commissioners were introduced: Jim Hardesty of County Commission District 1; W. V. Bud Caffey of County Commission District 2; and Lynn H. Beard of County Commission District 3", and approve the minutes of the meeting held January 4, 1971, as amended. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * *

WEDNESDAY, JANUARY 13, 1971

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

Lewis Harris, Chairman, presiding, the following business was transacted.

Bids for dental equipment for City-County Health were received and opened, the bidders being two in number were as follows:

	Total Bid
Patterson Dental Company	$7,771.00
Reeve Dental Supply, Inc.	8,106.47

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Agent and City-County Health for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to hold Application for Permit and Resolution from Oklahoma Natural Gas Company requesting permission to cross East 66th Street North approximately 2,190 feet east of North Lewis Avenue with 1-inch pipe line, in Section 5, Township 20 North, Range 13 East; Application for Approval of Location from Southwestern Bell Telephone Company requesting permission to erect, construct and maintain a telephone line beginning east side of 113th East Avenue, south side of 156th Street North, 4 feet north of fence, thence east to a point approximately 3,860'; bury cable (25 Pair 26 Gauge) 30" deep; Estimate No. 9 from Henryetta Construction Company on Project S-7201(100)C for $30,923.93; Revised Estimate No. 19 from Empire Construction, Inc., on Widening South Memorial Project SU-7225(100)C for $22,452.93; Invoice No. 412-1009 from Cherokee Pipe Line Company for utility relocation Keystone Expressway FAB U-85(33) for $28,133.61; Resolution from Tulsa Metropolitan Area Planning Commission approving an Urban Mass Transportation Study and authorizing and directing submission thereof with Recommendation for Implementation to the Metropolitan Tulsa Transit Authority. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve new Tulsa County Board of County Commissioners Utility Permit form, subject to the approval of the District Attorney as to form (County Clerk's Miscellaneous File No. 80501). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Resolutions setting out the order of the Chairmanship of the Board of County Commissioners and the order in which County Commission meetings are to be held (County Clerk's Miscellaneous File Nos. 80502 and 80503). Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted

"nay" on the order of the Chairmanship, and "aye" on the order of Commission meetings. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Performance & Payment Bond No. NB514945 for Jack Jones and Jack Pantier d/b/a J & J Construction Company 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 accept and file letter from Guy Hall, Jr., Secretary, Tulsa County Election Board, concerning voting machines; and for a meeting to be set up with the Election Board (County Clerk's Miscellaneous File No. 80504). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following Reports for December 1970: County Sheriff, County Clerk, License Division, Probate Division, District Court, Special Judges (Small Claims Court), Special Judges Division (County Clerk's Miscellaneous File Nos. 80505 through 80511). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from Commissioner Robert S. Newhouse concerning the activities of the County Personnel Department; and for a meeting to be set up with Mr. White (County Clerk's Miscellaneous File No. 80512). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignation of F. L. O'Brien from County Commission District 1, effective January 11, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from District Attorney concerning a county employee serving on the Election Board (County Clerk's Miscellaneous File No. 80513). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve reappointment of John A. Leavitt to the Tulsa Metropolitan Area Planning Commission for a three-year term effective January 18, 1971 (County Clerk's Miscellaneous File No. 80514). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to re-appoint Alan Anderson to the Board of Directors of the Indian Nations Council of Governments, effective January 13, 1971. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following for County Commission District 2: One 125 H.P. Track Type Tractor; said bids to be opened January 27, 1971, at 2:00 p.m. Upon roll call, motion carried. (County Clerk's Miscellaneous File No. 80515).

WEDNESDAY, JANUARY 13, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that County Clerk be authorized to advertise for sealed bids for the following for LaFortune Park: 1 #243 Sofa, Johnson Carper; 1 No. 255 Sofa, Johnson Carper; 3 No. 234 Settees, Johnson Carper; 1 No. 243 Settee, Johnson Carper; 4 No. 201 Chairs, Johnson Carper; 2 No. 234 Chairs, Johnson Carper; 3 No. 1022 Chairs, Holman Manufacturing Co; 2 No. 34320 Tables, Hammary Furniture Co; 2 No. 34350 Tables, Hammary Furniture Co; 2 No. 34317 Tables, Hammary Furniture Co; 1 No. 34311 Table, Hammary Furniture Co; said bids to be opened January 27, 1971, at 2:00 p.m. (County Clerk's Miscellaneous File No. 80516). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following appointments in the office of the District Attorney, effective January 4, 1971 (monthly salaries): $1,162.50, Ronald Shaffer, Andrew B. Allen, Ted Flanagan; $1,020, Bill Beasley, Frank Hagedorn; $970, Marvin E. Spears, J. Pat Thompson; $925, Jim Heslet, Jim Lang, Raymond Naifeh; $885, Roy Byars, Rick Dunn, Bill Ladd; $839.58, Brad Williams; $800, Thelma Eden; $770, Louis Powell; $735, Bob Clark, Jerry Quinton, Mike Zacharias; $550, Ann Johnson; $460, Bonnie Bryant; $440, Pat Hawkins; $405, Ollie Deines, Lana Furbeck, Sandy Morrow, Dorothy Schumacher; $375, Yolanda Walker; $1.60 hourly (part-time), Sandy Skyles. Upon roll call, Commissioners Newhouse and Harris voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the appointment of Rita Ann Rackleff at $325 monthly, effective January 7, 1971; termination of Donna Martin, effective January 5, 1971, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve six-month leave of absence for Jewell Noble, effective January 1, 1971; change in status for Alice Lipscomb to $340 monthly, effective January 1, 1971, in the office of the County Sheriff. Upon roll call, Commissioners Newhouse and Harris voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Paul Shimp at $2.20 hourly, effective January 1, 1971, in County Commission District 2. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve change of status for Neva Francis Girdner to regular at $460 monthly, effective January 11, 1971; appointment of Frank McPeters at $410 monthly, effective January 4, 1971, at County Welfare & Clinic. Upon roll call, motion carried.

WEDNESDAY, JANUARY 13, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointment of Donald Jess Spencer at $2.25 hourly, effective January 1, 1971, at LaFortune Park. Upon roll call, Commissioners Newhouse and Harris voted "aye"; Commissioner Wamsley passed. Motion declared carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Mary Ann Welker at $565 monthly, effective January 12, 1971; Stephen W. Watts at $595 monthly, effective January 18, 1971; Tennye B. Rentie at $325 monthly, effective January 5, 1971; travel authorizations for Joe King to attend the Oklahoma State Chapter of NAHRO in Oklahoma City January 14 and 15, 1971, at a cost not to exceed $41.00; Bill Keener, Jerry Cleveland, Ethan Horst to attend an Air Pollution Control Grantee Conference in Dallas, Texas, February 3 and 4, 1971, at a total cost not to exceed $250.00; Dr. Wallace H. Taylor to attend a Course in Oral Health Delivery Systems Managements at the United States Army Institute of Dental Research in Washington, D.C., February 8 through 12, 1971, at a cost not to exceed $336.00 (total), at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following monthly salary increases, effective January 1, 1971, at City-County Health: $2,680, George W. Prothro; $2,550, Walter D. Atkins; $2,205, Ned Harney; $2,105, Vernon Spitznagle; $2,005, Betty Conrad, Dean Diment, Charles Lewis; $1,920, J. Houston Burt; $1,835, Wallace H. Taylor; $1,750, Warren Aldridge; $1,670, Lucinda Melichar, Michael James Howe, Terry Root; $1,590, Jerry Cleveland; $1,515, Tipton Asher, J. C. Doggett, Salvatore Russo; $1,385, Homer Spencer, Don Neville, M. F. Reece; $1,363.50, Carroll Thompson (part-time); $1,320, Eugene Harris, Lloyd Williams; $1,260, Elizabeth Allen, Gene Casey; $1,150, Estelle Antell; $1,100, Roy Wilson; $1,050, Robert Burch, John Woodruff, Della Williams; $1,002.50, Hobart Sanders (half-time); $1,000, Joan Keaton, Adeline Yerkes; $955, Virgil Burba, Charles Caywood; $917.50, Marquerite French (half-time), Robert Taylor (half-time); $910, Joseph Norton, Jack Walling, Jane Haines, Daniel Honeyman, N. T. Kondos, Mary Wilson; $870, Joe King, Billy Keener, Delores Thomas; $835, Carolyn Wetzler; $830, Gid Cox, J. R. Cummings, Omer Hoffman, E. F. Rosewtiz, Maxine Bosch, Gilbert Linscott, Marie Martin, Neil Walker, Wennette Pegues; $790, Ethan Horst, Geraldine Ling, Barbara Morrow, Dewayne Smith, Alonzo Batson; $755, Ted Fisher, L. B. Hawkins, Eldon Mozingo, Patricia Davidson, Dennis Eastin, Ruth Marcum, Sherry Lane; $720, Alan Bartlett, Clyde Harding, Willie Koerner, William A. Penick, Max Shelton, Darlene Lamascus, Willa Shannon, Clifford Timmons, Gloria Oates; $685, Richard Knipe, Kathryn McCurdy, John Wickersham, Christian Crawford, Rebecca Rhoads, William C. Tingley, O. B. Jeffery, Carolyn Perkins;

WEDNESDAY, JANUARY 13, 1971

$668, Allen Keenan (part-time); $655, Wallace Boyd, Bruce L. Delaney, Tom Drake, George Monroe, Rudolph Roberts, Doris Young, Flora Moore, Raymond Schulte, Carole Marklevitz, Johnnie R. Johnson, Gwendolyn Cooper; $625, Gary Black, Mack Clemens, Gary Cox, Emmett H. Dobey, Jr., Royce Hildebrand, Danny Thomas, Donald Weddle, Kenneth Benjamin, Adolph Brazinsky, Cassandra Malone, Ronald Sampson, Coeta Stewart, W. A. Tatum, Anita Baccus, Yvonne Sheppard, Andrea Van Dyke, Maeola Stevens; $595, Bettye Ghormley, Dorinda Terrill, Rose Ann Woodson, Viola Young, Donna Simmans, Yvonne Cox; $565, Randolph Johnson; $540, Lloyd Blaylock, Fred Hall, Delbert Heaps, Ruby Guyton, Virginia McGill, Mary McQueen, Mamie Frazier, Charles Vice, Izora Guy, Luther West; $515, Barbara Chappell, Jarqulian Lee, Dorothy Miller, Herbert Hunter, Edward Parker, Thelma Williams; $490, Guiva Miles, Wilma Towery, Kathleen Eaton, Patricia Hammers, Esther Smith, Glen Castleberry, Leon Bontemps, Buford Bruner, Charles Chatman, Robert S. Morgan, Virginia Thomas; $465, Reuben Hura, Claxton Nails, Arlean Knox, Gloria Triplett, Myrtle Vice, Lula Wilson, Mildred Enterline, Marcella Hill, Mable Rice, Maxine Scroggins, Helen Shanks, Ray Taylor, Jr; $445, Lee Hancock, Muriel Lawrence, Alice McDonald, Generose Sellman, Viola Asberry, Della Elliott, Hasiteen Peoples, Margaret Hunt, Elizabeth Milner; $425, Chester Nolan, Bette Thomas, Donald Spitznagle; $405, Linda Colwell, Bonnie Owen, Ruby Redding, Olease Burris, Donnis Campbell, Bobbie Hutchinson, Artie Napier, Joyce Norton, Alice Sebran, Patricia Christensen, Reitha Owens, Joan Mason, Albert Reynolds, Rosalyn Payton, Cosetta Smith; $385, Virginia Batounis, Joy Blackmon, Louise Burden, Margaret Kernal, Ruth Matthews, Clara Vance, Beverly Casselman, Anna Liddy, Judy Spurgeon, Mamon Bagby, Jr., Ruth Brown, Ethel Cowan, Celia Cunningham, Ruby Eaton, Mary Lafayette, Evelyn Marks, Mary Nails, Norma Newton, Linda Pearson, Maxine Price, Mary Stake, Winifred Teel, Berthena Washington, Norma Zachary, Helen Allen, Laura Harper, Carmel James, Irene Jones, Golden Scaggs, Juanita Wallace; $370, Judy McAngus, Mary Downing, Sandra Cornwell, Barbara Frazier, Hazel Jackson, Quincy Littlejohn Clyde McCuin, Wilma Ross, Ronnie Settle, Ora Shoate, Cleo Thompson; $360, Sally Hammack (half-time); $355, Nancy Compton, Vernetta Carter, Lillie Dell Davis, John Haley, Mary Richerdson, Georgia Griffin; $340, Roberta Drye, Martha McCoy, Patsy Nichols, Otis Anderson, Christine Darden, Iris Davis, Jewel Day, Jacquelyn McDaniel, Avis McKinney, Cynthia Pittman, Claudette Bruner, Mary Petit; $327.50, Marilyn Buster (half-time); $325, Rebecca Stroud, Flora White; $215, Mary R. Stewart; $140, Wanda Macklin; $105, Robert Fairchild, Floy Hartman; change of status for Mary Jo Jacobs to half-time at $1,002.50 monthly, effective January 1, 1971; change of status for John Kramer to part-time at $631.50 monthly, effective January 1, 1971. Upon roll call, motion carried.

WEDNESDAY, JANUARY 13, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to hold letter from City-County Library concerning salary increases. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to accept and file letter from Thelma Bates accepting an unconditional leave of absence status following two weeks vacation (County Clerk's Miscellaneous File No. 80526). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to ask the County Clerk to write to the District Judge and Oklahoma Tax Commission requesting them to approve Excise Board members as soon as possible. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that Fred White's salary be effective January 12, 1971, at $950 monthly (he's Personnel Director). Upon roll call, motion carried.

Moved by Commissioner Newhouse that all employees on the payroll as of January 3, 1971, be continued on the payroll through January 6, 1971; and that all employees whose services terminated by action of the County Commission on January 6, 1971, be continued on the payroll through January 20, 1971. Motion died for lack of a second.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold the following: 1970-71 General Fund Claims No. 3610 to Jane Moberly for $74.19; 3611 to Glenn S. Ramsay for $150.00; 3647 to Purchasing for $352.34; 3675 to Glass Nelson Clinic for $23.50; 3747 to Tulsa Paper Company for $9.55; 3769 to Bessie Calico for $267.56; 3770 to Thelma A. Bates for $397.31; 3771 to Jane Moberly for $266.28; 3772 to Glenn S. Ramsay for $540.00; 3774 to Paul Billington for $416.20; 3781 to County Welfare & Clinic for $317.63; 1969-70 General Fund Claim No. 9436 to M. J. Lee Construction Company for $311.40; 1970-71 2T-Cash Fund, Restricted, Claims No. 59 to General Construction Company for$28,260.00; 60 to Hemphill Corporation for $210.00; 1969-70 4T-Cash Fund, Restricted, Claim No. 46 to M. J. Lee Construction Company for $33,694.94; City-County Health Depository Claims No. 4596 to Dr. R. Larry Meuli, M.D., for $105.00; 4600 to Gloria W. Simmons for $385.00; LaFortune Park Depository Claim No. 4843 to The Faultless Rubber Company, Inc., for $1,705.98. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, 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.

WEDNESDAY, JANUARY 13, 1971

1970-71 GENERAL FUND

3443	Mutual Management	Supplies	$ 537.51
3449	Southwestern Bell Telephone Company	Service	17.58
3648	Cooper Supply Company	Supplies	8.92
3649	Oklahoma Natural Gas Company	Service	1,057.55
3650	Rhodes Printing Company	Supplies	35.00
3651	Rhodes Printing Company	Supplies	70.00
3652	Southwestern Bell Telephone Company	Service	3,610.35
3653	R. L. Polk & Company	Supplies	273.00
3654	Dan P. Scott & Sons	Supplies	21.03
3655	Dan P. Scott & Sons	Supplies	17.60
3656	Xerox Corporation	Rental	60.48
3657	Xerox Corporation	Rental	209.22
3658	Addressograph Multigraph Corporation	Rental	35.63
3659	Addressograph Multigraph Corporation	Service	35.63
3660	Burroughs Corporation	Supplies	36.00
3661	Burroughs Corporation	Ribbon	8.50
3662	Chandler Leasing Division - PepsiCo Service Industries Leasing Corporation	Supplies	113.10
3663	IBM Corporation	Supplies	110.80
3664	Broken Arrow Ledger	Publication	395.36
3665	Election Board	Payroll	652.50
3666	Puckett's Typewriter Clinic	Rental	27.25
3667	Bureau of Business Practice	Service	9.84
3668	Dan P. Scott & Sons	Supplies	23.25
3669	Oklahoma Natural Gas Company	Service	127.74
3670	Public Service of Oklahoma	Service	348.62
3671	William S. Flanagan	Mileage	51.40
3672	Don E. Austin, Court Clerk	Foreign Fees	10.00
3673	Board Bill	County Sheriff	5,884.00
3674	Harold E. Dunlap	Service	10.00
3676	Tulsa Radiology Associates, Inc.	Service	21.00
3677	Indian Nations Council of Governments	Assessment	5,152.00
3678	Neil Whisenhunt	Salary	184.80
3679	Charles Bailey	Mileage	180.50
3680	Don Bobino	Mileage	200.00
3681	Ernest E. Byrd	Mileage	13.00
3682	Mike Clancy	Mileage	200.00
3683	Mike Clancy	Mileage	13.00
3684	Charles Corbin	Mileage	200.00
3685	W. L. Davis	Mileage	7.00
3686	R. T. Kramer	Mileage	192.00
3687	W. R. Lattimore	Mileage	200.00
3688	Otis Lee	Mileage	200.00
3689	Norman Lemons	Mileage	200.00
3690	Don Lundy	Mileage	13.00
3691	Don Lundy	Mileage	200.00
3692	Wayne Martin	Mileage	200.00
3693	Leroy Metz	Mileage	200.00
3694	Mack Perkins	Mileage	20.00
3695	Milton C. Robinson	Mileage	200.00
3696	Jack Schooley	Mileage	200.00
3697	Ray F. Welsh	Mileage	21.80
3698	Buddy Warren	Mileage	200.00
3699	Ray F. Welsh	Mileage	200.00
3700	George Wilmott	Mileage	9.40
3701	William Wilson	Mileage	200.00
3702	Bert Huddleston Agency	Bond	100.00
3703	Western Union	Service	15.00
3704	Western Union	Service	31.99
3705	Hazel Jean Adams	Mileage	6.00
3706	Clifford Aldridge	Mileage	25.80
3707	Richard Chissoe	Mileage	36.90
3708	Barbara Dickens	Mileage	25.50
3709	Leroy Elrod	Mileage	35.10
3710	Larry Harjo	Mileage	33.60
3711	Daniel Livengood	Mileage	54.46
3712	Robert McAllister	Mileage	30.50
3713	Nancy Muirhead	Mileage	38.00
3714	Lawrence G. Myers	Mileage	36.70
3715	Gene C. Reid	Mileage	68.10
3716	Norma Snider	Mileage	4.80
3717	The Fadler Company	Supplies	858.81
3718	The Hanna Lumber Company	Service	38.54
3719	The Kelleher Equipment Company	Rental	10.00

WEDNESDAY, JANUARY 13, 1971

1970-71 GENERAL FUND (continued)

3720	DonnaBraucher	Postage	$ 7.00
3721	Oklahoma Armored Car Incorporated	Service	125.00
3722	Bagby-Harris Concrete Company	Concrete	30.00
3723	Charles N. Bailey	Mileage	200.00
3724	Bill Baker	Mileage	200.00
3725	Dee Burch	Mileage	23.50
3726	Ernest E. Byrd	Mileage	200.00
3727	Carl Chism	Mileage	200.00
3728	Roy Clugston	Mileage	200.00
3729	R. C. Duckert	Mileage	200.00
3730	Rogers Fetterhoff	Mileage	200.00
3731	Gary James	Mileage	200.00
3732	Houston Johnson	Mileage	200.00
3733	Floyd Jordan	Mileage	200.00
3734	Art Lee	Mileage	200.00
3735	Charles Maybee	Mileage	200.00
3736	Lee D. Modock	Mileage	200.00
3737	Elvis Nichols	Mileage	200.00
3738	Mack Perkins	Mileage	200.00
3739	S. L. Philpot	Mileage	200.00
3740	Bob Sams	Mileage	200.00
3741	Wylie Shipman	Mileage	200.00
3742	Wayne Spears	Mileage	200.00
3743	Frank Thurman	Mileage	294.80
3744	George Wilmott	Mileage	200.00
3745	Mary E. Davis	Salary	16.13
3746	Olivetti Underwood Corporation	Service	37.50
3748	State Department of Institutions	Crippled Children	1,478.64
3749	State Department of Institutions	Crippled Children	3,609.69
3750	State Department of Institutions	Crippled Children	5,671.41
3751	State Department of Institutions	Crippled Children	1,537.67
3752	State Department of Institutions	Crippled Children	1,032.00
3753	State Department of Institutions	Crippled Children	1,653.39
3754	State Department of Institutions	Crippled Children	4,354.32
3755	State Department of Institutions	Crippled Children	1,896.69
3756	State Department of Institutions	Crippled Children	4,110.04
3757	State Department of Institutions	Crippled Children	1,839.55
3758	State Department of Institutions	Crippled Children	1,164.76
3759	State Department of Institutions	Crippled Children	1,699.30
3760	State Department of Institutions	Crippled Children	4,123.12
3761	State Department of Institutions	Crippled Children	1,654.55
3762	State Department of Institutions	Crippled Children	1,713.91
3763	State Department of Institutions	Crippled Children	2,647.80
3764	State Department of Institutions	Crippled Children	1,056.72
3765	State Department of Institutions	Crippled Children	810.36
3766	State Department of Institutions	Crippled Children	1,419.45
3767	State Department of Institutions	Crippled Children	1,159.95
3768	State Department of Institutions	Crippled Children	839.17
3773	Wesley Cole	Mileage	200.00
3775	Tulsa City-County Civil Defense	Appropriation	3,283.25
3776	Broken Arrow Ledger	Publication	383.06
3777	Chandler Leasing Division	Supplies	113.10
3778	Herbert Gibson Agency	Bond	32.00
3779	National Cash Register Company	Maintenance	344.00
3780	Parker Office Supply	Supplies	80.15
3782	C. Wayne Carr	Mileage	123.00
3783	John A. Cloman	Mileage	81.10
3784	Richard E. Cox	Mileage	121.50
3785	Frank H. Fergus	Mileage	120.50
3786	Wilson V. Glass	Allowance	125.00
3787	John M. Harris, Jr.	Mileage	83.30
3788	John B. Orth	Mileage	73.40
3789	Robert Walter Sinclair	Mileage	98.90
3790	Rashie C. Smith	Mileage	89.40
3791	Frederick A. Street	Mileage	98.00
3792	Harold F. Uhl	Mileage	81.20
3793	Frank D. Zeliff, Jr.	Mileage	40.70
3794	Able Rents	Rental	24.00
3795	Engler Photo Supply	Supplies	20.71
3796	Chandler, Frates & Reitz	Bond	131.00
3797	Chandler, Frates & Reitz	Bond	131.00
3798	The Oklahoma Observer	Subscription	7.50
3799	Scott-Rice Company	Supplies	105.88
3800	Midcontinent Map Company	Supplies	30.90
3801	Southwestern Bell Telephone Company	Service	33.25

WEDNESDAY, JANUARY 13, 1971

1970-71 GENERAL FUND (continued)

3802	Southwestern Bell Telephone Company	Service	$	.70
3803	Southwestern Bell Telephone Company	Service		62.04
3804	Southwestern Bell Telephone Company	Service		28.95
3805	Able Rents	Rental		36.00
3806	Southwestern Bell Telephone Company	Service		14.05
3807	Southwestern Bell Telephone Company	Service		31.00
3808	Newspaper Printing Corporation	Supplies		268.80
3809	The Skiatook News	Advertising		27.20
3810	Xerox Corporation	Rental		151.60
3811	Xerox Corporation	Rental		131.31
3813	John W. Henderson, Postmaster	Postage		60.00

1969-70 GENERAL FUND

9432	Pitney-Bowes, Inc.	Supplies	$	2,556.00
9433	Eastman Kodak Company	Service		50.00
9434	Amulco Asphalt Company	Kotal		384.01
9435	U.S. Enameling Sign Corporation	Supplies		65.16

1970-71 T-CASH FUND - UNRESTRICTED

1010	AAA Plumbing Company	Supplies	$	447.80
1011	Albert & Harlow	Supplies		12.78
1012	Albert & Harlow	Supplies		1.48
1013	McPherson Brothers Transports	Supplies		2,526.48
1014	Mid-Continent Concrete Company	Concrete		521.25
1015	Standard Industries, Inc.	Rock		1,998.24
1016	Clint Watts Glass	Supplies		60.21
1017	Anchor Stone Company	Rock		2,017.00
1018	Automotive, Inc.	Supplies		34.56
1019	Clarence L. Boyd Company, Inc.	Supplies		23.96
1020	Doenges Brothers Ford, Inc.	Supplies		12.80
1021	Doenges Brothers Ford, Inc.	Supplies		30.00
1022	Doenges Brothers Ford, Inc.	Supplies		134.95
1023	Gates Hardware & Supply Company	Supplies		43.05
1024	Gulf Oil Company	Gasoline		944.25
1025	Newman Equipment Company, Inc.	Supplies		601.76
1026	Stewart Electric Company	Supplies		65.32
1027	Tulsa Communications Service & Engineering	Service		188.00
1028	Xerox Corporation	Paper		84.40
1029	Xerox Corporation	Rental		200.00
1030	Raymond E. Lansford	Service		408.75
1031	Raymond E. Lansford	Service		720.00
1032	Raymond E. Lansford	Service		142.50
1033	Albert & Harlow	Supplies		34.69
1034	Baxter Supply Company	Supplies		72.54
1035	IBM Corporation	Rental		25.00
1036	Oklahoma Janitor Supply Company	Supplies		16.55
1037	Oklahoma Natural Gas Company	Service		86.59
1038	Albert & Harlow	Supplies		216.17
1039	Albert & Harlow	Supplies		14.64
1040	Albert & Harlow	Supplies		3.23
1041	Maureen Cheek - Tag Agent	Tags		88.15
1042	Department of Public Safety	Stickers		40.00
1043	J. C. Hamilton	Supplies		27.42
1044	Morrison Plumbing Company	Service		27.81
1045	Standard Motor Supply	Supplies		13.72
1046	Standard Motor Supply	Supplies		10.11
1047	Turnpike Auto Wrecking	Radio		30.00
1048	Mid-Continent Map Company	Supplies		30.00
1049	Xerox Corporation	Rental		200.00

1970-71 2T-CASH FUND - RESTRICTED

58	Raymond E. Lansford	Service	$	52.50

1969-70 2T-CASH FUND - RESTRICTED

65	Standard Industries, Inc.	Supplies	$	6,589.59

1970-71 CITY-COUNTY HEALTH FUND

1323	John Henderson, Postmaster	Postage	$	60.00
1367	The Lanier Company, Inc.	Supplies		9.50

WEDNESDAY, JANUARY 13, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

1528	Gary Stephenson	Salary	$	192.00
1529	Answering Tulsa Company	Service		20.00
1530	Applied Science Laboratories, Inc.	Supplies		94.46
1531	Doris Beard - County Tag Agent	Tag		3.90
1532	Brix, Inc.	Supplies		186.89
1533	City of Collinsville	Service		61.20
1534	Continental Oil Company	Anti-Freeze		57.75
1535	Dictaphone	Supplies		20.75
1536	The Emko Company	Supplies		64.80
1537	General Telephone Company of the Southwest	Service		22.28
1538	Green Distributing Company	Supplies		58.84
1539	J. C. Hamilton Company	Supplies		27.80
1540	Holland-Rantos Company, Inc.	Supplies		20.10
1541	IBM Corporation	Rental		154.00
1542	IBM Corporation	Supplies		156.14
1543	Juno Promotions	Supplies		8.75
1544	L & M Office Equipment Center	Rental		39.00
1545	Mathews Service Station Maintenance	Service		10.90
1546	Mead Johnson	Supplies		231.84
1547	Murray Myers Company	Supplies		69.04
1548	Oklahoma Gas and Electric Company	Service		23.50
1549	Oklahoma Natural Gas Company	Service		27.61
1550	Public Service Company of Oklahoma	Service		41.27
1551	Public Service Company of Oklahoma	Service		46.62
1552	REA Express	Service		9.45
1553	REA Express	Service		8.68
1554	G. D. Searle & Company	Supplies		44.40
1555	Southwestern Bell Telephone Company	Service		50.10
1556	W. H. Taylor	Supplies		15.00
1557	Union Gas System, Inc.	Service		35.62
1558	Xerox Corporation	Supplies		396.00
1559	Xerox Corporation	Rental		60.00
1560	Xerox Corporation	Rental		90.36

CITY-COUNTY HEALTH DEPOSITORY

4566	Bradleys Lock & Safe Service, Inc.	Service	$	15.45
4594	Answering Tulsa Company	Service		20.90
4595	IBM Corporation	Supplies		18.00
4597	Ortho Pharmaceutical Corporation	Supplies		51.84
4598	Pfizer Diagnostics	Supplies		10.96
4599	Rogers Plumbing & Heating	Service		14.25
4601	Tulsa Brake & Clutch Supply Company	Supplies		4.47
4602	Tulsa Daily Legal News	Publication		6.95
4603	Dr. Milton R. Workman	Service		110.00

AIR POLLUTION DEPOSITORY

111	Zink Safety Equipment Company	Supplies	$	23.50

1970-71 CITY-COUNTY LIBRARY FUND

573	Oklahoma Blue Cross & Blue Shield Plans	Insurance	$	690.00
584	Paul Dorsey, Jr.	Service		2,160.00
597	Oklahoma Office Machines, Inc.	Service		38.00

1970 BRIDGE BOND FUND

26	Smith Brothers Abstract & Title Company	Service	$	220.50

1967 ROAD BOND FUND

142	Johnnie and Jenever Sewell	Right-of-Way	$	4,250.00
143	Smith Brothers Abstract & Title Company	Service		59.00
144	Sand Springs Home	Service		38,586.58

JUVENILE DEPOSITORY

128	William Works, Jr.	Mileage	$	29.70
126	Evelyn Marvin	Mileage		192.90
127	Sammye Williams	Mileage		37.80

NORTHSIDE PARK DEPOSITORY

36	Oklahoma Tax Commission	Revenue	$	11.33

WEDNESDAY, JANUARY 13, 1971

LAFORTUNE PARK DEPOSITORY

4841	The National Cash Register Company	Maintenance	$ 51.58
4842	Stewart Electric Company	Service	14.73
4844	Oklahoma Tax Commission	Revenue	334.56

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6609	Barton-Aschman Associates, Inc.	Service	$1,380.00
6610	City Map Service	Supplies	4.52
6611	City of Tulsa, Finance & Revenue	Service	2,293.25
6612	City of Tulsa, Finance & Revenue	Service	452.91
6613	City of Tulsa - Traffic Engineering	Service	406.56
6614	IBM Corporation	Service	6.25
6615	Masoner's	Supplies	1.50
6616	Memindex	Service	8.40
6617	Oil Capital Printing, Inc.	Supplies	192.80
6618	Skiatook News	Subscription	4.08
6619	Triangle Blue Print & Supply	Supplies	15.95
6620	TMAPC	Payroll	10,118.20

CIVIL DEFENSE

2211	Civil Defense	Payroll	$ 1,703.50

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

1970-71 GENERAL FUND

D-2	County Commissioners		
17147	Scott-Rice Company	Supplies	$ 6.08
N-2	County Welfare		
16995	Scott-Rice Company	Supplies	$ 31.80
16996	Tulsa Paper Company	Supplies	9.94
16997	Moulder-Oldham Company	Supplies	17.90
17134	Rhodes Printing Company	Supplies	126.00
N-2C	County Welfare		
16891	Sandoz, Inc.	Supplies	$ 239.92
16964	Kay Pharmacal Company, Inc.	Supplies	20.93
16971	Wyeth Laboratories	Supplies	311.16
16972	Parke, Davis & Company	Supplies	138.48
16975	McRoberts-Lane Drug Company	Supplies	1,151.32
16979	Abbott Laboratories	Supplies	178.97
16980	E. R. Squibb & Sons	Supplies	130.31
16998	Fox-Vliet Drug Company	Supplies	1,069.13
17101	Roche Laboratories	Supplies	435.34
17141	Merck, Sharp & Dohme	Supplies	490.60
17142	USV Pharmaceutical Corporation	Supplies	153.40
17155	The Upjohn Company	Supplies	242.57
17156	Kay Pharmacal Company, Inc.	Supplies	58.70
17172	Geigy Pharmaceuticals	Supplies	321.22
17173	The William S. Merrell Company	Supplies	72.66
17403	The Upjohn Company	Supplies	191.09
17404	Lederle Laboratories	Supplies	117.80
Q-2	County Home		
16976	City of Tulsa Utilities, Accounting Dept.	Service	$ 64.30
17108	Oklahoma Foods Company	Eggs	15.00
17109	Tulsa Beef & Provision Company	Supplies	394.70
17110	Swinsow Chevrolet Corporation	Supplies	8.08
17111	Tulsa Produce	Supplies	24.05
17126	The Fadler Company, Inc.	Supplies	76.57
17127	Dale Carter Lumber Company	Cement	5.92
17128	Martin Wholesale Company, Inc.	Supplies	60.80
17129	Southwestern Bell Telephone Company	Service	21.65
17130	Crawford Radio & TV Service	Supplies	14.60
17163	Jimmie Jones Company	Supplies	6.40
17165	Beatrice Food Company	Milk	146.66
17166	Peerless Tulsa Company	Supplies	28.80
17167	Sun Oil Company - Blue Flame LP Division	Rent	2.00
17168	Public Service of Oklahoma	Service	84.18
17170	Thompson-Hayward Chemical Company	Supplies	58.28

WEDNESDAY, JANUARY 13, 1971

SA-2	County Engineer			
16986	Truck Parts & Equipment Company	Supplies	$	33.62
16988	Safe-Trends, Inc.	Supplies		365.28
16990	Scott-Rice Company	Supplies		65.17
16991	Chandler Materials Company	Tile		216.00
16992	Southwestern Bell Telephone Company	Service		54.78
16993	McCutchens Radiator Service	Service		7.50
16994	Waldens O.G. Auto Top Shop	Supplies		21.60
17144	General Tire Service	Supplies		169.20
17145	Midwestern Engine & Equipment Company, Inc.	Supplies		101.35
17161	Flint Steel Corporation	Supplies		62.79
17162	Engler Photo Supply	Supplies		31.71
17164	Quality Equipment Company	Supplies		728.00
17171	Oklahoma Janitor Supply Company	Supplies		6.20
17177	Gay Sales & Service	Supplies		14.00
17180	Eichenberg & Robbins	Supplies		213.60
17189	City of Tulsa, Finance & Revenue Dept.	Maintenance		20.00
17408	King Metal Products, Inc.	Supplies		522.00
SD-2	Public Defender			
17148	Scott-Rice Company	Supplies	$	23.55
SG-2	Building Superintendent			
17143	Clark Electrical Supply Company	Supplies	$	10.80
17187	Southwestern Bell Telephone Company	Service		579.98
17188	Oklahoma Natural Gas Company	Service		185.98
SI-2	Building Superintendent			
17115	G. H. Welch Window Washing	Service	$	100.00
17186	Public Service Company	Service		456.53
SK-2	Building Superintendent			
17107	Research Lab, Inc.	Supplies	$	29.70
17114	G. H. Welch Window Washing	Service		235.00
17116	Bays Detective Agency	Lease		150.00
17122	L. A. King, Inc.	Supplies		13.64
17184	Public Service Company	Service		2,913.55
17185	Southwestern Bell Telephone Company	Service		432.73
17199	J. A. Sexaurer Manufacturing Company, Inc.	Supplies		159.53
17200	McMichael Concrete Company	Concrete		10.00
ST-2	County Parks			
15794	Public Service Company	Service	$	8.00
17102	Southwestern Bell Telephone Company	Service		28.10
17103	Tulsa County Utility Service Authority	Service		26.65
17113	Red Bird Mower Supply	Supplies		136.07
17121	Mobil Home Parts & Accessories	Supplies		26.00
17139	Farmers Wholesale Supply	Supplies		34.50
17405	Public Service of Oklahoma	Service		78.54
17407	Morrison Plumbing Company	Service		22.90
1970-71 T-CASH FUND - UNRESTRICTED (2)				
16977	Standard Parts Company	Supplies	$	3.24
16978	Morrison Plumbing Company	Supplies		33.95
16984	Big Three Welding Equipment Company	Supplies		10.47
16985	Burgess Hardware	Supplies		1.45
17000	Dale Carter Lumber Company	Supplies		57.12
17104	Wang Laboratories	Supplies		39.00
17105	The Flasher Company, Inc.	Rental		15.50
17106	The Flasher Company, Inc.	Rental		108.50
17112	Standard Parts Company	Supplies		8.82
17117	Bell's Cafe	Meals		21.30
17118	Standard Motor Supply	Supplies		5.36
17119	Baxter Supply Company	Batteries		72.39
17120	Texaco, Inc.	Diesel Fuel		116.58
17123	Tulsa Rock Company	Rock		2,000.00
17132	Public Service of Oklahoma	Service		89.08
17137	Gulf Oil Company	Gasoline		680.00
17138	McMichael Concrete Company	Supplies		350.00
17150	Scott-Rice Company	Supplies		3.82
17151	Armco Steel Corporation	Supplies		358.44
17152	Gulf Oil Company	Gasoline		877.69
17153	Department of Public Safety	Supplies		20.00
17154	Automotive, Inc.	Supplies		5.10

WEDNESDAY, JANUARY 13, 1971

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

17157	Oklahoma Janitor Supply Company	Supplies	$	15.65
17158	Hobart Welder Sales & Service	Supplies		65.80
17159	Gates Hardware & Supply Company	Supplies		6.61
17160	McCaslin Recapping Company	Service		22.50
17169	Ranch House Cafe	Meals		3.90
17175	Brake & Clutch service	Supplies		39.70
17176	Rhodes Printing Company	Supplies		33.00
17178	Cullison Hardware & Lumber Company	Supplies		23.88
17179	Gates Hardware & Supply Company	Supplies		26.85
17182	H-M-W Fastener Company	Supplies		267.23
17183	Bert Smith Road Machinery Company, Inc.	Supplies		14.68
17193	Dale Carter Lumber Company	Supplies		37.20
17195	Anchor Paint Company	Paint		18.07
17196	Tulsa Rock Company	Supplies		2,000.00
17197	Amulco Asphalt Company	Supplies		1,000.00
17198	Amulco Asphalt Company	Supplies		1,000.00
17401	Neil Moore	Supplies		34.80
17406	City of Tulsa, Finance & Revenue Dept.	Maintenance		45.00
17410	McCaslin Recapping Company	Service		50.00
17411	Midwestern Engine & Equipment Company, Inc.	-Supplies		10.44

1970-71 T-CASH FUND - UNRESTRICTED (3)

16987	Bradley Chevrolet Company	Supplies	$	7,690.46
17133	U.S. Enameling Company	Supplies		16.80
17149	U.S. Enameling Company	Supplies		319.20
17190	Gates Hardware & Supply Company	Supplies		65.53

1970-71 2T-CASH FUND - RESTRICTED (2)

16989	Amulco Asphalt Company	Supplies	$	465.00
17402	Chandler Materials Company	Supplies		185.30

LAFORTUNE PARK DEPOSITORY

14731	W. R. Grace	Supplies	$	45.47
15759	Anchor Stone Company	Supplies		60.28
15765	Harley Sales Company	Supplies		6.40
15766	Standard Industries, Inc.	Supplies		80.95
15770	Wait Manufacturing & Marine Sales Co.	Supplies		96.42
14771	Dale Carter Lumber Company	Supplies		90.16
15775	Scrivner-Boogaart, Inc.	Supplies		23.90
15781	Continental Oil Company	Diesel		13.97
15785	Solow's Auto Glass & Plate Company	Service		24.50
15787	Oklahoma Armored Car Inc.	Service		35.00
15788	Women's World of Fabric, Inc.	Supplies		23.84
15789	Kelly Tractor & Implement Company, Inc.	Supplies		305.84
15790	Fleet Sales & Service, Inc.	Supplies		60.39
15791	Allied Paint	Supplies		119.93
15792	Tulsa Container, Inc.	Service		85.00
15795	Oklahoma Natural Gas Company	Service		104.46
15796	Southwestern Bell Telephone Company	Service		21.08
15797	Jim Nelson Ford	Supplies		6.41
15799	Public Service Company of Oklahoma	Service		647.69

PARKING METER DEPOSITORY

17192	Oklahoma Janitor Supply Company	Supplies	$	228.05

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to reject bids opened January 13, 1971, from Patterson Dental Company and Reeve Dental Supply, Inc., for dental equipment for City-County Health; and authorize County Clerk to re-advertise for sealed bids for dental equipment for City-County Health, said bids to be opened January 27, 1971, at 2:00 p.m. Upon roll call, motion carried.

WHEREUPON, a recess is hereby taken until further called.

ATTEST:

Clyde Winterringer

Clyde Winterringer, County Clerk

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman

* * * * *

WEDNESDAY, JANUARY 20, 1971

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

Lewis Harris, Chairman, presiding, the following business was transacted.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Applications for Permit and Resolutions from Oklahoma Natural Gas Company: requesting permission to install 1-inch pipe crossing East 66th Street North approximately 2,190 feet east of North Lewis Avenue in Section 5, Township 20 North, Range 13 East; crossing Florence Avenue 270 feet north of the center line of 76th Street North in SE/4 SE/4 of Section 29, Township 21 North, Range 13 East; crossing Skyline Drive 585 feet east of the center line of South 65th West Avenue in the NW/4 NW/4 of Section 29, Township 19 North, Range 12 East (to be bored 30 inches minimum below drainage ditches); crossing West 25th Street 648 feet west of the Northeast Corner of the SE/4 of Section 18, Township 19 North, Range 12 East; crossing West 26th Street 610 feet west of the east line of Section 18, Township 19 North, Range 12 East (to be bored a minimum of 30 inches below drainage ditches); Application for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company requesting permission to erect, construct, and maintain a telephone line beginning at a point east side of 113th East Avenue, south side of 156th Street North, 4 feet north of fence, thence east approximately 3,860', bury telephone cable (25 Pair, 26 Gauge) 30" deep; Application for Approval of Location for Construction of Buried Telephone Lines from General Telephone Company of the Southwest requesting permission to install buried telephone cable across East 131st Street South approximately 950' west of South 161st East Avenue (Broken Arrow area) (County Clerk's Miscellaneous File Nos. 80533 through 80537). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve request for permission to construct water line by the City of Tulsa (the water line to be 12-inch from 51st West Avenue south on 49th West Avenue, to serve Unit Rig and Equipment Company) subject to the City having an inspector on the job while the line is being installed each day, and correlate with the County Engineer concerning County right-of-way and County roads (County Clerk's Miscellaneous File No. 80538). Upon roll call, motion carried.

WEDNESDAY, JANUARY 20, 1971

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for Clean up of Rights-of-Way - Contract No. 1 for Gilcrease Southwest Expressway U 390(16), Tulsa County Project No. C-71-1; said bids to be opened February 1, 1971, at 9:00 a.m. (County Clerk's Miscellaneous File No. 80539). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Estimate No. 9 from Henryetta Construction Company on Project S-7201(100)C, in the amount of $30,923.93 (County Clerk's Miscellaneous File No. 80540). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Revised Progressive Estimate No. 19 in the amount of $22,452.93 and Estimate No. 20 in the amount of $12,291.80 from Empire Construction, Inc., on Project SU-7225(100)C, Widening South Memorial (County Clerk's Miscellaneous File Nos. 80541 and 80542). Upon roll call, motion carried.

Invoice No. 412-1009 from Cherokee Pipe Line Company on utility relocations Keystone Expressway FAB U-85(33) in the amount of $28,133.61 was presented (County Clerk's Miscellaneous File No. 80543); the claim for which is to be filed and paid out of the 1967 Road Bond Fund.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Contract for Technical and Professional Services between the City of Tulsa and the Juvenile Bureau of the District Court, Juvenile and Family Relations Division in the amount of $62,852.00 (County Clerk's Miscellaneous File No. 80544). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve Lease Purchase Agreement with Herd Equipment Company for an asphalt laydown machine for District No. 2 in the total amount of $24,431.00 (County Clerk's Miscellaneous File No. 80545). Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Resolution Approving an Urban Mass Transportation Study and Authorizing and Directing Submission Thereof with Recommendation for Implementation to the Metropolitan Tulsa Transit Authority (County Clerk's Miscellaneous File No. 80546). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to accept and file Final Report - A Transit Improvement Program for the Tulsa Metropolitan Area 1970-1974 (County Clerk's Miscellaneous File No. 80547). Upon roll call, motion carried.

WEDNESDAY, JANUARY 20, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Report of County Commission for December; and Oklahoma Tax Commission Occupational Health and Safety Fund Tax Report dated January 8, 1971 (County Clerk's Miscellaneous File Nos. 80548 and 80549). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Housemover's Bond of H. E. "Red" Stamper & Son in the sum of $2,500 for a term of one year; and Public Official Bond No. 1090994 for Glen T. Holmes in the sum of $3,000 effective January 4, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to authorize Chairman to set up a meeting with the County Sheriff to discuss a letter dated January 14, 1971, concerning personnel requests. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointments of Robert R. Edmiston at $500 monthly, effective January 11, 1971; Dorothy J. Sights at $350 monthly, effective January 18, 1971; Karel Lane Smith at $350 monthly, effective January 18, 1971; Sandra Lou Weaver at $425 monthly, effective February 1, 1971; salary increases for Charles Bowman to $700 monthly, effective January 15, 1971; and Jerry Lee Smith to $465 monthly, effective January 15, 1971; resignation of Ernest Bedford, effective January 15, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Flossie Chambers at $500 monthly, effective January 18, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve terminations of Debra A. Chapman and Dan W. Dumas, effective January 15, 1971; termination of Donna DeArmond, effective January 19, 1971; following appointments effective January 18, 1971: Nancy H. Fyffe at $325 monthly; Carol Lawrence and Laurence E. Nelson, both at $300 monthly, in the office of the County Assessor. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve salary increase for Julia Stokes to $450 monthly, effective January 1, 1971, in the office of the Purchasing Agent. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve appointment of Jackie Watkins at $295 monthly, effective January 8, 1971; satisfactory performance increases for Lolita Hambleton to $534 monthly, effective February 1, 1971; Janet Herbert to $445 monthly, effective February 1, 1971; Allie Beth Martin to $1,603 monthly, effective January 1, 1971; merit increase for Evelyn Wade to $643 monthly, effective January 1, 1971; leave of

absence for Martha Gregory, effective January 31, 1971; return from leave of absence for Ronald Beckwith at $375 monthly, effective January 1, 1971; following special salaries for January: Ronald Beckwith, $409.56; Margaret Beglin, $465.56; Linda Blakestad, $161.10; William Burgess, $161.10; Jane Cansler, $740.64; Vincent Chapman, $669.36; Donald Derby, $843.72; Alvina Fouts, $669.36; Robin Fransisco, $98.70; Janet Herbert, $454.84; Jerry Jordan, $163.91; Donna Lemon, $850.52; Robert Lieser, $672.68; Carol Linder, $486.44; Donald McCarty, $532.52; Janet McDougall, $486.12; Kevin McWhorter, $225.70; Gladys Morris, $586.92; Fred Neighbors, $586.92; A. B. Park, $843.72; Mark Petty, $161.10; Margaret Predl, $558.64; Gail Rogers, $351.72; Mike Rusk, $227.94; Cynthia Stanfield, $322.20; Dorothy Stephens, $553.20; Kasper Weigant, $174.70; Mary Ann Williams, $727.36; travel authorization for Vincent Chapman to attend the 20th Annual Summer-Winter Air-Conditioning Short Course in Stillwater, Oklahoma, February 1 through 4, 1971, at a cost not to exceed $94.00; following monthly salary increases effective January 1, 1971: $1,531, Allie Beth Martin; $1,422, Roderick Swartz; $1,056, Nanalie Sturdivant; $1,034, Patricia Woodrum; $988, John Petty; $984, RuthBlake; $933, Robert Murphy; $893, Betty Alcock, Charlotte Anderson; $875, Inalea Mullen; $850, Janis Keene; $813, Donna Lemon; $741, Audrey Ahlquist, Alonzo Angel, Donald Derby, A. B. Park; $708, Bob Bartholic, Jane Cansler, Frances White; $675, Miriam Lashley, Ermine Ryan, James F. Stevenson; $668, Maryella Beck, Mary Ann Williams; $643, Opal Abbet, Christine Davis, Suzanne Herwig, Robert Lieser, Mary Lou Taylor, Evelyn Wade, Lucile Wallace; $639, Christine Hoff, Beverly Hogan; $614, Virginia Bohnsack, Maxine Dark, Freddie Rudisill, Bebe Spessard, Ella May Wall; $588, Dessie Buckner, Vincent Chapman, Alvina Fouts; $561, Opal Brewer, Bill Fouts, Gladys Morris, Gladys Morton, Fred Neighbors, Linda Reyburn, Helen Vincent, Velma Ward; $556, Jeane Fontaine; $534, Laura Mae Barnes, Charles Lookout, Margaret Predl; $511, Kathryn Chapman; $509, Katherine Copass, William Courter, Elizabeth Eakin, Loretta Edwards, Martha Gregory, Meredith Griffiths, Lolita Hambleton, Geraldine Hendon, Joan Landers, Martha Mapes, Donald McCarty, Betty Richey, Evelyn Westmoreland; $504.90, Billie Shehi; $486, Judy Brightwell, Patricia Burton, Dianne Clay, Mary Jane Haley, Marjory Hooker, Mildred Leafty, Rosemary Moran, Clyde Oakes, Karen O'Leary, Penelope Schell, DorothyStephens; $465, Freda Bollinger, Lois Bradbury, Billie Brown, Mary Anne Cozad, Carolyn Echols, Keith Edwards, Judith Johnson, Carol Linder, Martha Looney, Doris Price; $448.80, Joan McPherson; $445, Margaret Beglin, Patricia Casto, Jane Enright, Brenda Haley, Suzanne Holcombe, Carol Hunt, Connie Irwin, Elizabeth Kennedy, Lynna Lehmann, Janet McDougall, Michael Moore, Ward Murphy, Michele Patterson,

WEDNESDAY, JANUARY 20, 1971

Thelma Thompson, Carol Waddel, Jennifer Wiseman; $424, Janet Herbert, Peggy Hill, Alice Secrist; $416, Timothy Edwards; $409, Billye Hopkins, Alex Jordan; $391, Jacqueline Berlin, Gary Johnson, Janice Yates; $375, Jeanette Carroll, Gary Hudspeth, Terrill Smith, Harry Stemkowski; $357, Glenda Castleton, Barbara Gipson, Renia Jones, Wava Majoney; $340, Mary Jo Beaird, Sally Disney, Marcia Hashagen, Catherine Nolan; $323, Florence Reed; $309, Charlene Lechlider, Gail Rogers; $306.75, Christopher Miracle; $295, Cody Carter, Beverly Ellis, Cheryl McDonald, Cynthia Stanfield, Susan Weston; $268, Katherine Shanks; $178.50, Mike Rusk; $170, Alexandra Mross; $161.50, Christine Chilton, Martha Seiler, Deborah Stephens, Steve Wilkins; $154.50, Patrick Cameron, Becky Connelly, Victoria Guagliardo, Kevin McWhorter; $147.50, Aileen Blackford, Linda Blakestad, William Burgess, Charles Cox, Terry Holsted, Judith Kelley, Kevin Leehan, Mark Petty, Janet Rhoads, Jane Richard, Ted Scism, Kasper Weigant; $127.50, Jimmie Lee; $121.13, Jerry Jordan; $88.50, Robin Fransisco; $73.75, Donald Farris, William Jemison, Marie Medina, Peggy Tucker, at City-County Library. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to accept and file letter from Guy Hall, Jr., Secretary, Tulsa County Election Board, concerning a request to see if a system can be devised that will put the Tulsa County registration rolls into the County Computing System (County Clerk's Miscellaneous File No. 80559). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve letter from Jack Helton, Welfare Director, requesting permission to negotiate contracts for space to house the District No. 2 Commodity Center at 2014 S.W. Boulevard (now located at this address) and expansion space at the Commodity Distribution Center in Broken Arrow (County Clerk's Miscellaneous File No. 80560). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that the salary of Jack Helton, County Welfare Director, be $955 monthly, effective January 4, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve leave of absence for Betty Jean Stout, effective January 14, 1971; adjustments for Edith Mae Towns at $325 monthly, effective January 1, 1971; Francis Trindle at $595 monthly, effective January 1, 1971; resignations of Norma Forrest and Linda Duren, both effective January 13, 1971; appointment of Kenneth C. Duncan at $2,005 monthly, effective January 20, 1971; change of classification for Otis L. Anderson to Physical Therapy Assistant at $340 monthly, effective January 25, 1971; change of status for Betsy Walloch to part-time at $15.00 hourly, not to exceed 55 hours per month, effective January 18, 1971, at City-County Health. Upon roll call, motion carried.

WEDNESDAY, JANUARY 20, 1971

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve appointment of Betty Eldridge at $360 monthly, effective January 4, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meetings held January 6 and 13, 1971, be approved as read. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to reappoint all personnel under the Board of County Commissioners for the period of January 4 through 6, 1971, inclusive (three-days compensation). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to rescind the action of November 16, 1970, and disallow 1970-71 T-Cash Fund Unrestricted Claim No. 703 to Flint Steel Corporation in the amount of $5.16, and allow it for $7.41; and cancel Warrant No. 1227 for same in the total amount of $12.57; to hold 1970-71 General Fund Claims No. 3824 to William N. Crofford for $268.70; 3825 to Wallace Hendryx for $268.70; 3840 to Roy D. Boyd for $315.98; 3871 to Charles Banfield Company for $7.00; 3882 to Mary's Grocery for $6.00; 4010 to Helen Rose McNally for $221.29; and City-County Health Depository Claim No. 4676 to Riteway Maintenance Company for $100.00. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the following, 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.

1970-71 GENERAL FUND

3610	Jane Moberly	Salary	$ 59.35
3611	Glenn S. Ramsay	Salary	120.00
3647	Purchasing	Payroll	247.04
3675	Glass Nelson Clinic	Service	23.50
3781	County Welfare	Payroll	317.63
3814	Election Board	Payroll	372.50
3815	Able Rents	Rental	12.36
3816	Hodges Moving & Storage	Storage	450.00
3817	Alice B. Whitteberry	Registrations	3.25
3818	Alexander & Alexander, Inc.	Bond	10.00
3819	Department of Institutions, Social & Rehabilitative Services	Sehlter	891.61
3820	Irene Martin	Boarding Home Care	65.00
3821	Reliable Wiping Cloth Company	Towels	1.21
3822	Don E. Austin, Court Clerk	Foreign Fees	226.00
3823	G. T. Blankenship, Attorney General	District Atty. Payroll	71,171.78
3826	State Industrial Court	Forms	1.00
3827	Alexander & Alexander, Inc.	Bond	20.00
3828	Oklahoma Natural Gas Company	Service	157.69
3829	The Powers Regulator Company	Supplies	368.30
3830	Powers Regulator Company	Service	85.80
3831	Solow's Auto Glass & Plate Company	Supplies	37.50
3832	Standard Parts Company	Supplies	1.89
3833	Tulsa Paper Company	Supplies	67.12
3834	Wesche Company	Supplies	17.64
3835	Wesche Company	Supplies	17.15

WEDNESDAY, JANUARY 20, 1971

1970-71 GENERAL FUND (continued)

3836	Moulder-Oldham Company	Supplies	$ 146.60
3837	Oklahoma Janitor Supply Company	Supplies	12.00
3838	Oklahoma Natural Gas Company	Service	218.10
3839	Tulsa Paper Company	Supplies	123.26
3841	Barry Wayne Myers	Salary	96.77
3842	Kathy M. Watson	Salary	15.00
3843	Nikki Anderson	Mileage	7.90
3844	Margaret Hubbard	Mileage	14.10
3845	Larry Zachary	Mileage	2.20
3846	Oklahoma Natural Gas Company	Service	151.69
3847	Dan P. Scott & Sons, Inc.	Supplies	12.92
3848	Southwestern Bell Telephone Company	Service	19.30
3849	Tul-Sun Company	Supplies	112.50
3850	Tulsa Daily Legal News	Publication	9.04
3851	Tulsa Paper Company	Supplies	38.21
3852	Wesche Company	Supplies	13.00
3853	Glass Nelson Clinic	Service	40.00
3854	Alexander & Alexander, Inc.	Bond	10.00
3855	Alexander & Alexander, Inc.	Bond	18.00
3856	Barnes Manley Laundry & Cleaners, Inc.	Service	19.98
3857	Bell's Cafe	Meals	6.05
3858	City Utility Service	Service	9.20
3859	General Warehouse Corporation	Service	237.60
3860	General Warehouse Corporation	Service	10.00
3861	General Warehouse Corporation	Service	852.31
3862	General Warehouse Corporation	Service	108.00
3863	General Warehouse Corporation	Service	189.00
3864	Missouri-Kansas-Texas Railway Company	Demurrage	15.00
3865	Missouri-Kansas-Texas Railway Company	Demurrage	5.00
3866	Oklahoma Natural Gas Company	Service	18.10
3867	Public Service Company of Oklahoma	Service	4.79
3868	Security Officer System, Inc.	Service	44.25
3869	Southwestern Bell Telephone Company	Service	14.05
3870	Typewriter Service Company	Service	18.50
3872	Beatrice Foods	Groceries	451.07
3873	Brinlee Grocery	Groceries	6.00
3874	Lucy B. Chilton	Shelter	30.00
3875	Consumers I.G.A.	Groceries	30.99
3876	Fords Food Market	Groceries	122.00
3877	Mrs. Helen Gaddy	Groceries	28.00
3878	A. L. Gregg	Shelter	30.00
3879	Herron Food Market	Groceries	16.00
3880	Jonathan Stores, Inc.	Groceries	8.00
3881	Kinney Shoes No. 291	Shoes	87.28
3883	Meadowood Red Bud	Groceries	9.52
3884	Mini-Max Discount Foods	Groceries	151.00
3885	Parkers Grocery	Groceries	22.00
3886	Phelps I.G.A.	Groceries	25.00
3887	S. E. Powell	Shelter	25.00
3888	Mrs. Sylvia Queen	Shelter	25.00
3889	Sam's Food Store	Groceries	37.85
3890	Southwestern Bell Telephone Company	Service	14.55
3891	Tulsa Federation of Buying Clubs	Groceries	84.82
3892	Vern Red Bud	Groceries	32.00
3893	John W. Wade	Shelter	25.00
3894	Bob Ward	Shelter	10.00
3895	Well's Food Market No. 2	Groceries	7.00
3896	Abbott Laboratories	Supplies	39.59
3897	Kay Pharmacal Company, Inc.	Supplies	41.70
3898	McRoberts-Lane Drug Company	Supplies	1,352.76
3899	Merck, Sharp & Dohme	Supplies	390.93
3900	Parke, Davis & Company	Supplies	278.71
3901	Charles Pfizer & Company, Inc.	Supplies	233.65
3902	Sandoz, Inc.	Supplies	498.79
3903	E. R. Squibb & Sons	Supplies	84.78
3904	James K. Boyd, M.D.	Service	60.00
3905	Bus Terminal Company	Service	5.60
3906	Butler's Chapel of The Roses Funeral Home	Service	170.00
3907	Crown Hill Cemetery	Service	90.00
3908	DCL BioMedical, Inc.	Supplies	59.00
3909	Doctors' Hospital	Service	50.00
3910	Hillcrest Medical Center	Service	4,250.00
3911	Leonard Funeral Home, Inc.	Service	20.00
3912	Memorial Park, A Trust Estate	Service	90.00

WEDNESDAY, JANUARY 20, 1971

1970-71 GENERAL FUND (continued)

3913	Moore Funeral Home	Service	$ 100.00
3914	Oklahoma Osteopathic Hospital	Service	1,550.00
3915	Saint Francis Hospital	Service	1,450.00
3916	Tulsa X-Ray Laboratory, Inc.	Service	6.00
3917	Big Three Welding Equipment Company	Demurrage	10.98
3918	Anchor Paint Company	Supplies	55.60
3919	Anchor Stone Company	Supplies	74.89
3920	Bagby-Harris Concrete Company	Supplies	97.50
3921	Big Three Welding Equipment Company	Demurrage	10.98
3922	Brad Bradley Lock & Safe Company	Supplies	7.95
3923	Breisch Engineering Company, Inc.	Service	150.00
3924	Dale Carter Lumber Company	Supplies	31.53
3925	Dale Carter Lumber Company	Supplies	320.52
3926	B. F. Goodrich Company	Service	7.60
3927	Hollywood Overhead Door Company of Tulsa, Inc.	Supplies	149.50
3928	Oklahoma Natural Gas Company	Service	67.89
3929	Oklahoma Natural Gas Company	Service	44.06
3930	Public Service of Oklahoma	Service	91.49
3931	Public Service of Oklahoma	Service	78.54
3932	Truck Parts & Equipment Company	Cable	2.60
3933	Oklahoma Tax Commission	Report	107.40
3934	Beulah Duckett	Boarding Home Care	65.00
3937	City Utility Service	Service	86.52
3938	City Utility Service	Service	49.35
3939	City Utility Service	Service	10.00
3941	Broken Arrow Ledger	Publication	427.76
3942	Charles Pest Control, Inc.	Service	17.00
3943	C. R. Anthony	Supplies	262.23
3944	Charles Pest Control, Inc.	Service	17.00
3945	Robert W. Erdwin	Eggs	29.50
3946	Harvard Janitor Supply	Supplies	23.46
3947	Holder's, Inc.	Supplies	13.50
3948	Morton Foods	Groceries	19.85
3949	The Page Milk Company	Supplies	129.43
3950	Rainbo Baking Company	Supplies	61.59
3951	Rhodes Printing Company	Supplies	9.00
3952	Safeway Stores, Inc.	Supplies	284.32
3953	Norma Snider	Reimbursement	7.00
3954	Bob Sparks Trash Service	Service	10.00
3955	T G & Y Stores	Supplies	7.04
3956	The Tulsa Paper Company	Supplies	69.84
3957	Watts & Green Glass Company	Service	7.49
3958	Don Bobino	Mileage	21.80
3959	Ernest E. Byrd	Mileage	20.00
3960	Ernest E. Byrd	Mileage	20.00
3961	Mike Clancy	Mileage	21.80
3962	Roy Clugston	Mileage	21.80
3963	W. F. Davis	Mileage	7.00
3964	W. F. Davis	Mileage	7.00
3965	Dorothy Kopp	Trip	7.00
3966	Dorothy Kopp	Trip	7.00
3967	Norman Lemons	Mileage	13.00
3968	Don Lundy	Mileage	13.00
3969	Lee D. Modock	Mileage	201.61
3970	E. F. Nichols	Mileage	121.98
3971	Mack Perkins	Mileage	21.80
3972	Bob Sams	Mileage	3.00
3973	Ray F. Welsh	Mileage	9.00
3974	Ray F. Welsh	Mileage	14.13
3975	Central Ambulance Service	Service	25.00
3976	City of Tulsa Finance Department	Board Bill	68.50
3977	Dexter Publishing Company	Supplies	46.00
3978	Engler Photo Supply	Supplies	50.37
3979	Goodner Van Company	Supplies	10.40
3980	Hillcrest Medical Cneter	Service	54.25
3981	Hillcrest Medical Center	Service	18.00
3982	Hillcrest Medical Center	Service	18.50
3983	Jordan-Kumler Advertising Agency, Inc.	Service	3,000.00
3984	M.D. Associates	Service	550.00
3985	Moulder-Oldham Company	Supplies	13.40
3986	Southwestern Bell Telephone Company	Service	14.05
3987	Southwestern Bell Telephone Company	Service	14.05
3988	Southwestern Bell Telephone Company	Service	16.51
3989	Tulsa X-Ray Laboratory	Service	199.00

WEDNESDAY, JANUARY 20, 1971

1970-71 GENERAL FUND (continued)

3990	State Contribution Fund	Portion	$ 33,327.53
3991	Janet Bailey	Salary	184.00
3992	John Henderson, Postmaster	Postage	30.00
3993	John Henderson, Postmaster	Postage	2,000.00
3994	John Henderson, Postmaster	Postage	6,600.00
3995	Mutual Management	Service	12.66
3996	The Oklahoma Eagle Publishing Company	Service	56.00
3997	Scott-Rice Company	Supplies	37.05
3998	Chandler, Frates & Reitz	Bond	150.00
3999	International Business Machines Corporation	Rental	162.00
4000	Parker Office Supply Company	Supplies	173.58
4001	R. L. Polk & Company	Directory	91.00
4002	Rhodes Printing Company	Supplies	67.00
4003	Southern Stamp & Seal Company, Inc.	Supplies	28.50
4004	Tayloe Paper Company	Supplies	257.40
4005	Triangle Blue Print and Supply	Supplies	76.00
4009	Election Board	Payroll	400.00

1969-70 GENERAL FUND

9436	M. J. Lee Construction Company	Estimate 3	$ 311.40
9437	U.S. Enameling Sign Corporation	Supplies	76.20

1970-71 T-CASH FUND - UNRESTRICTED

1050	Big Three Welding Equipment Company	Demurrage	$ 56.58
1051	Dickason-Goodman Lumber Company	Supplies	28.23
1052	Dickason-Goodman Lumber Company	Supplies	29.08
1053	Dickason-Goodman Lumber Company	Supplies	6.37
1054	Dickason-Goodman Lumber Company	Supplies	50.63
1055	Dickason-Goodman Lumber Company	Supplies	68.31
1056	Dickason-Goodman Lumber Company	Supplies	1.09
1057	Dickason-Goodman Lumber Company	Supplies	3.30
1058	Dickason-Goodman Lumber Company	Supplies	71.83
1059	Exchange Auto Electric	Supplies	14.45
1060	Exchange Auto Electric	Supplies	10.50
1061	Exchange Auto Electric	Supplies	17.50
1062	Gulf Oil Company	Gasoline	943.31
1063	Plywood Tulsa	Supplies	89.86
1064	Public Service of Oklahoma	Service	114.70
1065	Amulco Asphalt Company	Supplies	444.60
1066	Big Three Welding Equipment Company	Service	84.18
1067	Hobart Welder Sales & Service	Supplies	11.15
1068	Mid-Continent Map Company	Supplies	60.90
1069	McPherson Brothers Transports	Service	1,426.90
1070	Standard Parts Company	Filters	54.92
1071	W. G. Bushyhead & Associates	Supplies	7.01
1072	Dickason-Goodman Lumber Company	Supplies	25.74
1073	Dickason-Goodman Lumber Company	Supplies	90.62
1074	Practical Products Engineering Corporation	Supplies	2.50
1075	Zink Safety Equipment Company	Supplies	21.80
1079	State Contribution Fund	Portion	6,665.16
1080	Central Process & Sales Company, Inc.	Supplies	48.00
1081	Farmers Wholesale Supply	Supplies	9.40
1082	W. W. Grainger, Inc.	Supplies	57.87
1083	Public Service of Oklahoma	Service	28.79
1084	Bell's Cafe	Meals	11.30
1085	Bell's Cafe	Meals	22.45
1086	Big Three Welding Equipment Company	Demurrage	47.58
1087	Morrison Plumbing Company	Service	9.95
1088	Ramsey Chevrolet Company	Service	75.24
1089	Southwestern Bell Telephone Company	Service	52.80

1970-71 2T-CASH FUND - RESTRICTED

59	General Construction Company	Estimate 1	$ 28,260.00
60	Hemphill Corporation	Service	210.00
61	Mon-O-Pav Corporation	Asphalt	36.23
62	Mon-O-Pav Corporation	Asphalt	214.20
63	Amulco Asphalt Company	Supplies	13,536.24
64	K. N. Cox & Associates	Service	2,586.18
65	State Contribution Fund	Portion	1,533.65

WEDNESDAY, JANUARY 20, 1971

1970-71 4T-CASH FUND - RESTRICTED

29	K. N. Cox & Associates	Service	$	1,272.95

1969-70 4T-CASH FUND - RESTRICTED

46	M. J. Lee Construction Company	Supplies	$	33,694.94

LAFORTUNE PARK DEPOSITORY

4845	Bagby-Harris Concrete Company	Supplies	$	128.00
4846	Dale Carter Lumber Company	Supplies		29.79
4847	Jim Nelson Ford	Filter		1.35
4848	Jim Nelson Ford	Supplies		3.71
4849	Oklahoma Janitor Supply Company	Supplies		7.20
4850	Southwest Irrigation Company	Supplies		292.50
4851	Southwestern Bell Telephone Company	Service		61.93
4852	Star Electric Company	Supplies		22.93
4853	Tulsa Paper Company	Supplies		20.04
4854	Wait Manufacturing & Marine Sales Company	Supplies		2,905.00
4855	State Contribution Fund	Portion		1,880.99
4856	Curtis Industries, Inc.	Supplies		49.50

CHANDLER PARK DEPOSITORY

119	Anchor Stone Company	Limestone	$	50.50

PARKING METER DEPOSITORY

195	Cougler Electric	Service	$	40.49
196	McMichael Pre-Cast Concrete Company	Supplies		10.00

JUVENILE DEPOSITORY

129	State Contribution Fund	Portion	$	315.32

CIVIL DEFENSE

2212	State Contribution Fund	Portion	$	340.95

1970-71 CITY-COUNTY LIBRARY FUND

614	State Contribution Fund	Portion	$	9,159.36

CITY-COUNTY LIBRARY DEPOSITORY

H-7	Tulsa City-County Library	Reimbursement	$	5,530.50
H-8	American Educational Films	Supplies		60.00
H-9	B. Dalton	Books		6.95
H-10	Exel Photo Mart	Service		4.20
H-11	Wayne Kelin	Service		21.00
H-12	Manpower, Inc.	Service		182.40
H-13	Tulsa City-County Library	Book		7.95
DA-9	Tulsa City-County Library	Reimbursement		1,143.00
DA-10	Professional Arts, Inc.	Supplies		275.00
DA-1589	Tulsa City-County Library	Books		7,053.16

AIR POLLUTION

112	State Contribution Fund	Portion	$	247.96
113	Mine Safety Appliance Company	Supplies		57.75

1970-71 CITY-COUNTY HEALTH FUND

1561	State Contribution Fund	Portion	$	12,549.71
1562	Charles Caywood	Travel		42.73
1563	Jacquelyn McDaniel	Travel		21.24
1564	Ruth Parker	Travel		42.20
1565	F. L. Sommer	Service		400.00
1566	University of Tulsa	Service		1,980.00
1567	Estelle G. Antell	Reimbursement		17.91
1568	David Barber, M.D.	Service		200.00
1569	Barnes Manley Laundry & Cleaners, Inc.	Service		3.22
1570	Bixby Telephone Company	Service		21.58
1571	Brainerd Chemical Company	Supplies		6.55
1572	City Utility Service	Service		163.26

WEDNESDAY, JANUARY 20, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

1573	Co-Bar Janitorial Service	Service	$ 225.00
1574	Collinsville Light and Water Department	Service	50.00
1575	Colwell-Baxter Supply Company	Supplies	14.22
1576	Joe Engler	Rent	300.00
1577	The Gas Service Company	Service	21.25
1578	W. W. Grainger, Inc.	Supplies	14.37
1579	Gulf Oil Corporation	Gasoline	934.69
1580	Hillcrest Medical Center	Supplies	6.35
1581	Holders	Supplies	18.60
5182	Home Service Club	Rental	3.00
1583	Hope Lumber and Supply Company	Supplies	8.23
1584	Independent Supply Company	Supplies	6.10
1585	Independent Supply Company	Supplies	4.50
1586	Lee Way	Supplies	13.96
1587	Lester's Gear and Automatic Parts	Supplies	69.50
1588	McGraw-Hill Films	Supplies	18.75
1589	Mid-Continent Surgical Supply Company	Service	9.00
1590	Mistletoe Express	Service	1.10
1591	Moulder-Oldham Company	Supplies	21.40
1592	Murray Myers Company	Supplies	78.06
1593	Murray Myers Company	Supplies	30.50
1594	Nightingale Corporation	Supplies	1.50
1595	Oklahoma Natural Gas Company	Service	39.78
1596	Phillips Petroleum Company	Supplies	23.52
1597	Dr. Simon Pollock	Service	250.00
1598	George W. Prothro, M.D.	Service	30.00
1599	Reliance Protective, Inc.	Service	70.00
1600	Scott-Rice Company	Supplies	27.36
1601	Sears	Supplies	41.25
1602	Sears	Supplies	4.86
1603	Shires Hardware Company	Supplies	5.04
1604	Skiatook Utilities	Service	72.28
1605	Southwestern Bell Telephone Company	Service	1,082.91
1606	Southwestern Bell Telephone Company	Service	26.60
1607	Southwestern Bell Telephone Company	Service	19.38
1608	Superior Linen Service	Service	22.10
1609	Sutherland Lumber Company	Supplies	36.05
1610	Sylvan Printing and Stationery	Supplies	19.95
1611	Edward M. Thompson Company	Supplies	187.03
1612	Tulsa Daily Legal News	Publication	5.12
1613	The University of Tulsa	Service	10.00
1614	Xerox Corporation	Rental	330.20
1615	Xerox Corporation	Rental	7.59

CITY-COUNTY HEALTH DEPOSITORY

4600	Gloria W. Simmons	Service	$ 385.00
4604	State Contribution Fund	Portion	8,528.94
4605	AAA Plumbing Company	Service	19.00
4606	Acme Van & Storage	Service	40.00
4607	Allied Limb & Brace	Supplies	18.50
4608	American Hospital Supply	Supplies	94.71
4609	American Red Cross	Supplies	40.95
4610	American Red Cross	Supplies	26.80
4611	Beacon Stamp & Seal	Supplies	3.96
4612	Dr. Robert F. Bell	Service	58.00
4613	Bio Science Laboratories	Service	16.00
4614	Central Ambulance Service	Service	25.00
4615	Dr. Charles Christopher	Service	678.00
4616	Circle Electric Company	Service	12.75
4617	City Utilities	Service	12.54
4618	City Utility Service	Service	22.80
4619	City Utility Service	Service	155.74
4620	City Utility Service	Service	34.55
4621	College of American Pathologists	Supplies	6.00
4622	Collins Dental Laboratory	Supplies	1,183.83
4623	DCL Biomedical, Inc.	Service	10.00
4624	Exel Photo Company	Supplies	39.07
4625	Engler Photo Supply	Supplies	44.64
4626	Fields Down Randolph	Supplies	12.68
4627	Fields Down Randolph	Supplies	14.09
4628	Geigy Pharmaceuticals	Supplies	407.37
4629	General Services Administration	Supplies	3.45
4630	C. Bernard Goodall	Audit	2,550.00

WEDNESDAY, JANUARY 20, 1971

CITY-COUNTY HEALTH DEPOSITORY (continued)

4631	R. G. Fiocchi	Supplies	$	14.32
4632	Fox Vliet Drug Company	Supplies		294.56
4633	Dr. Twilah A. Fox	Service		210.00
4634	Dr. M. Devonne French	Service		127.50
4635	Hillcrest Medical Center	Service		795.00
4636	Hillcrest Medical Center	Service		497.43
4637	IBM Corporation	Rental		432.00
4638	Kemper Insurance Company	Supplies		5.00
4639	McKesson & Robbins	Supplies		381.81
4640	McKesson & Robbins	Supplies		80.62
4641	McKesson & Robbins	Supplies		35.18
4642	McKesson & Robbins	Supplies		115.93
4643	McKesson & Robbins	Supplies		46.70
4644	McKesson & Robbins	Supplies		181.73
4645	McKesson & Robbins	Supplies		53.64
4646	Meadow Gold Dairies	Supplies		13.00
4647	Merck, Sharp & Dohme	Supplies		355.49
4648	Mid Continent Surgical Supply	Supplies		4.74
4649	Mid Continent Surgical Supply	Supplies		180.70
4650	Mid Continent Surgical Supply	Supplies		170.00
4651	Mid Continent Surgical Supply	Supplies		52.65
4652	Mid Continent Surgical Supply	Supplies		12.50
4653	Mid Continent Surgical Supply	Supplies		107.68
4654	Moulder-Oldham Company	Supplies		65.55
4655	Murray Myers	Supplies		166.50
4656	Murray Myers	Supplies		152.00
4657	Murray Myers	Supplies		329.22
4658	Murray Myers	Supplies		108.20
4659	Murray Myers	Supplies		87.84
4660	Murray Myers Company	Supplies		45.50
4661	Murray Myers Company	Supplies		36.00
4662	Murray Myers Company	Supplies		113.32
4663	Murray Myers Company	Supplies		15.12
4664	Murray Myers Company	Supplies		22.74
4665	Murray Myers Company	Supplies		19.27
4666	Jack W. Newport, M.D.	Service		62.50
4667	Oertle's	Supplies		12.02
4668	Oklahoma Janitor Supply Company	Supplies		95.38
4669	Oklahoma Natural Gas	Service		104.17
4670	Oklahoma School Supply	Supplies		110.12
4671	Parrish & Clark	Supplies		7,700.00
4672	Parrish & Clark	Supplies		13.40
4673	Parrish & Clark	Supplies		155.72
4674	Patterson Dental Company	Supplies		1,033.06
4675	Public Service Company	Service		74.54
4677	Russell Medical Equipment	Supplies		43.20
4678	Southwestern Bell Telephone Company	Service		141.41
4679	Southwestern Bell Telephone Company	Service		900.12
4680	E. R. Squibb & Sons	Supplies		218.89
4681	Swinson Chevrolet	Supplies		16.90
4682	Swinson Chevrolet	Supplies		56.36
4683	Tulsa Paper Company	Supplies		12.00
4684	Tulsa Paper Company	Supplies		2.00
4685	Tulsa Paper Company	Supplies		6.84
4686	Tulsa Urologic Clinic	Service		85.00
4687	Wyeth Laboratories	Supplies		310.41

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve the following purchase orders. Upon roll call, motion carried.

1970-71 GENERAL FUND

N-2	County Welfare			
17413	Monroe International Company	Service	$	84.00

N-2C	County Welfare			
17181	McRoberts-Lane Drug Company	Supplies	$	1,375.99
17420	Merck, Sharp & Dohme	Supplies		351.42
17443	Lederle Laboratories	Supplies		14.91
17444	Charles Pfizer & Company, Inc.	Supplies		257.64
17449	Roche Laboratories	Supplies		619.91

Q-2	County Home			
17427	Rainbo Baking Company	Supplies	$	33.65
17428	Oklahoma Natural Gas Company	Service		429.40
17469	Moulder-Oldham Company	Supplies		21.35
17470	Cain's Coffee Company	Supplies		63.45
17500	Oklahoma Foods Company	Eggs		15.00
SA-2	County Engineer			
17414	Scott-Rice Company	Supplies	$	47.92
17416	Tulsa Motor Vehicle License Agency	Title		3.90
17417	General Tire Service	Supplies		82.00
17424	Gates Hardware & Supply Company	Supplies		15.88
17433	J. A. Blackwood Company	Paper		7.45
17442	Bixby Automotive	Supplies		2.72
17445	Dickason-Goodman Lumber Company	Supplies		20.51
17446	Olivetti Underwood Corporation	Maintenance		23.75
17448	Texaco, Inc.	Supplies		144.10
17450	Oklahoma Janitor Supply Company	Supplies		43.75
17451	J. A. Blackwood Company	Supplies		13.90
17453	Gulf Oil Company	Gasoline		948.94
17454	Truck Parts & Equipment Company	Supplies		11.16
SG-2	Building Superintendent			
17425	Public Service of Oklahoma	Service	$	394.84
17437	Moulder-Oldham Company	Supplies		58.00
17438	Clark Electrical Supply Company	Lamps		16.03
17461	J. P. Shipley Trash Service	Service		15.00
SI-2	Building Superintendent			
17415	Anchor Paint Company	Supplies	$	44.04
17460	J. P. Shipley Trash Service	Service		20.00
SJ-2	Purchasing Department			
17174	Puckett Typewriter Clinic	Service	$	51.12
17483	Monroe International	Service		43.50
17498	IBM Corporation	Service		16.50
SK-2	Building Superintendent			
17419	Airkem	Supplies	$	97.20
17418	Moulder-Oldham Company	Supplies		460.90
17423	Crane Supply Company	Supplies		6.84
17426	Oklahoma Natural Gas Company	Service		842.56
17459	J. P. ShipleyTrash Service	Service		60.00
17467	Southwestern Bell Telephone Company	Service		3,582.40
ST-2	County Parks			
17435	Stewart Electric Company	Supplies	$	76.80
17463	American Builders Supply	Supplies		20.61
17473	Ditto-Division Bell & Howell Company	Supplies		23.50
17482	Oklahoma Janitor Supply Company	Supplies		96.23
17487	Cullison Hardware & Lumber Company	Supplies		100.00
1970-71 T-CASH FUND - UNRESTRICTED (2)				
17146	M & M Equipment Company	Supplies	$	66.80
17191	Baxter Supply Company	Supplies		260.19
17409	Berry Tool & Supply, Inc.	Supplies		140.32
17429	Bell's Cafe	Meals		31.15
17430	Fred Jones Ford	Supplies		9.06
17432	Wilkerson Chevrolet, Inc.	Supplies		6.41
17434	Scott-Rice Company	Supplies		19.75
17441	Moulder-Oldham Company	Supplies		36.00
17456	Albert & Harlow	Supplies		607.53
17457	Tulsa Linen Service Company	Supplies		40.00
17464	Public Service of Oklahoma	Service		75.41
17465	Doenges Brothers Ford, Inc.	Supplies		148.43
17466	Anchor Stone Company	Supplies		250.00
17468	Chemco Products, Inc.	Supplies		26.50
17471	Retherford Publication	Supplies		33.45
17472	Baxter Supply Company	Supplies		485.95
17474	Brake & Clutch Service	Supplies		57.05
17475	Cullison Hardware & Lumber Company	Supplies		200.00
17486	Mon-O-Pav Corporation	Supplies		930.00
17488	General Telephone Company	Service		62.35
17489	Albert & Harlow	Supplies		4.52
17490	Big Three Welding Equipment Company	Supplies		32.15

WEDNESDAY, JANUARY 20, 1971

1970-71 T-CASH FUND - UNRESTRICTED (2) (continued)

17491	Neil Moore	Supplies	$	99.00
17492	Automotive, Inc.	Supplies		21.60
17497	Goodyear Service Stores	Supplies		156.10
17499	Oklahoma Natural Gas Company	Service		237.18

1970-71 T-CASH FUND - UNRESTRICTED (3)

17447	Truck Parts & Equipment Company	Supplies	$	299.46
17479	Oklahoma State Penitentiary	Supplies		2,758.00
17484	Stewart-Warner Alemite Sales Company, Inc.	-Supplies		1,008.00

1970-71 2T-CASH FUND - RESTRICTED (2)

17421	Prismo Safety Corporation	Supplies	$	2,533.00
17422	Anchor Stone Company	Rock		15,000.00
17493	Amulco Asphalt Company	Supplies		750.00
17495	Mon-O-Pav Corporation	Supplies		465.00

LAFORTUNE PARK DEPOSITORY

15798	Kelly Tractor & Implement Company, Inc.	Supplies	$	54.45
17201	Allied Paint Company	Supplies		16.38
17204	Yeager Wholesale Company of Tulsa, Inc.	Supplies		11.50
17205	Stewart Electric Company	Supplies		74.69
17206	Tulsa District Golf Association	Membership		15.00
17207	Standard Parts Company	Supplies		16.54

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * *

WEDNESDAY, JANUARY 27, 1971

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

Lewis Harris, Chairman, presiding, the following business was transacted.

Bids for one 125 H.P. Track Type Tractor for District 2 were received and opened, the bidders being three in number were as follows:

	Total Cost Bid
Albert & Harlow, Inc.	$37,219.55
Clarence L. Boyd Company, Inc.	39,050.00
Consolidated Equipment Sales, Inc.	
Equipped with Angle Dozer	48,011.51
Equipped with Straight Dozer	47,918.45

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, that these bids be referred to Purchasing Agent, County Engineer, and Cecil Lofton of District 2 for review and recommendation. Upon roll call, motion carried.

Sealed bids for dental equipment for City-County Health were received and opened, the bidders being two in number were as follows:

	Total Bid
Patterson Dental Company	$8,150.00
Reeve Dental Supply, Inc.	7,717.48

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to City-County Health and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Sealed bids for furniture for LaFortune Park were received and opened, the bidders being four in number were as follows:

	Total Bid
McCollom Floor Covering	$3,050.00
Empire Furniture Company	3,200.00
Claire E. Mueller	2,800.00
Home Furnishings, Inc.	2,950.00

Moved by Commissioner Newhouse, seconded by Commissioner Harris, that these bids be referred to Marilee Lewis of LaFortune Park and Purchasing Agent for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve Application for Approval of Location and Construction of Telephone Lines from Southwestern Bell Telephone Company requesting permission to install buried cable along east side of South Yukon south from approximately 2300 South Yukon a distance of 654 feet, in Section 15, Township 19 North, Range 12 East (County Clerk's Miscellaneous File No. 80573). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve Estimate No. 10 from Henryetta Construction Company on Project S-7201(100)C in the amount of $1,687.95 (County Clerk's Miscellaneous File No. 80574). Upon roll call, motion carried.

WEDNESDAY, JANUARY 27, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve Estimate No. 15 from M. J. Lee Construction Company on Project S-SU-583(13)CS, Port Road, in the amount of $11,524.53 (County Clerk's Miscellaneous File No. 80575). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Estimate for utility relocation from KAMO Electrical Cooperative, Inc., on Project 1-70-1A, North 129th Street East, in the amount of $7,287.00; said amount to be encumbered in 1967 Road Bond Fund; and approve instruction of Cooperative to proceed to purchase the necessary right-of-way (County Clerk's Miscellaneous File No. 80576). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve following Resolution and Relinquishment of Easement for land in Section 3, Township 19 North, Range 10 East, as requested by Mrs. Sidney Laverne Matlock Horn. Upon roll call, motion carried.

R E S O L U T I O N

WHEREAS, on the 19th day of December, 1957, Martin W. Matlock and Betty Matlock, husband and wife, executed an Easement of the following described tract of land:

> The North 50 feet of the South 264.5 feet of the SW¼ of the NW¼ of Section 3, Township 19 North, Range 10 East, Tulsa County, Oklahoma,

which easement is recorded in the Land Records of Tulsa County, Oklahoma, in Book 2835, page 699. Said Easement was executed for the purpose of constructing a public road thereon,

WHEREAS, it develops that a portion of said easement is no longer required for any purpose, and

WHEREAS, it appears to be in the best interest of Tulsa County to relinquish a portion of the above described easement,

NOW, THEREFORE, be it resolved:

1. That Tulsa County relinquish to the present owners of record a portion of its easement described as follows:

> All that portion of the North 50.0 feet of the South 264.5 feet of the West 630 feet of the SW¼ NW¼ that lies East of the easement to the U. S. A. in Section 3, Township 19 North, Range 10 East, Tulsa County, Oklahoma.

2. That the Chairman of this Board be authorized to execute a relinquishment of said easement on behalf of Tulsa County.

ADOPTED this 27th day of January, 1971.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

s/ Lewis Harris
Chairman

ATTEST:

s/ Clyde Winterringer
County Clerk

WEDNESDAY, JANUARY 27, 1971

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Report of Initial Payment of Compensation, State Industrial Court, for William Crofford, Own Risk No. 1124, in the amount of $90.00 (County Clerk's Miscellaneous File No. 80578). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following for District 3, said bids to be opened February 10, 1971, at 2:00 p.m: two 1971 Tandem Trucks, Chevrolets, equipped with dump bed (less trade-ins as follows: one 1966 Chevrolet 2½ ton Dump Truck, Serial No. HC6136S157717, Dump bed 131702, Unit No. 416; one 1968 Chevrolet 2½ ton Dump Truck, Serial No. CE638S111591, Dump bed 88245, Unit No. 460; one 1968 Chevrolet 2½ ton Dump Truck, Serial No. CE638S106129, Dump bed 88243, Unit No. 462); and one 1971 Ford Tractor and one 1971 Bush Hog Rotary Mower (Less trade-ins as follows: one 1963 Ford Tractor, Serial No. 1459, Unit No. 357; one 1964 Bush Hog Rotary Mower, Serial No. 409639, Unit No. 372) (County Clerk's Miscellaneous File Nos. 80579 and 80580). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve purchase request from LaFortune Park for one Super Lark-10, 110 Gallon Fiberglass Tank Power Sprayer with 16 Ft. Weed Boom (less trade of one Broyhill Power Sprayer with boom, Serial No. 16441, Inventory Item No. 83) to be purchased from Wait Manufacturing & Marine Sales Company with the low quotation of $725.00 (net amount) (County Clerk's Miscellaneous File No. 80581). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Beatrice Maria McDowell, effective February 8, 1971; appointment of Sharon Collins as deputy (no salary involved), effective January 27, 1971; termination of following, effective January 27, 1971 (no salary was involved); Susan Norris, Susan L. Riggs, Loyce M. Lechlider, Cheryl McNair, Rayma Morgan, Craig Oliver, Jeanne Smith, Randle Bessler, Doris Petty, Carl J. Stoops, Wanda Hancock, Wayne Clark, Leah F. Proctor, Velma Mae Davis, Sue Beth Sherry, Marion R. Mansker, Thomas K. Sanford, Dean B. Collins, Lois Brown, Wanda A. Brown, Barbara Chance, Christine Crawford, Harvey R. Fifer, Jr., Wanda Lee Holt, Barbara Ann Joslin, Sharon Kay Mehlhorn, Doris Partridge, Mary Ellen Winton, Tonya Francine Witt, Charles O. McNamara, Joel David Rich, in the office of the County Treasurer. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve following appointments, effective January 25, 1971: Loren Edison East at $400 monthly; Vicki Lynn Ruston at $350 monthly; Glenn Edward Reid at $325 monthly, in the office of the County Assessor. Upon roll call, motion carried.

WEDNESDAY, JANUARY 27, 1971

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve change in personnel authorized to draw mileage/(withdrawal of Charles Bailey and addition of Robert F. Randolph); salary increase for Michael Wegrzyn to $500 monthly, effective January 1, 1971; salary increase for Charles Briggs to $145 monthly, effective January 1, 1971; appointment of W. F. David at $140 monthly, effective February 1, 1971; following monthly salary increases, effective February 1, 1971: Norman Lemons, $740; Ernest Byrd, $705; Otis Lee, $705; Ray Pruitt, $620, in the office of the County Sheriff. Upon roll call, motion carried. effective January 25, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve following appointments, effective February 1, 1971: Raymond Setzer at $500 monthly; Louis Johnson at $395 monthly; and Charles Morrison at $395 monthly, in the office of the Building Superintendent. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Glenn Rhees at $540 monthly, effective January 4, 1971, at District 1. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve resignation of Flavel Eaton, effective January 10, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve change of classification for George Mason to Foreman at $595 monthly, effective February 1, 1971; termination of Sherman Fleetwood, effective January 31, 1971; change of status for Paul Shimp to $515 monthly, effective January 21, 1971, at District 2. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignations of James M. Lepley, effective January 16, 1971, and Joseph D. Lepley, effective January 14, 1971, at LaFortune Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Sonia Tucker at $465 monthly, effective January 19, 1971; promotions for Cheryl Henny to $385 monthly, effective February 1, 1971; Jacquelyn McDaniel to $385 monthly, effective February 1, 1971; Ruth Parker to $385 monthly, effective February 1, 1971; resignations of Linda Merriman, effective February 12, 1971; and Thelma Williams, effective January 31, 1971; travel authorizations for Kathleen Eaton to attend conference with State Vital Statistics Section in Oklahoma City January 29, 1971, at a cost not to exceed $6.00; George Cooper to attend the Pesticide Dealers and Applicators Clinic at

Oklahoma State University Extension Center in Tulsa February 4, 1971, at a cost not to exceed $5.00; Dennis Eastin to attend a Course on Microbiology of the Hospital Environment in Atlanta, Georgia, March 8 through 12, 1971, at a cost not to exceed $297.00, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve resignation of Cheryl E. Mansfield, effective January 29, 1971, at Tulsa Metropolitan Area Planning Commission. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that those County Commission employees who were omitted from the appointment lists of January 4, 1971, who left the employ of the County January 3, 1971, shall be re-employed by Tulsa County at their former salaries for the period January 4, through 17, 1971; and that those County Commission employees who were re-employed for the period January 4 through 6, 1971, who were omitted from the employment lists of January 4, 1971, shall be re-employed by Tulsa County at their former salaries for the period January 6 through January 21, 1971. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve appointment of Carol Miller at $500 monthly, effective February 1, 1971, at District 1. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following Tulsa County Courthouse Holiday Schedule for 1971 (subject to the approval of the Excise Board): New Years Day, January 1, 1971; Memorial Day, May 31, 1971; Independence Day, July 5, 1971; Labor Day, September 6, 1971; Veterans Day, November 11, 1971; Thanksgiving Day, November 25 and 26, 1971; Christmas Day, December 24, 1971 (County Clerk's Miscellaneous File No. 80595). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to award bid for one 125 H.P. Track Type Tractor for District 2 to Albert & Harlow, Inc., the low bidder, in the amount of $37,219.55; and authorize County Clerk to return bid bonds to unsuccessful bidders. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to award bid for furniture for LaFortune Park to Claire E. Mueller, the low bidder, in the amount of $2,800.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to award bid for dental equipment for City-County Health to Reeve Dental Supply, Inc., the low bidder, in the amount of $7,717.48. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, that the minutes of the meeting held January 20, 1971, be approved as read. Upon roll call, motion carried.

WEDNESDAY, JANUARY 27, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to hold City-County Health Depository Claims No. 4713 to James C. Mayoza, M.D., for $56.50; and 4714 to James C. Mayoza, M.D., for $27.50. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, provided that all claims involving salaries and wages shall be subject to federal and state withholding income tax, retirement fund, and social security deductions. Upon roll call, motion carried.

1970-71 GENERAL FUND

3769	Bessie Calico	Salary	$ 267.56
3770	Thelma A. Bates	Salary	397.31
3771	Jane Moberly	Salary	266.28
3772	Glenn S. Ramsay	Salary	540.00
3774	Paul Billington	Salary	416.20
3824	William N. Crofford	Salary	268.70
3825	Wallace Hendryx	Salary	268.70
3840	Roy D. Boyd	Salary	315.98
4010	Helen Rose McNally	Salary	221.29
4014	John Henderson, Postmaster	Postage	500.00
4015	Southwestern Bell Telephone Company	Service	16.93
4016	Sun Oil Company - DX Division	Supplies	10.09
4017	National Cash Register Company	Service	40.24
4018	Charles Pest Control	Service	50.00
4019	Industrial Chemical Lab, Inc.	Supplies	20.82
4020	City of Tulsa Utilities, Accounting Dept.	-Service	416.24
4021	Accurate Fire Equipment Company	Supplies	16.00
4022	M.D. Associates	Service	500.00
4023	Atlantic Richfield Company	Supplies	55.95
4024	Charles Pest Control	Service	12.00
4025	Odean Garrison	Service	40.00
4026	General Warehouse Corporation	Service	314.50
4027	Willis G. Johnson	Rent	80.00
4028	Haskell Jones	Rent	60.00
4029	Missouri-Kansas-Texas Railway	Demurrage	60.00
4030	Southwestern Bell Telephone Company	Service	14.05
4031	Southwestern Bell Telephone Company	Service	14.05
4032	Tulsa Community Chest	Rent	135.41
4033	Carnation Company	Supplies	46.00
4034	Consumers I.G.A.	Groceries	5.99
4035	A. P. Hinton	Rent	10.00
4036	Humpty Dumpty Super Markets	Groceries	142.06
4037	Ivan H. Knight	Shelter	30.00
4038	Rainbow Grocery	Groceries	6.00
4039	Well's Food Market No. 2	Groceries	17.00
4040	Roche Laboratories	Supplies	710.75
4041	A. H. Robbins Company	Supplies	288.08
4042	Sandoz, Inc.	Supplies	239.88
4043	E. R. Squibb & Sons	Supplies	115.03
4044	Doctors' Hospital	Service	100.00
4045	St. John's Hospital	Service	3,950.00
4046	Tulsa X-Ray Laboratory, Inc.	Service	10.00
4047	Cain's Coffee Company	Supplies	52.37
4048	Puckett Typewriter Clinic	Maintenance	38.25
4049	West Publishing Company	Supplies	36.00
4050	Davis Equipment	Supplies	33.75
4051	Mohawk Data Sciences Corporation	Rental	169.00
4052	Big Three Welding Equipment Company	Demurrage	7.32
4053	Buck's Sporting Goods, Inc.	Supplies	105.20
4054	Dale Carter Lumber Company	Supplies	12.60
4055	City of Tulsa Utilities, Accounting Dept.	-Service	27.20
4056	Morrison Plumbing Company	Supplies	200.78
4057	Oklahoma Natural Gas Company	Service	22.78
4058	Southwestern Bell Telephone Company	Service	7.55
4059	Southwestern Bell Telephone Company	Service	22.45
4060	Clint Watts Glass	Supplies	22.10
4062	Bill's Corner Grocery	Groceries	6.00
4063	J. A. Blackwood Company	Supplies	21.00

WEDNESDAY, JANUARY 27, 1971

1970-71 GENERAL FUND (continued)

4064	J. A. Blackwood Company	Supplies	$ 131.60
4065	Southwestern Stationers, Inc.	Supplies	72.50
4066	Xerox Corporation	Rental	60.39
4075	United States Post Office	Postage	30.00
4076	Southwestern Bell Telephone Company	Service	43.95
4077	Southwestern Bell Telephone Company	Service	64.54
4078	Robert L. Kramer, M.D.	Service	30.00
4079	Engler Photo Supply	Supplies	31.71
4080	Dale Carter Lumber Company	Supplies	21.44
4081	City of Tulsa Utilities, Accounting Dept.	Service	7.00
4082	Crager Ford Tractor	Supplies	48.00
4083	D's Paint Distribution Company	Supplies	61.04
4084	Farmers Wholesale Supply	Supplies	84.25
4085	Mid-Continent Surgical Supplies	Supplies	18.00
4086	City Utility Service	Service	64.30
4087	Crawford TV	Service	14.60
4088	Broken Arrow Ledger	Publication	29.12
4090	Marsh & McLennan Insurance	Bond	35.00
4091	Westinghouse Electric Corporation - Elevator Division	Maintenance	126.00
4093	City Map Service	Plats	22.50
4092	Westinghouse Electric Corporation - Elevator Division	Maintenance	822.00
4094	Southwestern Bell Telephone Company	Service	15.88
4095	Collinsville Funeral Home	Service	35.00
4096	Bruce S. Dieterlen, D.D.S.	Service	350.00
4097	Rose Drug	Service	6.75
4098	Turley Pharmacy	Supplies	18.87
4105	Don Bobino	Mileage	21.80
4106	Earnest E. Byrd	Mileage	13.00
4107	Charles Corbin	Mileage	21.80
4108	Mike Clancy	Mileage	13.00
4109	Mike Clancy	Mileage	31.00
4110	Mike Clancy	Mileage	14.80
4111	Mike Clancy	Mileage	14.75
4112	W. F. Davis	Fees	7.00
4113	W. F. Davis	Fees	7.00
4114	Robert C. Duckert	Mileage	52.90
4115	Dorothy Kopp	Trip	7.00
4116	Dorothy Kopp	Trip	7.00
4117	Dorothy Kopp	Trip	7.00
4118	Dorothy Kopp	Trip	7.00
4119	Don Lundy	Mileage	14.80
4120	Leroy Metz	Mileage	14.75
4121	Lee D. Modock	Mileage	21.80
4122	Mack Perkins	Mileage	20.00
4123	Ray F. Welsh	Mileage	13.00
4124	George Wilmott	Mileage	15.00
4125	Butler's Chapel of the Roses	Service	35.00
4126	Masoner's	Supplies	10.00
4127	Southwestern Bell Telephone Company	Service	14.25
4128	Southwestern Bell Telephone Company	Service	39.70
4129	Tulsa Linen Service Company	Service	35.90
4130	Tulsa Linen Service Company	Service	18.00
4131	Tulsa Urology Inc.	Service	60.00
4132	Research Lab, Inc.	Supplies	29.70
4133	Security Officer System, Inc.	Service	150.00
4134	Southwestern Bell Telephone Company	Service	432.73
4136	City Map Service	Supplies	36.00
4137	Eastman Kodak Company	Supplies	299.75
4138	Rhodes Printing Company	Supplies	28.00
4149	Mutual Printing Company	Supplies	58.44
4150	Bixby Bulletin	Displays	64.00
4151	City Map Service	Supplies	1.50
4152	The Collinsville News	Service	26.88
4153	The Skiatook News	Displays	34.00
4154	Clyde Winterringer	Parcel Post	1.15
4155	Clyde Winterringer	Mileage	22.00
4156	William Crofford	Workmen's Comp.	90.00
4157	St. Mary's Hospital	Service	268.15
4158	Mac's Electric Supply Company	Supplies	10.47
4159	Morrison Plumbing Company	Supplies	337.23
4160	Tulsa County Utility Service Authority	Service	26.65
4161	IBM Corporation	Service	13.56

WEDNESDAY, JANUARY 27, 1971

1970-71 GENERAL FUND (continued)

4162	IBM Corporation	Rental	$ 667.43
4163	IBM Corporation	Service	29.60
4164	IBM Corporation	Supplies	82.00
4165	IBM Corporation	Service	26.25
4166	IBM Corporation	Rental	1,844.01
4167	Fred Daniel & Sons	Endorsement	14.00

1969-70 GENERAL FUND

9438	Cole Publications	Supplies	$ 38.00

1968-69 GENERAL FUND

9343	Monarch Asphalt Sales Company	Supplies	$ 229.90

1970-71 T-CASH FUND - UNRESTRICTED

1091	Baxter Supply Company	Supplies	$ 25.52
1092	Baxter Supply Company	Supplies	100.45
1093	City of Tulsa Utilities, Accounting Dept.	Service	9.50
1094	Gates Hardware & Supply Company	Supplies	19.26
1095	Public Service of Oklahoma	Service	328.99
1096	Service Station Equipment	Service	72.50
1099	Tulsa Rock Company	Supplies	8.63
1100	Wang Laboratories, Inc.	Service	39.00
1101	Anchor Stone Company	Supplies	988.96
1102	Bean Plumbing & Electric	Supplies	699.60
1103	Bean Plumbing & Electric	Supplies	983.70
1104	Clarence L. Boyd Company, Inc.	Supplies	16.72
1105	Fred Jones Ford	Supplies	111.43
1106	Guardian Safety Equipment Company	Supplies	69.00
1109	B. F. Goodrich Company	Supplies	32.54

1970-71 2T-CASH FUND - RESTRICTED

67	K. N. Cox & Associates	Service	$ 2,013.52
69	Amulco Asphalt Company	Supplies	522.23
70	Mon-O-Pav Corporation	Supplies	214.88
71	Hemphill Corporation	Service	112.50

1970-71 4T-CASH FUND - RESTRICTED

30	Oklahoma Department of Highways	Service	$ 80,880.00

1970 BRIDGE BOND FUND

27	Craig & Keithline	Service	$ 9,500.00

1967 ROAD BOND FUND

145	Clyde Butler	Service	$ 950.00
146	Cherokee Pipe Line Company	Service	28,133.61

1970-71 CITY-COUNTY HEALTH FUND

1618	Robert L. Anderson, M.D.	Service	$ 12.00
1619	Richard F. Barbee, M.D.	Service	200.00
1620	Richard F. Barbee, M.D.	Service	200.00
1621	Donald Bergman, M.D.	Service	100.00
1622	City of Broken Arrow Water Department	Service	10.85
1623	City of Tulsa, Finance & Revenue Dept.	Service	13.78
1624	Co-Bar Janitorial Service	Service	795.00
1625	DCL BioMedical, Inc.	Service	663.00
1626	DCL BioMedical, Inc.	Service	17.25
1627	Dennis-Rock Glass Company	Supplies	113.26
1628	Economy Lumber Company	Supplies	18.68
1629	Fisher Scientific Company	Supplies	9.00
1630	Green Distributing Company	Supplies	69.69
1631	Green Distributing Company	Supplies	92.55
1632	Hewlett Packard Company	Supplies	37.50
1633	Omer E. Hoffman	Reimbursement	4.00
1634	Immunization Program - State Health Dept.	Supplies	402.00
1635	Knox Cameras	Supplies	151.60
1636	Knox Cameras	Supplies	14.00

WEDNESDAY, JANUARY 27, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

1637	Litho Negative Service	Supplies	$ 8.00
1638	Midwest Electric Supply Company	Supplies	2.49
1639	Monroe	Service	16.50
1640	Oklahoma Natural Gas Company	Service	141.72
1641	Oklahoma Press Service	Service	10.16
1642	Public Service Company of Oklahoma	Service	616.36
1643	Shires Hardware Company	Supplies	7.40
1644	Southland Battery Company	Supplies	145.20
1645	Southwestern Bell Telephone Company	Service	109.34
1646	Sun Oil Company - DX Division	Gasoline	29.76
1647	Tulsa Auto Spring Company	Supplies	25.40
1648	Tulsa X-Ray Laboratory, Inc.	Service	25.00
1649	Xerox Corporation	Supplies	396.00
1650	Kathleen Adkisson	Mileage	7.20
1651	Karen A. Alleman	Mileage	14.60
1652	Elizabeth Allen	Mileage	3.30
1653	Otis L. Anderson	Mileage	26.90
1654	Estelle G. Antell	Mileage	13.20
1655	Veola V. Asberry	Mileage	33.20
1656	Kenneth P. Benjamin	Mileage	87.70
1657	Maxine Bosch	Mileage	13.90
1658	Adolph B. Brazinsky	Mileage	81.60
1659	Carol J. Brown	Mileage	4.70
1660	Virgil O. Burba	Mileage	55.20
1661	Glenn Burnett	Mileage	19.40
1662	Olease Burris	Mileage	38.10
1663	Marilyn J. Buster	Mileage	31.20
1664	Donnis F. Campbell	Mileage	11.90
1665	Jerry G. Cleveland	Mileage	34.80
1666	Barbara Sue Chappell	Mileage	64.50
1667	Maxine Clardy	Mileage	6.90
1668	Cecil E. Cox	Mileage	74.50
1669	Christian B. Crawford	Mileage	16.70
1670	Patricia Davidson	Mileage	7.50
1671	Iris Davis	Mileage	39.70
1672	Jewel D. Day	Mileage	6.50
1673	Mary Downing	Mileage	44.90
1674	Linda Duren	Mileage	23.80
1675	Lillian S. Dutro	Mileage	19.10
1676	Kathleen Eaton	Mileage	16.70
1677	Robert L. Fairchild	Mileage	75.50
1678	Ruby Lee Guyton	Mileage	28.90
1679	Jane I. Haines	Mileage	16.10
1680	Thelma M. Harris	Mileage	16.40
1681	Floy Hartman	Mileage	46.00
1682	Cheryl Henny	Mileage	37.90
1683	Charles D. Holloway	Mileage	24.40
1684	Dan Honeyman	Mileage	40.80
1685	Dan Honeyman	Mileage	62.00
1686	Reuben Hura	Mileage	79.60
1687	Bobbie J. Hutchinson	Mileage	60.40
1688	Joan Keaton	Mileage	6.90
1689	N. T. Kondos	Mileage	52.70
1690	Darrel Johnson	Mileage	93.10
1691	Jesse L. Kemp	Mileage	67.20
1692	Joe H. King	Mileage	53.30
1693	Karen Knoll	Mileage	32.40
1694	Jarqulian Lee	Mileage	11.40
1695	Geraldine Ling	Mileage	21.20
1696	Gilbert L. Linscott	Mileage	90.50
1697	Wanda Macklin	Mileage	36.30
1698	Cassandra Malone	Mileage	32.20
1699	Ruth Marcum	Mileage	46.70
1700	Carole S. Marklevitz	Mileage	25.90
1701	Marie L. Martin	Mileage	7.00
1702	Margaret Mass	Mileage	9.50
1703	M. Pamela Massie	Mileage	63.90
1704	Jacquelyn McDaniel	Mileage	20.70
1705	Thomas McGee	Mileage	74.80
1706	Virginia McGill	Mileage	58.40
1707	Pauline McKinney	Mileage	46.00
1708	Mary A. McQueen	Mileage	41.80
1709	Helen H. Morgan	Mileage	23.30
1710	Barbara J. Morrow	Mileage	14.00

WEDNESDAY, JANUARY 27, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

1711	Claxton L. Nails	Mileage	$ 91.10
1712	Joyce D. Norton	Mileage	33.00
1713	Shirley Elane Oakley	Mileage	69.10
1714	Ruth Parker	Mileage	44.20
1715	M. F. Reece	Mileage	51.60
1716	Rebecca Rhoads	Mileage	4.60
1717	Ronald Sampson	Mileage	94.40
1718	Alice Seebran	Mileage	39.40
1719	Mary Devine Smock	Mileage	23.70
1720	Dewayne E. Smith	Mileage	91.70
1721	Esther A. Smith	Mileage	80.50
1722	Coeta Stewart	Mileage	51.70
1723	Mary Stewart	Mileage	72.70
1724	Wallace H. Taylor	Mileage	51.50
1725	Dorinda Terrill	Mileage	52.20
1726	William C. Tingley	Mileage	85.50
1727	Neil Walker	Mileage	49.00
1728	Helen B. Wiley	Mileage	21.60
1729	Jack Willis	Mileage	90.30
1730	Roy Wilson	Mileage	72.90
1731	John Woodruff	Mileage	31.10
1732	Rose Ann Woodson	Mileage	30.20
1733	Adeline Yerkes	Mileage	29.50
1734	Viola L. Young	Mileage	36.40

CITY-COUNTY HEALTH DEPOSITORY

4689	A. S. Aloe	Supplies	$ 346.88
4690	A. S. Aloe	Supplies	41.40
4691	Answering Tulsa Company	Service	21.05
4692	Robert Asbury	Mileage	5.80
4693	Robert Asbury	Mileage	7.30
4694	Leon E. Bontemps	Mileage	43.70
4695	Bristol Laboratories	Supplies	171.11
4696	Buford Bruner	Mileage	68.00
4697	Dr. Charles Christopher	Service	252.00
4698	CIBA Pharmaceuticals	Supplies	188.70
4699	Yvonne Cox	Mileage	15.90
4700	DCL BioMedical, Inc.	Supplies	233.80
4701	Exel Photo Company	Supplies	9.36
4702	Exel Photo Company	Supplies	17.34
4703	Freeland Brown Pharmacy	Supplies	42.45
4704	Freeland Brown Pharmacy	Supplies	28.25
4705	Freeland Brown Pharmacy	Supplies	28.75
4706	Georgia M. Griffin	Mileage	22.60
4707	Harper Elevator Service	Service	30.62
4708	Hicks Brunson Opticians	Service	18.50
4709	Herbert Hunter	Mileage	86.40
4710	Carmel James	Mileage	29.40
4711	Randolph Johnson	Mileage	84.10
4712	Irene E. Jones	Mileage	20.00
4715	Mead Johnson Laboratories	Supplies	87.63
4716	William S. Merrell Company	Supplies	123.83
4717	Elbert N. Moore	Mileage	46.40
4718	Carmen Morgan	Mileage	8.60
4719	Robert S. Morgan	Mileage	72.90
4720	James O'Carroll, M.D.	Service	100.00
4721	Oklahoma Janitor Supply	Supplies	87.64
4722	Oklahoma Janitor Supply	Supplies	162.80
4723	Olivetti Corporation	Supplies	32.40
4724	E. E. Palik & Associates	Service	17.00
4725	Edward Parker	Mileage	69.30
4726	Dr. Don M. Phillips	Service	10.00
4727	Progress Laboratories	Supplies	99.00
4728	Dr. Lawrence A. Reed	Service	150.00
4729	Reliance Protective	Service	85.00
4730	Mable Rice	Mileage	12.10
4731	Roche Laboratories	Supplies	131.08
4732	Golden Scaggs	Mileage	14.70
4733	Schering Corporation	Supplies	159.38
4734	Scott, Forseman and Company	Supplies	3.63
4735	Scott Rice Company	Supplies	80.89
4736	Sears	Supplies	86.97
4737	Sears, Roebuck & Company	Supplies	3.34

CITY-COUNTY HEALTH DEPOSITORY (continued)

4738	Sears, Roebuck & Company	Supplies	$ 44.37
4739	Seminole Hills Shopping Center	Rental	350.00
4740	Dr. C. William Simcoe	Service	20.00
4741	Skelly Oil Company	Supplies	199.91
4742	Cosetta Smith	Mileage	20.00
4743	Springer Clinic	Service	20.00
4744	Ray Taylor, Jr.	Mileage	88.40
4745	Virginia Sue Thomas	Mileage	17.60
4746	Thompson Book & Supply Company	Supplies	66.48
4747	Tulsa Radiology Associates	Service	30.00
4748	United Medical Laboratories, Inc.	Supplies	110.60
4749	University of Tulsa	Service	10.00
4750	Warren-Teed Pharmaceuticals, Inc.	Supplies	54.24
4751	Dr. Robert T. Willis	Service	127.00
4752	Dr. Milton R, Workman	Service	200.00
4753	Xerox Corporation	Rental	121.95
4754	Z to A Termite Control	Service	33.50

CIVIL DEFENSE

2214	Allstates Leasing Corporation	Rental	$ 37.63
2215	City of Tulsa, Finance & Revenue Dept.	Maintenance	213.61
2216	Clark-Waddell Supply Company	Supplies	31.75
2217	Fields-Downs Randolph Company	Supplies	5.44
2218	Edward O. Henderson	Travel	8.05
2219	Vernon L. Jones	Mileage	16.66
2220	Keith E. Owens	Mileage	21.07
2221	Oklahoma Civil Defense Directors Assn.	Dues	5.00
2222	Southwestern Bell Telephone Company	Service	86.05
2223	Tulsa MotorVehicle License Agency	Licenses	4.30
2224	John F. Wilson	Allowance	100.00

LAFORTUNE PARK DEPOSITORY

4859	Atlantic-Richfield Company	Supplies	$ 35.91
4860	Berry Carter Company	Service	10.00
4861	Kem Manufacturing Corporation	Supplies	73.00

1970-71 CITY-COUNTY LIBRARY FUND

616	Baker and Taylor Company	Supplies	$ 385.98
617	Doubleday and Company, Inc.	Supplies	371.61
618	Forrest Shoemaker Air Conditioning Co.	Supplies	322.00
619	MMM Book Ranch	Supplies	6.00
620	Minute Man Record and Tape Corporation	Supplies	584.93
621	NBC Educational Enterprises, Inc.	Supplies	497.50
622	New York Graphic Society Limited	Supplies	654.00
623	O'Connor Oklahoma Company, Inc.	Supplies	26.25
624	Don R. Phillips, Inc.	Books	633.84
625	Pyramid Films	Supplies	175.00
626	Texture Films, Inc.	Supplies	140.50
627	George Abdo	Rent	496.50
628	AIA Journal	Continuation	5.00
629	American Bankers Association	Supplies	8.00
630	American Institute of Certified Public Accountants	Supplies	15.00
631	American Library Association	Continuation	10.35
632	American Library Association	Supplies	140.50
633	American Society of Planning Officials	Continuation	7.25
634	American Society of Safety Engineers	Continuation	10.00
635	American Society for Testing and Materials	Supplies	690.00
636	American Upholstering	Service	133.00
637	Bixby Telephone Company	Service	8.97
638	R. R. Bowker Company	Continuation	97.35
639	R. R. Bowker Company	Supplies	26.95
640	Bureau of National Affairs, Inc.	Supplies	432.00
641	Business Printing, Inc.	Supplies	99.50
642	Cambridge University Press	Continuation	18.73
643	Chemical Economic Services	Supplies	29.50
644	Cimarron Review	Subscription	4.00
645	City of Collinsville	Service	43.07
646	City of Tulsa - Utilities Accounting Dept.	Service	164.75
647	Joe Cowan	Supplies	230.55
648	Marcel Dekker, Inc.	Supplies	36.91

WEDNESDAY, JANUARY 27, 1971

1970-71 CITY-COUNTY LIBRARY FUND (continued)

649	Department of Publications - Colorado School of Mines	Supplies	$ 21.00
650	Elsevier Publishing Company	Supplies	33.50
651	Film Library Information Council	Membership	25.00
652	Fund Scope, Inc.	Supplies	50.00
653	Gaylord Brothers, Inc.	Supplies	55.00
654	Gaylord Brothers	Supplies	126.10
655	The Geological Society of America	Continuation	7.10
656	W. W. Grainger, Inc.	Supplies	5.90
657	Graybar Electric Company, Inc.	Supplies	13.40
658	H. R. Hannaford	Rent	426.50
659	The Harwald Company	Supplies	8.49
660	The Harwald Company	Supplies	33.31
661	Hertzberg-New Method, Inc.	Supplies	395.40
662	IBM Corporation	Supplies	1,344.00
663	Mrs. Nezera Koury	Rent	138.00
664	Krause Plastic Specialties	Supplies	7.00
665	Look TV	Rent	400.00
666	Ross Martin Company	Service	672.00
667	C. F. McGee One Stop Service Station	Supplies	9.25
668	Mechanical and Electrical Equipment Company	Supplies	54.81
669	Mississippi Geological Survey	Supplies	3.00
670	R. C. Moore	Rent	165.00
671	Moore Cottrell Subscription Agencies, Inc.	Supplies	5.00
672	Moore Cottrell Subscription Agency	Supplies	10.00
673	John Mumey	Rent	111.00
674	Nalco Chemical Company	Supplies	65.00
675	National Cyclopedia of American Biography	Supplies	20.75
676	National Directory Service	Supplies	5.40
677	NYS Conservation Department	Supplies	2.00
678	Odd Fellows Lodge No. 540	Rent	55.00
679	Oklahoma Academy of Science	Membership	10.00
680	Oklahoma Gas & Electric Company	Service	51.92
681	Oklahoma Lighting Distributors	Supplies	125.09
682	Oklahoma Office Machines, Inc.	Supplies	60.00
683	Oklahoma Office Machines, Inc.	Service	15.00
684	Pine and Harvard Corporation	Rent	268.00
685	Pitney Bowes, Inc.	Supplies	2.07
686	PPG Industries, Inc.	Supplies	59.78
687	Plastic Engineering Company	Supplies	10.23
688	Protective Lighting Company	Service	25.50
689	C. A. Reitzel Limited	Supplies	11.36
690	Seminole Hills Center	Rent	290.22
691	Silicone Specialties, Inc.	Supplies	21.60
693	Skiatook Utilities	Service	35.72
692	Silicone Specialties, Inc.	Supplies	7.80
694	Society of Petroleum Engineers of AIME	Supplies	19.00
695	Tayloe Paper Company	Supplies	20.24
696	Tulsa Battery and Electric Company	Supplies	44.98
697	Tulsa County News	Supplies	3.09
698	Tulsa Linen Service Company	Service	18.35
699	Union Gas System, Inc.	Service	9.78
700	University Microfilms	Supplies	46.75
701	Wichita Eagle and Beacon Publishing Co.	Supplies	36.40
702	The Wilderness Society	Membership	4.00
703	H. W. Wilson Company	Supplies	1,302.00
704	Writer's Digest	Continuation	8.05
705	Year, Inc.	Supplies	8.19
706	Atlas Life Insurance Company	Insurance	77.04
707	Oklahoma Blue Cross and Blue Shield Plans	Service	704.00
708	ACI Films, Inc.	Supplies	110.00
709	Baker and Taylor Company	Supplies	226.95
710	Benchmark Films, Inc.	Supplies	390.00
711	King Screen Productions	Supplies	120.00
712	Sears, Roebuck & Company	Supplies	44.99
713	American Library Association	Continuation	5.18
714	Associated Councils of the Arts	Continuation	3.75
715	Barnes Manley Laundry & Cleaners, Inc.	Service	22.80
716	Barnes and Noble, Inc.	Supplies	63.79
717	Baxter Supply Company	Supplies	22.90
718	M. O. Blood	Supplies	322.00
719	Card Division - Library of Congress	Supplies	1,065.00
720	City of Tulsa - Finance & Revenue Dept.	Service	339.86

WEDNESDAY, JANUARY 27, 1971

1970-71 CITY-COUNTY LIBRARY FUND (continued)

721	City of Tulsa, Finance & Revenue Dept.	Service	$	1,385.10
722	Paul Dorsey	Service		1,920.00
723	Engineering Index, Inc.	Supplies		500.00
724	The Gas Service Company	Service		27.87
725	William Greaves Productions, Inc.	Supplies		4.50
726	Handy Andy Janitor Service	Service		3,635.00
727	Library Services Associates	Subscription		14.00
728	Mergers and Acquisitions	Supplies		35.00
729	Oceana Publications, Inc.	Supplies		15.74
730	Oklahoma Natural Gas Company	Service		409.42
731	Paleontological Research Institution	Supplies		36.00
732	Public Service Company of Oklahoma	Service		2,626.77
733	The Scarecrow Press, Inc.	Supplies		35.00
734	The Shakespeare Association of America, Inc.	Membership		10.00
735	A. J. Shields	Supplies		30.00
736	Southwestern Bell Telephone Company	Service		281.04
737	Standard and Poor's Corporation	Supplies		222.00
738	Texas Oil Journal	Supplies		5.00
739	Town of Jenks, Water Department	Service		4.50
740	Trail-R-Club of America	Supplies		27.48
741	Tulsa Battery and Electric Company	Supplies		6.80
742	Tulsa City-County Library	Supplies		113.23
743	Tulsa Motor Vehicle License Agency	Tags		15.05
744	Water Pollution Control Federation	Continuation		30.00
745	Wesche Company	Supplies		7.50
746	H. W. Wilson Company	Supplies		711.00
747	U.S. Jaycees	Supplies		24.00
748	Xerox Corporation	Paper		141.60
749	Xerox Corporation	Rental		1,378.70

1969-70 CITY-COUNTY LIBRARY FUND

1510	Standard Register Company	Supplies	$	545.96
1511	Don R. Phillips, Inc.	Books		407.68

TULSA METROPOLITAN AREA PLANNING COMMISSION DEPOSITORY

6621	TMAPC	Payroll	$	10,025.04
6622	Brittco, Inc.	Supplies		21.40
6623	City of Tulsa	Service		998.09
6624	City of Tulsa	Service		250.43
6625	IBM Corporation	Supplies		31.88
6626	Scott-Rice Company	Supplies		18.00
6627	Scott-Rice Company	Supplies		33.92
6628	Scott Type, Inc.	Service		241.30
6629	Southwestern Bell Telephone Company	Service		14.05
6630	Triangle Blue Print & Supply	Supplies		5.85
6631	Triangle Blue Print	Supplies		1.25
6632	Tulsa Camera Record Company	Supplies		29.70
6633	Tulsa Camera Record Company	Supplies		16.20

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

1970-71 GENERAL FUND

D-2	County Commissioners			
17574	Scott-Rice Company	Supplies	$	30.85
N-2	County Welfare			
17412	Puckett Typewriter Clinic	Service	$	51.99
17485	Typewriter Service Company	Supplies		2.50
N-2C	County Welfare			
16999	Marion Laboratories, Inc.	Supplies	$	650.00
17452	Fox-Vliet Drug Company	Supplies		712.58
17476	The William S. Merrell Company	Supplies		71.08
17477	Sandoz, Inc.	Supplies		388.88
17478	Parke, Davis & Company	Supplies		198.03
17480	Riker Laboratories	Supplies		282.45
17481	Ciba Pharmaceuticals Company	Supplies		265.83
17494	E. R. Squibb & Sons	Supplies		135.89
17501	McNeil Laboratories, Inc.	Supplies		210.44

WEDNESDAY, JANUARY 27, 1971

N-2C	County Welfare (continued)			
17514	McRoberts-Lane Drug Company	Supplies	$	857.95
17515	The Upjohn Company	Supplies		156.01
17519	Parke-Davis & Company	Supplies		58.05
17551	Parke-Davis & Company	Supplies		2.97
17552	Abbott Laboratories	Supplies		60.15
17553	Lederle Laboratories	Supplies		204.72
17554	McNeil Laboratories, Inc.	Supplies		155.10
17571	Parke-Davis & Company	Supplies		89.55
17572	Wyeth Laboratories	Supplies		340.65
17581	Roche Laboratories	Supplies		360.49
Q-2	County Home			
17523	Cannon Chemical Company	Supplies	$	60.00
17527	Tulsa Produce	Supplies		25.55
17590	Southwestern Bell Telephone Company	Service		21.65
SA-2	County Engineer			
17512	Xerox Corporation	Rental	$	200.00
17516	Automotive, Inc.	Supplies		138.05
17518	The Flasher Company, Inc.	Supplies		200.00
17521	Rhodes Printing Company	Supplies		29.00
17524	Public Service of Oklahoma	Service		30.28
17531	Doenges Brothers Ford, Inc.	Supplies		92.58
17534	Burgess Hardware	Supplies		5.52
17541	Truck Parts & Equipment Company	Supplies		35.83
17542	Texaco, Inc.	Supplies		116.58
17543	Tulsa Communications Service & Engineering	Maintenance		108.00
17545	Del-Chem Corporation	Supplies		59.10
17546	Mechanical & Electrical Equipment	Supplies		13.67
17562	City Map Service	Plat		1.50
17565	Doenges Brothers Ford, Inc.	Supplies		112.68
17567	Exchange Auto Electric	Supplies		17.50
17568	Broken Arrow Tractor	Supplies		4.40
17579	Standard Motor Supply	Supplies		17.64
17582	Tulsa Rotary Broom	Supplies		263.00
17585	Burgess Hardware	Supplies		32.98
17586	Minnesota Mining & Manufacturing Company	Supplies		166.95
SG-2	Building Superintendent			
17439	Industrial Chemical Lab, Inc.	Supplies	$	16.20
17440	Oklahoma Janitor Supply Company	Supplies		131.80
SH-2	Systems Programer Analyst			
17511	IBM Corporation	Supplies	$	11,909.00
17591	IBM Corporation	Service		98.62
17600	Rhodes Printing Company	Supplies		9.00
SI-2	Building Superintendent			
17462	Oklahoma Janitor Supply Company	Supplies	$	184.90
17538	Industrial Tile Company, Inc.	Supplies		57.42
17544	Oklahoma Natural Gas Company	Service		309.86
SJ-2	Purchasing Department			
17580	Scott-Rice Company	Supplies	$	12.70
SK-2	Building Superintendent			
17507	Tulsa Paper Company	Supplies	$	211.69
17525	Moulder-Oldham Company	Supplies		48.52
17532	Crane Supply Company	Supplies		52.68
17557	Thorpe Company	Supplies		93.55
17593	Crane Supply Company	Supplies		81.38
ST-2	County Parks			
17194	Mid-Continent Concrete Company	Supplies	$	48.00
17496	Fred Jones Ford	Supplies		15.69
17504	Aaron Fence Company	Supplies		96.65
17508	Public Service of Oklahoma	Service		282.15
17509	Public Service of Oklahoma	Service		2.00
17510	Tulsa Motor Vehicle License Agency	Licenses		8.60
17517	B. F. Goodrich Company	Supplies		7.30
17520	Mohawk Electric, Inc.	Service		14.50
17536	Oklahoma Natural Gas Company	Service		183.44
17539	Southwestern Bell Telephone Company	Service		22.45
17540	Southwestern Bell Telephone Company	Service		8.20
17549	Bagby-Harris Concrete Company	Supplies		60.00
17578	Edward Allan Sales, Inc.	Supplies		45.00

WEDNESDAY, JANUARY 27, 1971

ST-2	County Parks (continued)			
17584	Changler Materials Company	Supplies	$	18.00
17596	Shoemaker Air Conditioning Company	Supplies		106.36
17598	Morrison Plumbing Company	Supplies		9.95
1970-71 T-CASH FUND - UNRESTRICTED (2)				
17503	Chandler Materials Company	Supplies	$	459.20
17505	Bell's Cafe	Meals		37.95
17506	Patterson Steel Company	Supplies		40.07
17513	Oklahoma Janitor Supply Company	Supplies		63.48
17528	Anchor Paint Company	Supplies		26.45
17529	Truck Parts & Equipment Company	Supplies		31.87
17533	Baxter Supply Company	Supplies		170.90
17537	Southwestern Bell Telephone Company	Service		53.51
17556	Clint Watts Glass	Supplies		84.18
17558	Rhodes Printing Company	Supplies		32.00
17559	Armco Steel Corporation	Supplies		300.51
17560	Clarence L. Boyd Company, Inc.	Supplies		53.75
17561	North Tulsa Tag Agency	Supplies		88.15
17563	Public Service of Oklahoma	Service		9.25
17564	Texaco, Inc.	Supplies		162.40
17566	Baxter Supply Company	Supplies		26.85
17575	Allied Bearing Supply Company	Supplies		1.76
17587	Minnesota Mining & Manufacturing Company	Supplies		55.65
17592	Truck Parts & Equipment Company	Supplies		21.54
17595	Doenges Brothers Ford, Inc.	Supplies		12.07
17601	Berry Tool & Supply, Inc.	Supplies		200.00
1970-71 T-CASH FUND - UNRESTRICTED (3)				
17502	Lahmeyer Kart Shop	Supplies	$	199.00
17530	Westside Rental	Supplies		75.00
17535	M & M Equipment Company	Supplies		393.14
LAFORTUNE PARK DEPOSITORY				
17202	Allied Paint Company	Supplies	$	78.75
17203	Moulder-Oldham Company	Supplies		44.70
17208	Allied Bearings Supply Company	Supplies		46.09
17211	Southwestern Bell Telephone Company	Service		61.93
17212	Berry Carter Company	Supplies		66.29
17213	F. C. Ziegler Company	Supplies		18.00
17214	Oklahoma Natural Gas Company	Service		158.13
CHANDLER PARK DEPOSITORY				
17547	D. E. Woodward	Supplies	$	716.50
NORTHSIDE PARK DEPOSITORY				
17548	D. E. Woodward	Supplies	$	672.00
PARKING METER DEPOSITORY				
17550	Charles Barnett Construction Company	Supplies	$	560.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * *

FRIDAY, JANUARY 29, 1971

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

Lewis Harris, Chairman, presiding, the following business was transacted.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve the following, 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.

1970-71 GENERAL FUND

3812	County Engineer	Payroll	$ 5,845.00
3935	Margaret J. Holt	Salary	550.00
3936	County Commission	Payroll	3,538.08
3940	Fred J. White	Salary	612.80
4006	County Home	Payroll	1,425.00
4007	Alsuma Park	Payroll	277.50
4008	Election Board	Payroll	3,815.00
4011	Electrical Inspection	Payroll	2,110.00
4012	Forrest O'Brien	Salary	139.40
4013	Building Superintendent	Payroll	19,014.52
4061	Superintendent of Schools	Payroll	3,108.08
4067	County Commission District 3	Payroll	336.00
4068	County Assessor	Payroll	29,632.47
4069	County Assessor	Payroll	6,005.00
4070	County Assessor	Payroll	314.55
4071	County Agent	Payroll	5,415.00
4072	Building Superintendent	Payroll	1,370.00
4073	Building Superintendent	Payroll	530.00
4074	Data Processing	Payroll	7,165.00
4089	Chandler Park	Payroll	3,285.00
4099	County Treasurer	Payroll	14,214.07
4100	County Treasurer	Payroll	872.20
4101	County Welfare & Clinic	Payroll	14,042.50
4102	County Purchasing	Payroll	1,802.25
4103	County Welfare & Clinic	Payroll	216.00
4104	Nell Whisenhunt	Salary	9.90
4135	Jewel W. Whitley	Salary	120.00
4139	Evelyn Jo Allen	Salary	104.00
4140	Kay M. Childress	Salary	104.00
4141	Hazel Beatrice Nicholson	Salary	120.00
4142	Henry N. Swindell	Salary	112.00
4143	County Northside Park	Payroll	2,183.55
4144	Richard Bales	Salary	113.75
4145	Court Clerk	Payroll	37,227.82
4146	Court Clerk	Payroll	665.00
4147	County Sheriff	Payroll	46,461.74
4148	Juvenile Detention Center	Payroll	26,737.48
4171	Election Board	Payroll	487.50
4172	County Clerk	Payroll	20,511.72
4173	Kenneth Slaten	Salary	750.00
4174	Raymond E. Lansford	Salary	100.00

1970-71 T-CASH FUND - UNRESTRICTED

1076	Lewis Harris	Travel	$ 135.48
1077	Robert S. Newhouse	Travel	150.00
1078	Burkett H. Wamsley	Travel	150.00
1090	County Commission District 3	Payroll	9,175.00
1097	Arthur Fisher	Salary	248.00
1098	Danny Frazee	Salary	299.20
1107	County Commission District 1	Payroll	25,082.58
1108	County Commission District 2	Payroll	12,172.74
1110	Paul Shimp	Salary	228.80

FRIDAY, JANUARY 29, 1971

1970-71 2T-CASH FUND - RESTRICTED

66	County Commission District 3	Payroll	$ 8,820.00
68	County Commission District 2	Payroll	10,950.00

1970-71 CITY-COUNTY HEALTH FUND

1616	City-County Health	Payroll	$ 127,226.57
1617	City-County Health	Payroll	128.00

CITY-COUNTY HEALTH DEPOSITORY

4688	City-County Health	Payroll	$ 88,983.45

AIR POLLUTION DEPOSITORY

114	City-County Health	Payroll	$ 2,420.00

JUVENILE DEPOSITORY

130	Juvenile Detention Center	Payroll	$ 2,317.00

CIVIL DEFENSE

2213	Civil Defense	Payroll	$ 1,703.50

LAFORTUNE PARK DEPOSITORY

4857	LaFortune Park	Payroll	$ 11,907.50
4858	LaFortune Park	Payroll	2,543.08

1970-71 CITY-COUNTY LIBRARY FUND

615	City-County Library	Payroll	$ 78,899.22

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of W. E. Harvey, Administrative Assistant, for District 2, effective February 1, 1971, at $950 monthly. Upon roll call, Commissioners Wamsley and Harris voted "aye"; Commissioner Newhouse voted "nay". Motion declared carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * * * *

MONDAY, FEBRUARY 1, 1971

The Board of County Commissioners of Tulsa County, Oklahoma, met at the hour of 9:00 a.m. with the following members present: Lewis Harris, Chairman; Burkett H. Wamsley, Member; R. S. Newhouse, Member; and Clyde Winterringer, County Clerk.

Lewis Harris, Chairman, presiding, the following business was transacted.

Sealed bids for Clean-up of Rights-of-Way, Contract No. 1, Gilcrease Southwest Expressway Project U 390(16) were received and opened, the bidder being one in number was as follows:

	Total Bid
Raymond K. May	$1,485.00

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, that this bid be referred to County Engineer for review and recommendation. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, to approve Resolution of Condemnation on Gilcrease-West Expressway U-390(31), Lot 24, Block 3, Standard Heights Addition (Tract No. 20) (County Clerk's Miscellaneous File No. 80601). Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve settlement of $2,000.00 with Jack O. Grimes for the acquisition of Parcel No. 3 for North Lewis Project 70-BI-D, as recommended by the District Attorney (County Clerk's Miscellaneous File No. 80602). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve Request for Approval of Allocation of Alcoholic Beverage Tax for January in the amount of $19,536.60 (County Clerk's Miscellaneous File No. 80603). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to hold a discussion of telephone credit cards until February 10, 1971. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve the following changes of names, and to make it official July 1, 1971: change the name of Tulsa County Welfare and Medical Service to Tulsa County Social Services; change the name of Tulsa County Medical Clinic to Tulsa County Medical Service; change Tulsa County Welfare Department to Tulsa County Emergency Aid Service; refer to Tulsa County Home as Tulsa County Emergency Shelter (County Clerk's Miscellaneous File No. 80604). Upon roll call, Commissioners Newhouse and Harris voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

MONDAY, FEBRUARY 1, 1971

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve request for additional electrical wiring for Xerox reproduction machine from the District Attorney (County Clerk's Miscellaneous File No. 80605). Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve following for LaFortune Park: request to sell scrap iron at $16.00 per ton and old batteries at $1.00 each to American Junk Company; purchase request for 3500 ft. No. 12, UF, UL, Red Wiring @ $42.00/M ($147.00), 3500 ft. No. 12, UF, UL, Black Wiring @ $42.00/M($147.00), and 2000 ft. No. 10, UF, JL, Grey Wiring @ $60.00/M ($120.00) for a total of $414.00 from Southwest Irrigation Company; purchase request for three 185-63-11 Elec. Vari-Time Controllers @ $233.75 ($701.25) and eighteen 286-60-00 3-Way Elec. Piolot Valves @ $25.00 ($450.00), for a total of $1,151.25 from Wait Manufacturing & Marine Sales Company (County Clerk's Miscellaneous File Nos. 80606, 80607, and 80608). Upon roll call, Commissioners Newhouse and Harris voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Wamsley, that County Clerk be authorized to advertise for sealed bids for the following for District 1: one 1971 Ford Truck Equipped with Flat Bed; said bids to be opened February 17, 1971, at 10:00 a.m. (County Clerk's Miscellaneous File No. 80609). Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of Dorothy L. Taylor at $300 monthly, effective January 26, 1971, in the office of the Court Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Newhouse, to approve termination of Shirley Foster, effective January 31, 1971, in the office of the County Clerk. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to approve appointment of William L. Wickett, temporary, at $350 monthly, effective February 1, 1971, through May 15, 1971, in the office of the County Superintendent of Schools. Upon roll call, Commissioners Newhouse and Harris voted "aye"; Commissioner Wamsley voted "nay". Motion declared carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to approve salary increase for George Phillips to $570 monthly, effective February 1, 1971; appointment of Charles Eberhardt at $400 monthly, effective February 1, 1971, at O'Brien Park. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve appointments of Barbara Melot at $565 monthly, effective February 1, 1971; Agnes B. Ellsworth at $310 monthly, effective January 25, 1971; promotion for

MONDAY, FEBRUARY 1, 1971

Ola Mae Maxwell to $340 monthly, effective February 1, 1971; change of status for Allen Keenan to half-time at $835 monthly, effective February 1, 1971; change of status for Michael Howe to half-time at $835 monthly, effective February 1, 1971; leaves of absence for Mildred Ramsey, effective January 21, 1971; and Luther West, effective January 9, 1971; resignation of Jim McCollough, effective February 1, 1971; travel authorization for Keith Sims and Gary Woodruff to attend National Air Pollution Control Administrators' training course in Introduction to Air Pollution Control (422) in Austin, Texas, March 15 through 19, 1971, at a total cost not to exceed $338, at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Harris, to approve travel authorization for Robert Shanks to Oneonta, New York, to transport a family planning van from there to Tulsa; round trip to take about five days at a cost of $320 (he will be leaving Tulsa February 3, 1971), at City-County Health. Upon roll call, motion carried.

Moved by Commissioner Wamsley, seconded by Commissioner Harris, to authorize the Building Superintendent to make expenditures from the Parking Meter Depository for Courthouse improvements and purchase of equipment, subject to the approval of the Board of County Commissioners. Upon roll call, motion carried.

Moved by Commissioner Harris, seconded by Commissioner Newhouse, to award bid for Clean-up of Rights-of-Way, Contract No. 1, Gilcrease Southwest Expressway Project U.390(16), to Raymond K. May, the only bidder, in the amount of $1,485.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to hold City-County HealthDepository Claims No. 4759 to Cains Coffee for $23.76; No. 4763 to Gibbs Food Market for $158.66; and No. 4782 to Tulsa Economic Opportunity Task Force, Inc., for $15,000.00. Upon roll call, motion carried.

Moved by Commissioner Newhouse, seconded by Commissioner Wamsley, to approve the following, 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.

1970-71 GENERAL FUND

4168	St. John's Hospital	Service	$ 20.00
4169	Puckett's Typewriter Clinic	Rental	25.00
4170	Tulsa Linen Service Company	Service	4.00
4175	Superintendent of Documents	Supplies	12.00
4176	J. D. Young Company, Inc.	Supplies	48.12
4177	George S. Thompson, Jr.	Salary	400.00
4178	City of Tulsa	Serivce	39.80
4179	James Goletto	Service	40.50
4180	The H & R Meat Company	Supplies	261.63
4181	IBM Corporation	Supplies	29.78

MONDAY, FEBRUARY 1, 1971

1970-71 GENERAL FUND (continued)

4182	The Knight Light Company	Rental	$ 21.00
4183	Pitney-Bowes, Inc.	Supplies	16.34
4184	Dan P. Scott & Sons, Inc.	Supplies	84.87
4185	Sears, Roebuck and Company	Supplies	72.15
4186	Tulsa Linen Service Company	Service	59.40
4187	Tulsa Daily Legal News	Publication	23.20
4188	Xerox Corporation	Rental	102.71
4189	Southwestern Bell Telephone Company	Service	14.70
4190	Oklahoma Natural Gas Company	Service	185.98
4191	Southwestern Bell Telephone Company	Service	579.98
4192	L. A. King, Inc.	Supplies	13.64
4193	Public Service Company	Service	2,913.55
4194	Public Service Company	Service	456.53
4195	City of Tulsa, Finance & Revenue Department	Service	20.00
4196	Chandler Materials Company	Tile	216.00
4197	Eichenberg & Robbins	Pipe	213.60
4198	Flint Steel Corporation	Supplies	62.79
4199	Gay Sales & Service	Supplies	14.00
4200	King Metal Products, Inc.	Supplies	522.00
4201	Midwestern Engine & Equipment Company, Inc.	Supplies	101.35
4202	Oklahoma Janitor Supply Company	Supplies	6.20
4203	Safe-Trends, Inc.	Supplies	365.28
4204	Southwestern Bell Telephone Company	Service	54.78
4205	Truck Parts & Equipment Company	Supplies	33.62
4207	Louise Dickinson	Copy	2.00
4208	Margaret Jennings	Copy	26.00
4209	Bancroft Whitney Company	Supplies	35.80
4210	Scott Rice Company	Supplies	8.40
4211	West Publishing Company	Supplies	140.00
4212	West Publishing Company	Supplies	12.00
4213	Xerox Corporation	Rental	155.31
4214	Grace K. Upshaw	Rental	1,500.00
4215	McGraw Hill Book Company	Supplies	860.70
4216	Scott-Rice Company	Supplies	5.92
4217	G. H. Welch Window Washing	Service	100.00
4218	G. H. Welch Window Washing	Service	235.00
4219	Public Service Company of Oklahoma	Service	8.00
4220	Atlantic Richfield Company	Gasoline	184.50
4221	Public Service of Oklahoma	Service	78.54
4222	Southwestern Bell Telephone Company	Service	28.10
4223	Public Service Company of Oklahoma	Service	84.18
4224	Southwestern Bell Telephone Company	Service	21.65
4225	Scott-Rice Company	Supplies	65.17
4226	Donald Hall Roberts	Salary	87.10
4227	Public Service Company of Oklahoma	Service	115.16
4228	Tulsa Daily Legal News	Publication	22.00
4229	John F. Cantrell	Travel	24.97
4230	City Map Service	Supplies	36.00
4231	Olivetti Underwood Corporation	Maintenance	143.50
4232	Pitney-Bowes, Inc.	Supplies	1.65
4233	Rhodes Printing Company	Supplies	29.50
4234	Tulsa Neuro Clinic, Inc.	Service	512.00
4235	Broken Arrow Ledger	Publication	381.50
4236	Bell's Cafe	Meals	11.30
4237	Bell's Cafe	Meals	3.75
4238	City of Broken Arrow Water Department	Service	2.50
4239	General Telephone Company of the Southwest	Service	16.25
4206	State Examiner & Inspector Fund	Reimbursement	3,849.85
4240	Rhodes Printing Company	Supplies	126.00
4241	Moulder-Oldham Company	Supplies	17.90
4242	Charles Banfield Company, Inc.	Supplies	39.00
4243	C. L. Blackford	Shelter	25.00
4244	J. Russell Brown	Shelter	27.50
4245	Mrs. Edna Campbell	Shelter	15.00
4246	Herron Food Market	Groceries	16.00
4247	Jessee Food Market	Groceries	64.00
4248	Phelps I.G.A.	Groceries	23.00
4249	Ridgway Market	Groceries	44.58
4250	Jonathan Stores, Inc.	Groceries	8.00
4251	Warehouse Market, Inc.	Groceries	1,730.00
4252	Well's Food Market No. 1	Groceries	16.00
4253	Ciba Pharmaceuticals Company	Supplies	184.42
4254	Fox-Vliet Drug Company	Supplies	1,069.13
4255	Fox-Vliet Drug Company	Supplies	1,356.37

MONDAY, FEBRUARY 1, 1971

1970-71 GENERAL FUND (continued)

4256	Kay Pharmacal Company, Inc.	Supplies	$ 58.70
4257	Kay Pharmacal Company, Inc.	Supplies	20.93
4258	Lederle Laboratories	Supplies	116.74
4259	Marion Laboratories, Inc.	Supplies	360.85
4260	McNeil Laboratories, Inc.	Supplies	246.74
4261	McRoberts-Lane Drug Company	Supplies	1,151.32
4262	The William S. Merrell Company	Supplies	27.99
4263	The William S. Merrell Company	Supplies	151.62
4264	Parke, Davis & Company	Supplies	138.48
4265	The Upjohn Company	Supplies	242.57
4266	The Upjohn Company	Supplies	152.89
4267	The Upjohn Company	Supplies	191.09
4268	Bus Terminal Company	Service	24.80
4269	Butler's Chapel of the Roses, Inc.	Service	85.00
4270	Doctors Hospital	Service	300.00
4271	Medical Technical Service	Service	15.00
4272	Tulsa X-Ray Laboratory, Inc.	Service	22.67
4273	Tulsa X-Ray Laboratory, Inc.	Service	50.01
4274	Tulsa X-Ray Laboratory, Inc.	Service	16.67
4275	Clark Electrical Supply Company	Supplies	10.80
4276	Harry B. True Plastering Company	Supplies	255.00
4277	Loren Edison East	Salary	90.30
4278	Glenn Edward Reid	Salary	73.36
4279	Vicki Lynn Ruston	Salary	79.03
4280	Southwestern Bell Telephone Company	Service	15.95
4281	The Collinsville News	Displays	33.60
4282	Newspaper Printing Corporation	Supplies	215.04
4283	Southwestern Bell Telephone Company	Service	14.05
4284	Xerox Corporation	Rental	200.00
4285	Dorothy L. Taylor	Salary	58.06
4286	The Dorchester Company	Service	87,970.65

1970-71 T-CASH FUND - UNRESTRICTED

1111	United States Post Office	Supplies	$ 6.00
1112	Bell's Cafe	Meals	21.30
1113	Curtis Industries, Inc.	Supplies	174.93
1114	Big Three Welding Equipment Company	Supplies	10.47
1115	Burgess Hardware	Supplies	1.45
1116	Automotive, Inc.	Supplies	168.18
1117	Farmers Wholesale Supply	Supplies	71.95
1118	Baxter Supply Company	Batteries	72.39
1119	Dale Carter Lumber Company	Supplies	50.68
1120	City of Tulsa Utilities, Accounting Dept.	Service	6.50
1121	The Flasher Company, Inc.	Rental	108.50
1122	Oklahoma Natural Gas Company	Service	178.38
1123	Parrish & Clark	Supplies	19.96
1124	Public Service of Oklahoma	Service	89.08
1125	Standard Parts Company	Supplies	3.24
1126	Standard Parts Company	Supplies	8.82
1127	Yeager Wholesale Company of Tulsa, Inc.	Supplies	7.84
1128	Texaco, Inc.	Supplies	116.58
1129	Albert & Harlow	Supplies	34.03
1130	Dickason-Goodman Lumber Company	Supplies	7.76

1970-71 2T-CASH FUND - RESTRICTED

72	Chandler Materials Company	Supplies	$ 185.33

1969-70 4T-CASH FUND - RESTRICTED

47	Holway Engineers, Inc.	Service	$ 9,080.00

1970-71 CITY-COUNTY HEALTH FUND

1735	Gertrude M. Smith	Salary	$ 16.00
1736	Jerry G. Cleveland	Travel	111.17
1737	Charles Hicks	Mileage	34.40
1738	Joe H. King	Travel	34.48
1739	Mary Jo Jacobs, M.D.	Registration	25.00
1740	Ajax Electric Company	Supplies	13.88
1741	American Hospital Supply	Supplies	220.80
1742	Joe Engler	Rent	300.00
1743	IBM Corporation	Rental	154.00
1744	Leland Equipment Company	Supplies	5.40

MONDAY, FEBRUARY 1, 1971

1970-71 CITY-COUNTY HEALTH FUND (continued)

1745	Merkel X-Ray Company	Supplies	$ 9.48
1746	Merkel X-Ray Company	Supplies	1,156.55
1747	Mid Continent Surgical Supply Company	Supplies	7.96
1748	Mid Continent Surgical Supply Company	Supplies	13.36
1749	Mid Continent Surgical Supply Company	Supplies	14.40
1750	Moulder Oldham Company	Supplies	22.20
1751	Murray Myers Company	Supplies	17.77
1752	Murray Myers Company	Supplies	81.20
1753	Murray Myers Company	Supplies	50.68
1754	Murray Myers Company	Supplies	185.01
1755	Murray Myers Company	Supplies	123.35
1756	Murray Myers Company	Supplies	43.57
1757	Murray Myers Company	Supplies	12.30
1758	Murray Myers Company	Supplies	12.24
1759	Murray Myers Company	Supplies	85.00
1760	Murray Myers Company	Supplies	33.13
1761	Murray Myers Company	Supplies	437.91
1762	Jones Newby Supply Company	Supplies	8.20
1763	Oklahoma Natural Gas Company	Service	40.50
1764	Oklahoma Natural Gas Company	Service	36.82
1765	Olivetti Underwood Corporation	Service	14.00
1766	Parker Office Supply Company	Supplies	27.59
1767	Reeve Dental Supply Company	Supplies	13.00
1768	Reeve Dental Supply Company	Supplies	475.68
1769	Southwestern Bell Telephone Company	Service	119.95
1770	Standard Motor Supply	Supplies	130.65
1771	Standard Parts Company	Supplies	235.63
1772	Sutherland Building Material Company	Supplies	23.88
1773	Texaco, Inc.	Supplies	15.06
1774	Tulsa Metropolitan Area Planning Commission	Maps	2.50
1775	Tulsa Paper Company	Supplies	128.87
1776	Xerox Corporation	Supplies	10.00

CITY-COUNTY HEALTH DEPOSITORY

4755	Allied Limb & Brace	Supplies	$ 18.50
4756	Bristol Laboratories	Supplies	125.76
4757	American Hospital Supply	Supplies	77.15
4758	American Hospital Supply	Supplies	42.88
4760	Dr. Charles Christopher	Service	237.00
4761	Crawford Ford, Inc.	Service	29.23
4762	Fields Down Randolph	Supplies	2.20
4764	Hillcrest Medical Center	Service	757.21
4765	Hillcrest Medical Center	Service	86.50
4766	International Business Machines Corporation	Service	190.00
4767	Fred R. Martin, M.D.	Service	15.00
4768	Moulder-Oldham Company	Supplies	9.90
4769	National Cylinder Gas	Service	3.60
4770	Parrish & Clark	Service	143.81
4771	Pitney Bowes	Rental	27.81
4772	Dr. Simon Pollack	Service	282.00
4773	Reeve Dental Supply	Supplies	182.10
4774	Reeve Dental Supply	Supplies	407.75
4775	Southwestern Bell Telephone Company	Service	105.32
4776	Springer Clinic	Service	20.00
4777	E. R. Squibb & Sons	Supplies	377.99
4778	Arthur I. Taubman, D.D.S.	Service	279.00
4779	United Linen	Service	381.06
4780	United Medical Laboratories	Supplies	102.50
4781	Yellow Freight System	Service	9.88

LAFORTUNE PARK DEPOSITORY

4862	Allied Paint	Supplies	$ 119.93
4863	Anchor Stone Company	Supplies	60.28
4864	Dale Carter Lumber Company	Supplies	120.00
4865	Dale Carter Lumber Company	Supplies	90.16
4866	City of Tulsa Utilities Accounting Dept.	Service	259.99
4867	Fleet Sales & Service, Inc.	Supplies	60.39
4868	Harley Sales Company	Supplies	6.40
4869	Jatasco Inc.	Supplies	22.19
4870	Public Service Company of Oklahoma	Service	647.69
4871	Solow's Auto Glass & Plate Company	Supplies	32.50
4872	Solow's Auto Glass & Plate Company	Supplies	24.50

MONDAY, FEBRUARY 1, 1971

LAFORTUNE PARK DEPOSITORY (continued)

4873	Southwest Irrigation Company	Cable	$	68.64
4874	Standard Industries, Inc.	Rubble		80.95
4875	Tulsa Container Inc.	Service		85.00
4876	Big Three Industries	Demurrage		18.30
4877	Oklahoma Natural Gas Company	Service		104.46
4878	Southwestern Bell Telephone Company	Service		21.08
4879	Scrivner-Boogaart, Inc.	Supplies		23.90
4880	Sun Oil Company	Supplies		13.60
4881	Wait Manufacturing & Marine Sales Company	Supplies		96.42

1970 BRIDGE BOND FUND

28	Oklahoma Department of Highways	Service	$	600.00

JUVENILE DEPOSITORY

131	The Peavy Company	Service	$	195.00
132	Dan P. Scott & Sons, Inc.	Supplies		656.51
133	Southwestern Bell Telephone Company	Service		52.10
134	Otis W. Williams Company	Service		320.00

PARKING METER DEPOSITORY

197	Motorola C & E, Inc.	Maintenance	$	34.20
198	Oklahoma Janitor Supply Company	Supplies		228.05

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

1970-71 GENERAL FUND

D-2	State Examiner			
17614	Southwestern Bell Telephone Company	Service	$	15.50
N-2C	County Welfare			
17573	Fox-Vliet Drug Company	Supplies	$	413.24
17599	Merck, Sharp & Dohme	Supplies		284.42
17608	Charles Pfizer & Company, Inc.	Supplies		98.06
SA-2	County Engineer			
17603	C F & I Steel Corporation	Supplies	$	129.00
17611	General Tire Service	Supplies		233.90
17626	Bert Smith Road Machinery Company, Inc.	Supplies		213.63
17621	Oklahoma Natural Gas Company	Service		102.60
17622	public Service of Oklahoma	Service		140.28
17630	Standard Motor Supply	Service		5.88
17635	Public Service of Oklahoma	Service		328.99
SK-2	Building Superintendent			
17526	Clark Electrical Supply Company	Supplies	$	123.67
17618	Anchor Paint Company	Supplies		35.16
17619	Industrial Chemical Lab, Inc.	Supplies		111.05
ST-2	County Parks			
17576	Tulsa Farm Equipment Company	Supplies	$	23.50
17588	Kelly Tractor & Implement Company, Inc.	Supplies		9.65
17597	Baxter Supply Company	Supplies		62.08
17607	Exchange Auto Electric	Supplies		10.50
17613	Oklahoma Natural Gas Company	Service		96.30
17612	Big Three Welding Equipment Company	Supplies		10.63
17615	Public Service of Oklahoma	Service		91.59
17634	Solow's Auto Glass & Plate Company	Supplies		24.50

1970-71 T-CASH FUND - UNRESTRICTED (2)

17555	West Equipment Company	Supplies	$	95.65
17583	Bell's Cafe	Meals		32.20
17602	Independent Supply Company	Supplies		36.95
17605	Texaco, Inc.	Supplies		116.58
17606	Oklahoma Natural Gas Company	Service		206.67

MONDAY, FEBRUARY 1, 1971

1970-71 T-CASH FUND - UNRESTRICTED (3)

17624	Stewart-Warner Alemite Sales Company, Inc.	Supplies	$ 1,411.20
17633	Independent Supply Company	Supplies	222.80

LAFORTUNE PARK DEPOSITORY

15772	Dan P. Scott & Sons, Inc.	Supplies	$ 12.27
15800	Mon-O-Pav Corporation	Asphalt	26.84
17210	Commercial Lumber Company	Supplies	128.00
17216	Anchor Stone Company	Supplies	41.21
17217	Nick Knott Turf Equipment Company	Supplies	283.35
17219	Commercial Lumber Company	Supplies	128.00
17220	Hillenburg Pipe and Supply Company	Supplies	298.25
17221	Claire E. Mueller	Furniture	2,800.00
17222	Wait Manufacturing & Marine Sales Company	Supplies	725.00
17223	Dale Carter Lumber Company	Supplies	27.14

CHANDLER PARK DEPOSITORY

17577	Andy Anderson Supply	Supplies	$ 346.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Clyde Winterringer, County Clerk

* * * * * * * * * *

END